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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| *D* | *1000* | *ACTIVO* | *$6,284,614.16* | *$0.00* | *$158,788,913.13* | *$159,647,772.61* | *$5,425,754.68* | *$0.00* |
| *D* | *1100* | *ACTIVO CIRCULANTE* | *$3,804,950.67* | *$0.00* | *$157,262,148.83* | *$157,148,747.87* | *$3,918,351.63* | *$0.00* |
| *D* | *1110* | *EFECTIVO Y EQUIVALENTES* | *$20,908.21* | *$0.00* | *$16,821,018.02* | *$16,789,635.09* | *$52,291.14* | *$0.00* |
| *D* | *1111* | *EFECTIVO* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1112* | *BANCOS/TESORERÍA* | *$0.00* | *$0.00* | *$16,821,018.02* | *$16,768,726.88* | *$52,291.14* | *$0.00* |
| *D* | *1112-01* | *BBVA* | *$0.00* | *$0.00* | *$16,821,018.02* | *$16,768,726.88* | *$52,291.14* | *$0.00* |
| D | 1112-01-001 | Cta 2973 FF02 | $0.00 | $0.00 | $4,041,366.70 | $4,041,366.70 | $0.00 | $0.00 |
| D | 1112-01-002 | Cta 3478 FF09 | $0.00 | $0.00 | $12,779,651.32 | $12,727,360.18 | $52,291.14 | $0.00 |
| *D* | *1113* | *BANCOS/DEPENDENCIAS Y OTROS* | *$20,908.21* | *$0.00* | *$0.00* | *$20,908.21* | *$0.00* | *$0.00* |
| *D* | *1113-01* | *BANCOMER* | *$20,908.21* | *$0.00* | *$0.00* | *$20,908.21* | *$0.00* | *$0.00* |
| D | 1113-01-001 | Cta 2973 | $1.70 | $0.00 | $0.00 | $1.70 | $0.00 | $0.00 |
| D | 1113-01-003 | Cta 3478 | $20,906.51 | $0.00 | $0.00 | $20,906.51 | $0.00 | $0.00 |
| *D* | *1114* | *INVERSIONES TEMPORALES (HASTA 3 MESES)* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1115* | *FONDOS CON AFECTACIÓN ESPECÍFICA* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1116* | *DEPÓSITOS DE FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1119* | *OTROS EFECTIVOS Y EQUIVALENTES* | *$3,784,042.46* | *$0.00* | *$140,441,130.81* | *$140,359,112.78* | *$3,866,060.49* | *$0.00* |
| *D* | *1120* | *DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1121* | *INVERSIONES FINANCIERAS DE CORTO PLAZO* | *$0.00* | *$0.00* | *$79,172,647.74* | *$79,172,647.74* | *$0.00* | *$0.00* |
| *D* | *1122* | *CUENTAS POR COBRAR A CORTO PLAZO* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1122-52* | *** FALTA NOMBRE *** | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1122-52-08 | Productos de capital, Equipo de Transporte | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1122-79* | *Otros Ingresos* | $0.00 | $0.00 | $79,172,647.74 | $79,172,647.74 | $0.00 | $0.00 |
| D | 1122-91 | Transferencias Internas y Asignaciones al Sector Público | *$3,784,042.46* | *$0.00* | *$61,268,483.07* | *$61,186,465.04* | *$3,866,060.49* | *$0.00* |
| *D* | *1123* | *DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO* | *$3,087,085.84* | *$0.00* | *$60,774,274.02* | *$60,706,228.69* | *$3,155,131.17* | *$0.00* |
| *D* | *1123-01* | *DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-01-001 | ISR Secretaria de Finanzas y Administracion | $0.00 | $0.00 | $28,911.50 | $28,911.50 | $0.00 | $0.00 |
| D | 1123-01-003 | Ana Mercedes Hernández S. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-01-005 | Oswaldo Vázquez R. | $0.00 | $0.00 | $1,503.00 | $1,503.00 | $0.00 | $0.00 |
| D | 1123-01-008 | Arturo Nambo Gordillo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-01-013 | Ramiro Querea Hernández | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-01-018 | Mayra López Alvarado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-01-021 | José Angel López Medina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-01-025 | Karla Alejandra Molina Pineda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-01-026 | Susana Gabriela García Aguirre | $0.00 | $0.00 | $20,678.99 | $20,678.99 | $0.00 | $0.00 |
| D | 1123-01-027 | Héctor Villanueva Villanueva | $14,555.86 | $0.00 | $0.00 | $0.00 | $14,555.86 | $0.00 |
| D | 1123-01-029 | Seguros el Potosi SA de CV | $2,009,090.16 | $0.00 | $0.00 | $0.00 | $2,009,090.16 | $0.00 |
| D | 1123-01-030 | SFA depps pendientes de pago ejercicio 2020 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-01-032 | Cta nómina SFA 2022 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-01-033 | Cta nómina SFA 2023 (ISR) | $1,063,439.82 | $0.00 | $2,202,479.46 | $3,265,919.28 | $0.00 | $0.00 |
| D | 1123-01-034 | Cta nómina SFA 2024 (ISR) | | | | | | |

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

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

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

indetec

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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) | $0.00 | $0.00 | $58,520,701.07 | $57,389,215.92 | $1,131,485.15 | $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* | *$696,956.62* | *$0.00* | *$494,209.05* | *$480,236.35* | *$710,929.32* | *$0.00* |
| D | 1123-02-001 | 3% sobre nómina 2019 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-002 | Ma. Leticia Barrera Villegas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-003 | Panoli Morelia SA de CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-004 | Claudia Gabriela Gordillo Ojeda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-005 | SFA depps pendientes de 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 | María Mireya López Ochoa | $0.00 | $0.00 | $1,660.00 | $1,660.00 | $0.00 | $0.00 |
| D | 1123-02-018 | Edson Jair Espinoza Chávez | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-019 | Mariana Ortiz Andrade | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-020 | Edith Antonia Horta García | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-021 | Syndy 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 | $516.80 | $516.80 | $0.00 | $0.00 |
| D | 1123-02-024 | José Antonio Cortés Martínez | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-025 | Arianna Berenice Pérez Ayala | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-026 | Jorge Antonio Ruiz Saavedra | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-027 | 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 Córtes | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-030 | Andrea Jocelyn del Río Díaz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-031 | Israel Rámirez Mier | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-032 | Ma Guadalupe Ayala García | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-033 | Roberto Márquez Mongragón | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-034 | Esthela Muratalla Rodríguez | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-035 | 3% sobre nómina 2022 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-036 | Jaqueline Lisbeth Lara Francis | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-037 | Rosa Clara Herrera Lopez | | | | | | |

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1123-02-038 | Mauricio Vargas Andaluz | $0.00 | $0.00 | $28,792.00 | $28,792.00 | $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 | $47,207.62 | $47,207.62 | $0.00 | $0.00 |
| D | 1123-02-042 | Alejandro Vergara Abascal Sherwell | $0.00 | $0.00 | $3,358.00 | $3,358.00 | $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 | Rocìo Anahì Sànchez | $0.00 | $0.00 | $824.00 | $824.00 | $0.00 | $0.00 |
| D | 1123-02-045 | José Alberto Tinoco Ortíz | $0.00 | $0.00 | $1,702.23 | $1,702.23 | $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 | $13,493.50 | $13,493.50 | $0.00 | $0.00 |
| D | 1123-02-048 | Andrea López García | $0.00 | $0.00 | $974.00 | $974.00 | $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 | $5,971.28 | $5,971.28 | $0.00 | $0.00 |
| D | 1123-02-053 | Rosalva Luviano Gallegos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-054 | Indetec convenio especifico (ampliación) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-055 | Comprobación no identificada | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-056 | 3% sobre nómina 2023 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-057 | Uriel Avila Rojas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-058 | Sandra Karina Fajardo Ortíz | $0.00 | $0.00 | $12,033.00 | $12,033.00 | $0.00 | $0.00 |
| D | 1123-02-059 | Daniela Margarita Aviles Bernal | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-060 | SFA (Licencia Indetec) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-061 | José Francisco González Cortés | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-062 | Oswaldo Vázquez Reyes | $0.00 | $0.00 | $4,869.45 | $4,869.45 | $0.00 | $0.00 |
| D | 1123-02-063 | Luis Arturo Bue Solana | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-064 | Luis Antonio Madrigal Aguilar | $0.00 | $0.00 | $885.89 | $885.89 | $0.00 | $0.00 |
| D | 1123-02-065 | Alfonso Cardenas Oseguera | $0.00 | $0.00 | $2,967.00 | $2,967.00 | $0.00 | $0.00 |
| D | 1123-02-066 | Propimex S e RL de CV | $0.00 | $0.00 | $15,010.51 | $15,010.51 | $0.00 | $0.00 |
| D | 1123-02-067 | Mario Valdés Delarue | $0.00 | $0.00 | $8,115.44 | $8,115.44 | $0.00 | $0.00 |
| D | 1123-02-068 | Guadalupe Palacios Núñez | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1123-02-069 | ErnestoRamírez Solis | $0.00 | $0.00 | $1,008.74 | $1,008.74 | $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 | $2,356.17 | $2,356.17 | $0.00 | $0.00 |
| D | 1123-02-072 | Mario Tinoco Maldonado | $0.00 | $0.00 | $60,161.37 | $60,161.37 | $0.00 | $0.00 |
| D | 1123-02-073 | José Roberto Rivera Hernández | $264,401.90 | $0.00 | $278,374.60 | $264,401.90 | $278,374.60 | $0.00 |
| D | 1123-02-074 | 3% Sobre Nómina | $0.00 | $0.00 | $2,307.45 | $2,307.45 | $0.00 | $0.00 |
| D | 1123-02-075 | Dulce Alemania Díaz Martínez | $0.00 | $0.00 | $44.00 | $44.00 | $0.00 | $0.00 |
| D | 1123-02-076 | Nancy Nayeli Sosa Ruiz | $0.00 | $0.00 | $1,576.00 | $1,576.00 | $0.00 | $0.00 |
| D | 1123-02-077 | Andrés Rodrigo Resillas Rodríguez | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *1124* | *INGRESOS POR RECUPERAR A CORTO PLAZO* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |

COORDINACIÓN DE PLANEACIÓ
ARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMP

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

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

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

indetec

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1241-1-0269 | Sillon | $980.00 | $0.00 | $0.00 | $0.00 | $980.00 | $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 | $1,200.00 | $0.00 | $0.00 | $0.00 | $1,200.00 | $0.00 |
| D | 1241-1-0305 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0306 | Escritorio | $980.00 | $0.00 | $0.00 | $0.00 | $980.00 | $0.00 |
| D | 1241-1-0307 | Sillon | $250.00 | $0.00 | $0.00 | $0.00 | $250.00 | $0.00 |
| D | 1241-1-0309 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0310 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0313 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0314 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0315 | Silla | $250.00 | $0.00 | $0.00 | $0.00 | $250.00 | $0.00 |
| D | 1241-1-0316 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0318 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0319 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0320 | Escritorio | $980.00 | $0.00 | $0.00 | $0.00 | $980.00 | $0.00 |
| D | 1241-1-0321 | Sillon | $250.00 | $0.00 | $0.00 | $0.00 | $250.00 | $0.00 |
| D | 1241-1-0322 | Silla | | | | | | |

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 | $0.00 | $0.10 | $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 | $250.00 | $0.00 | $0.00 | $0.00 | $250.00 | $0.00 |
| D | 1241-1-0556 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0557 | Escritorio | $990.00 | $0.00 | $0.00 | $0.00 | $990.00 | $0.00 |
| D | 1241-1-0558 | Sillon | $350.00 | $0.00 | $0.00 | $0.00 | $350.00 | $0.00 |
| D | 1241-1-0559 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0560 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0561 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0562 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0563 | Escritorio | $980.00 | $0.00 | $0.00 | $0.00 | $980.00 | $0.00 |
| D | 1241-1-0564 | Sillon | $250.00 | $0.00 | $0.00 | $0.00 | $250.00 | $0.00 |
| D | 1241-1-0565 | Silla | $250.00 | $0.00 | $0.00 | $0.00 | $250.00 | $0.00 |
| D | 1241-1-0566 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0567 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0568 | Sillon | $860.00 | $0.00 | $0.00 | $0.00 | $860.00 | $0.00 |
| D | 1241-1-0569 | Silla | $860.00 | $0.00 | $0.00 | $0.00 | $860.00 | $0.00 |
| D | 1241-1-0570 | Silla | $880.00 | $0.00 | $0.00 | $0.00 | $880.00 | $0.00 |
| D | 1241-1-0571 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0572 | Sillon | $2,900.00 | $0.00 | $0.00 | $0.00 | $2,900.00 | $0.00 |
| D | 1241-1-0574 | Escritorio | $460.00 | $0.00 | $0.00 | $0.00 | $460.00 | $0.00 |
| D | 1241-1-0575 | Silla | | | | | | |

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 | $0.00 | $860.00 | $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 | $0.00 | $980.00 | $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 |
| 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 | $0.00 | $980.00 | $0.00 |
| D | 1241-1-0628 | 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./2025 al 31/dic./2025

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 |
| 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 | $650.00 | $0.00 | $0.00 | $0.00 | $650.00 | $0.00 |
| D | 1241-1-0677 | Sillon | $500.00 | $0.00 | $0.00 | $0.00 | $500.00 | $0.00 |
| D | 1241-1-0678 | Librero | $500.00 | $0.00 | $0.00 | $0.00 | $500.00 | $0.00 |
| D | 1241-1-0679 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0685 | Archivero | | | | | | |

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

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 | $0.00 | $980.00 | $0.00 |
| D | 1241-1-0807 | Escritorio | $2,600.00 | $0.00 | $0.00 | $0.00 | $2,600.00 | $0.00 |
| D | 1241-1-0808 | Sillon | $980.00 | $0.00 | $0.00 | $0.00 | $980.00 | $0.00 |
| D | 1241-1-0809 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0810 | Sillon | $980.00 | $0.00 | $0.00 | $0.00 | $980.00 | $0.00 |
| D | 1241-1-0811 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0812 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0813 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0814 | Silla | $250.00 | $0.00 | $0.00 | $0.00 | $250.00 | $0.00 |
| D | 1241-1-0815 | Escritorio | $2,900.00 | $0.00 | $0.00 | $0.00 | $2,900.00 | $0.00 |
| D | 1241-1-0816 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0817 | Escritorio | $2,900.00 | $0.00 | $0.00 | $0.00 | $2,900.00 | $0.00 |
| D | 1241-1-0818 | Sillon | $980.00 | $0.00 | $0.00 | $0.00 | $980.00 | $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 | $0.00 | $980.00 | $0.00 |
| D | 1241-1-0830 | Sillon | $1,200.00 | $0.00 | $0.00 | $0.00 | $1,200.00 | $0.00 |
| D | 1241-1-0831 | Sillon | $980.00 | $0.00 | $0.00 | $0.00 | $980.00 | $0.00 |
| D | 1241-1-0832 | Librero | $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 | Sillon | $900.00 | $0.00 | $0.00 | $0.00 | $900.00 | $0.00 |
| D | 1241-1-0839 | Archivero | $990.00 | $0.00 | $0.00 | $0.00 | $990.00 | $0.00 |
| D | 1241-1-0841 | Escritorio | $1,200.00 | $0.00 | $0.00 | $0.00 | $1,200.00 | $0.00 |
| D | 1241-1-0842 | Sillon | $2,800.00 | $0.00 | $0.00 | $0.00 | $2,800.00 | $0.00 |
| D | 1241-1-0844 | Silla | $980.00 | $0.00 | $0.00 | $0.00 | $980.00 | $0.00 |
| D | 1241-1-0846 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0847 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-0849 | Archivero | $940.00 | $0.00 | $0.00 | $0.00 | $940.00 | $0.00 |
| D | 1241-1-0851 | | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 | $0.00 | $150.00 | $0.00 |
| D | 1241-1-0999 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1000 | Archivero | $1,200.00 | $0.00 | $0.00 | $0.00 | $1,200.00 | $0.00 |
| D | 1241-1-1005 | Escritorio | $2,600.00 | $0.00 | $0.00 | $0.00 | $2,600.00 | $0.00 |
| D | 1241-1-1006 | Sillon | $980.00 | $0.00 | $0.00 | $0.00 | $980.00 | $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 | $0.00 | $980.00 | $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 | $1,200.00 | $0.00 | $0.00 | $0.00 | $1,200.00 | $0.00 |
| D | 1241-1-1041 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1042 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1043 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1044 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1045 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1046 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1047 | Archivero | | | | | | |

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./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

indetec

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARROLLO DEL ES
DE MICHOACÁN DE OCAM

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

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1241-1-1523 | Archivero | $1,200.00 | $0.00 | $0.00 | $0.00 | $1,200.00 | $0.00 |
| D | 1241-1-1526 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1527 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1528 | Archivero | $970.00 | $0.00 | $0.00 | $0.00 | $970.00 | $0.00 |
| D | 1241-1-1529 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1541 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1542 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1543 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1544 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1545 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1546 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1556 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1558 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1559 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1564 | 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 | | | | | | |

COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMPO

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

indetec

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

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

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1241-1-1783 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1801 | Librero | $500.00 | $0.00 | $0.00 | $0.00 | $500.00 | $0.00 |
| D | 1241-1-1805 | Archivero | $790.00 | $0.00 | $0.00 | $0.00 | $790.00 | $0.00 |
| D | 1241-1-1810 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1814 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1817 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1827 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1828 | Silla | $990.00 | $0.00 | $0.00 | $0.00 | $990.00 | $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 |

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

indetec

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1241-1-1915 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1916 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1921 | Recibidor | $900.00 | $0.00 | $0.00 | $0.00 | $900.00 | $0.00 |
| D | 1241-1-1923 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1924 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1925 | Librero | $1,100.00 | $0.00 | $0.00 | $0.00 | $1,100.00 | $0.00 |
| D | 1241-1-1926 | Librero | $1,100.00 | $0.00 | $0.00 | $0.00 | $1,100.00 | $0.00 |
| D | 1241-1-1927 | Librero | $1,100.00 | $0.00 | $0.00 | $0.00 | $1,100.00 | $0.00 |
| D | 1241-1-1928 | Librero | $1,100.00 | $0.00 | $0.00 | $0.00 | $1,100.00 | $0.00 |
| D | 1241-1-1929 | Librero | $1,100.00 | $0.00 | $0.00 | $0.00 | $1,100.00 | $0.00 |
| D | 1241-1-1930 | Librero | $1,100.00 | $0.00 | $0.00 | $0.00 | $1,100.00 | $0.00 |
| D | 1241-1-1931 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1932 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1933 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1934 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-1935 | Librero | $1,100.00 | $0.00 | $0.00 | $0.00 | $1,100.00 | $0.00 |
| D | 1241-1-1942 | Mesa | $400.00 | $0.00 | $0.00 | $0.00 | $400.00 | $0.00 |
| D | 1241-1-1951 | 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 | $0.00 | $460.00 | $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 | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACI
ARA EL DESARRO O DEL EST
DE MICHOACÁN DE OCAMP

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

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

indetec

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1241-1-2625 | Silla | $431.00 | $0.00 | $0.00 | $0.00 | $431.00 | $0.00 |
| D | 1241-1-2626 | Silla | $431.00 | $0.00 | $0.00 | $0.00 | $431.00 | $0.00 |
| D | 1241-1-2627 | Silla | $431.00 | $0.00 | $0.00 | $0.00 | $431.00 | $0.00 |
| D | 1241-1-2628 | Silla | $431.00 | $0.00 | $0.00 | $0.00 | $431.00 | $0.00 |
| D | 1241-1-2629 | Silla | $431.00 | $0.00 | $0.00 | $0.00 | $431.00 | $0.00 |
| D | 1241-1-2630 | Silla | $431.00 | $0.00 | $0.00 | $0.00 | $431.00 | $0.00 |
| D | 1241-1-2631 | Silla | $431.00 | $0.00 | $0.00 | $0.00 | $431.00 | $0.00 |
| D | 1241-1-2632 | Silla | $431.00 | $0.00 | $0.00 | $0.00 | $431.00 | $0.00 |
| D | 1241-1-2633 | Silla | $431.00 | $0.00 | $0.00 | $0.00 | $431.00 | $0.00 |
| D | 1241-1-2634 | Silla | $431.00 | $0.00 | $0.00 | $0.00 | $431.00 | $0.00 |
| D | 1241-1-2635 | Silla | $431.00 | $0.00 | $0.00 | $0.00 | $431.00 | $0.00 |
| D | 1241-1-2636 | Silla | $431.00 | $0.00 | $0.00 | $0.00 | $431.00 | $0.00 |
| D | 1241-1-2637 | Silla | $431.00 | $0.00 | $0.00 | $0.00 | $431.00 | $0.00 |
| D | 1241-1-2638 | Silla | $2,600.00 | $0.00 | $0.00 | $0.00 | $2,600.00 | $0.00 |
| D | 1241-1-2648 | Escritorio | $2,600.00 | $0.00 | $0.00 | $0.00 | $2,600.00 | $0.00 |
| D | 1241-1-2650 | Escritorio | $450.00 | $0.00 | $0.00 | $0.00 | $450.00 | $0.00 |
| D | 1241-1-2651 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-2989 | VENTILADOR | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-2990 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-2991 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-2992 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-2993 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-2994 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-2995 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-2996 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-2997 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-2998 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-2999 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-3000 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-3001 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-3002 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-3003 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-3004 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-3005 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-3006 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-3007 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-3008 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-3009 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-3010 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-3011 | SILLA | $235.00 | $0.00 | $0.00 | $0.00 | $235.00 | $0.00 |
| D | 1241-1-3012 | SILLA | | | | | | |

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1241-1-3013 | MÓDULO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3014 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3015 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3016 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3017 | ARCHIVERO | $1,500.00 | $0.00 | $0.00 | $0.00 | $1,500.00 | $0.00 |
| D | 1241-1-3018 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3019 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3029 | ARCHIVERO | $2,300.00 | $0.00 | $0.00 | $0.00 | $2,300.00 | $0.00 |
| D | 1241-1-3030 | ARCHIVERO | $2,300.00 | $0.00 | $0.00 | $0.00 | $2,300.00 | $0.00 |
| D | 1241-1-3031 | ARCHIVERO | $900.00 | $0.00 | $0.00 | $0.00 | $900.00 | $0.00 |
| D | 1241-1-3032 | ARCHIVERO | $2,300.00 | $0.00 | $0.00 | $0.00 | $2,300.00 | $0.00 |
| D | 1241-13033 | ARCHIVERO | $2,500.00 | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 |
| D | 1241-1-3034 | COMODA | $300.00 | $0.00 | $0.00 | $0.00 | $300.00 | $0.00 |
| D | 1241-1-3035 | COMODA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3036 | COMODA | $300.00 | $0.00 | $0.00 | $0.00 | $300.00 | $0.00 |
| D | 1241-1-3037 | ESCRITORIO | $1,300.00 | $0.00 | $0.00 | $0.00 | $1,300.00 | $0.00 |
| D | 1241-1-3038 | ESCRITORIO | $5,442.87 | $0.00 | $0.00 | $0.00 | $5,442.87 | $0.00 |
| D | 1241-1-3039 | ESCRITORIO | $1,300.00 | $0.00 | $0.00 | $0.00 | $1,300.00 | $0.00 |
| D | 1241-1-3040 | ESCRITORIO | $1,200.00 | $0.00 | $0.00 | $0.00 | $1,200.00 | $0.00 |
| D | 1241-1-3041 | ESCRITORIO | $5,442.87 | $0.00 | $0.00 | $0.00 | $5,442.87 | $0.00 |
| D | 1241-1-3042 | ESCRITORIO | $1,400.00 | $0.00 | $0.00 | $0.00 | $1,400.00 | $0.00 |
| D | 1241-1-3043 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3044 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3045 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3046 | MÓDULO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3050 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3051 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3052 | SILLA | $550.00 | $0.00 | $0.00 | $0.00 | $550.00 | $0.00 |
| D | 1241-1-3053 | SILLA | $390.00 | $0.00 | $0.00 | $0.00 | $390.00 | $0.00 |
| D | 1241-1-3054 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3055 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3056 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3057 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3058 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3059 | SILLA | $390.00 | $0.00 | $0.00 | $0.00 | $390.00 | $0.00 |
| D | 1241-1-3060 | SILLON | $1,100.00 | $0.00 | $0.00 | $0.00 | $1,100.00 | $0.00 |
| D | 1241-1-3061 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3062 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-1-3063 | Lámpara | $2,161.08 | $0.00 | $0.00 | $0.00 | $2,161.08 | $0.00 |
| D | 1241-1-3064 | Silla | $4,500.00 | $0.00 | $0.00 | $0.00 | $4,500.00 | $0.00 |
| D | 1241-1-3065 | Silla | $4,500.00 | $0.00 | $0.00 | $0.00 | $4,500.00 | $0.00 |

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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 | $0.00 | $0.00 | $7,388.04 | $0.00 | $7,388.04 | $0.00 |
| D | 1241-1-3427 | Archivero | $0.00 | $0.00 | $12,189.28 | $0.00 | $12,189.28 | $0.00 |
| D | 1241-1-3455 | Escritorio | $0.00 | $0.00 | $8,995.80 | $0.00 | $8,995.80 | $0.00 |
| D | 1241-1-3456 | Escritorio | $0.00 | $0.00 | $8,995.80 | $0.00 | $8,995.80 | $0.00 |
| D | 1241-1-3457 | Escritorio | $0.00 | $0.00 | $15,184.40 | $0.00 | $15,184.40 | $0.00 |
| D | 1241-1-3458 | Silla | $0.00 | $0.00 | $3,957.92 | $0.00 | $3,957.92 | $0.00 |
| D | 1241-1-3459 | Silla | $0.00 | $0.00 | $3,957.92 | $0.00 | $3,957.92 | $0.00 |
| D | 1241-1-3460 | Silla | $0.00 | $0.00 | $3,957.92 | $0.00 | $3,957.92 | $0.00 |
| D | 1241-1-3461 | Silla | $0.00 | $0.00 | $3,957.92 | $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 | $0.00 | $0.00 | $4,123.80 | $0.00 | $4,123.80 | $0.00 |
| D | 1241-1-3517 | Silla | $0.00 | $0.00 | $4,123.80 | $0.00 | $4,123.80 | $0.00 |
| D | 1241-1-3518 | Silla | $0.00 | $0.00 | $4,123.80 | $0.00 | $4,123.80 | $0.00 |
| D | 1241-1-3519 | Silla | $0.00 | $0.00 | $4,123.80 | $0.00 | $4,123.80 | $0.00 |
| D | 1241-1-3520 | Silla | $0.00 | $0.00 | $4,123.80 | $0.00 | $4,123.80 | $0.00 |
| D | 1241-1-3521 | Silla | $0.00 | $0.00 | $4,123.80 | $0.00 | $4,123.80 | $0.00 |
| D | 1241-1-3522 | Silla | $0.00 | $0.00 | $4,123.80 | $0.00 | $4,123.80 | $0.00 |
| D | 1241-1-3523 | Silla | $0.00 | $0.00 | $4,123.80 | $0.00 | $4,123.80 | $0.00 |
| D | 1241-1-3524 | Silla | $0.00 | $0.00 | $4,123.80 | $0.00 | $4,123.80 | $0.00 |
| D | 1241-1-3525 | Silla | $0.00 | $0.00 | $4,123.80 | $0.00 | $4,123.80 | $0.00 |
| D | 1241-1-3526 | Silla | $0.00 | $0.00 | $4,123.80 | $0.00 | $4,123.80 | $0.00 |
| D | 1241-1-3527 | Silla | $0.00 | $0.00 | $4,123.80 | $0.00 | $4,123.80 | $0.00 |
| D | 1241-1-3528 | Silla | | | | | | |

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| *D* | *1293* | *BIENES EN COMODATO* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *2000* | *PASIVO* | *$0.00* | *$1,386,152.85* | *$110,844,554.86* | *$110,958,060.29* | *$0.00* | *$1,499,658.28* |
| *A* | *2100* | *PASIVO CIRCULANTE* | *$0.00* | *$1,386,152.85* | *$110,844,554.86* | *$110,958,060.29* | *$0.00* | *$1,499,658.28* |
| *A* | *2110* | *CUENTAS POR PAGAR A CORTO PLAZO* | *$0.00* | *$1,386,152.85* | *$110,844,554.86* | *$110,958,060.29* | *$0.00* | *$1,499,658.28* |
| *A* | *2111* | *SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO* | *$0.00* | *$0.00* | *$71,877,311.60* | *$71,877,311.60* | *$0.00* | *$0.00* |
| *A* | *2111-1* | *Remuneración por pagar al Personal de carácter permanente a CP* | *$0.00* | *$0.00* | *$24,928,309.43* | *$24,928,309.43* | *$0.00* | *$0.00* |
| A | 2111-1-11301 | Sueldos base | $0.00 | $0.00 | $24,928,309.43 | $24,928,309.43 | $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* | *$15,505,941.44* | *$15,505,941.44* | *$0.00* | *$0.00* |
| A | 2111-3-13101 | Prima quinquenal por años de servicio efectivamente prestados | $0.00 | $0.00 | $1,746,239.49 | $1,746,239.49 | $0.00 | $0.00 |
| A | 2111-3-13201 | Prima vacacional | $0.00 | $0.00 | $855,026.49 | $855,026.49 | $0.00 | $0.00 |
| A | 2111-3-13202 | Aguinaldo o gratificación de fin de año | $0.00 | $0.00 | $4,614,550.17 | $4,614,550.17 | $0.00 | $0.00 |
| A | 2111-3-13414 | Compensaciones extraordinarias | $0.00 | $0.00 | $7,415,340.61 | $7,415,340.61 | $0.00 | $0.00 |
| A | 2111-3-13415 | Previsión social múltiple | $0.00 | $0.00 | $338,024.67 | $338,024.67 | $0.00 | $0.00 |
| A | 2111-3-13417 | Bono sindical | $0.00 | $0.00 | $536,760.01 | $536,760.01 | $0.00 | $0.00 |
| *A* | *2111-4* | *Seguridad Social y Seguros por pagar a CP* | *$0.00* | *$0.00* | *$11,154,131.07* | *$11,154,131.07* | *$0.00* | *$0.00* |
| A | 2111-4-14103 | Aportaciones al IMSS | $0.00 | $0.00 | $7,955,062.91 | $7,955,062.91 | $0.00 | $0.00 |
| A | 2111-4-14303 | Aportaciones para el fondo de pensiones | $0.00 | $0.00 | $3,199,068.16 | $3,199,068.16 | $0.00 | $0.00 |
| *A* | *2111-5* | *Otras prestaciones sociales y económicas por pagar a CP* | *$0.00* | *$0.00* | *$20,288,929.66* | *$20,288,929.66* | *$0.00* | *$0.00* |
| A | 2111-5-15401 | Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo | $0.00 | $0.00 | $15,077,687.68 | $15,077,687.68 | $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 | $5,211,241.98 | $5,211,241.98 | $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* | *$7,295,322.75* | *$7,295,322.75* | *$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* | *$5,028,786.61* | *$5,028,786.61* | *$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 | $4,589.00 | $4,589.00 | $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 | $5,710.00 | $5,710.00 | $0.00 | $0.00 |
| A | 2112-1-000007 | PERSONAL DEL IPLAEM | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000008 | RAMIRO QUEREA HERNANDEZ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000009 | HECTOR VILLANUEVA VILLANUEVA | $0.00 | $0.00 | $45,989.88 | $45,989.88 | $0.00 | $0.00 |
| A | 2112-1-000010 | INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS | $0.00 | $0.00 | $2,390,500.00 | $2,390,500.00 | $0.00 | $0.00 |
| A | 2112-1-000011 | CLAUDIA GABRIELA GORDILLO OJEDA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000012 | TRIMAX SOLUCIONES DIGITALES SA DE CV | $0.00 | $0.00 | $14,002.58 | $14,002.58 | $0.00 | $0.00 |
| A | 2112-1-000013 | JOSE LEON MENDEZ | $0.00 | $0.00 | $9,744.00 | $9,744.00 | $0.00 | $0.00 |
| A | 2112-1-000014 | ARELI VAZQUEZ FERREIRA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 2112-1-000015 | MA. LETICIA BARRERA VILLEGAS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000016 | LUCIANO JOSE GROBET VALLARTA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000017 | CIBANCO IBM FIDEICOMISO CIB72025 SA DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000018 | JUAN CARLOS BOLAÑOS ABRAHAM | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000019 | JOSE ANGEL LOPEZ MEDINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000020 | PROPIMEX S DE RL DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000021 | PRODUCCIONES CONTI SA DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000022 | PANOLI MORELIA SA DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000023 | ABEL HUACUZ CABALLERO | $0.00 | $0.00 | $95,541.08 | $95,541.08 | $0.00 | $0.00 |
| A | 2112-1-000024 | ARTICULOS DE LIMPIEZA MORCA, S.A. DE C.V. | $0.00 | $0.00 | $48.71 | $48.71 | $0.00 | $0.00 |
| A | 2112-1-000025 | SERVICIO DE ADMINISTRACION TRIBUTARIA | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $37,520.91 | $0.00 | $0.00 | $0.00 | $37,520.91 |
| A | 2112-1-000031 | SEGUROS EL POTOSI SA DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 | $46,235.00 | $46,235.00 | $0.00 | $0.00 |
| A | 2112-1-000043 | LEAL GIL Y CIA S.A DE C.V. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000044 | HUGO DIDIER ALVAREZ DEL CASTILLO RIOS | $0.00 | $0.00 | $3,566.00 | $3,566.00 | $0.00 | $0.00 |
| A | 2112-1-000045 | MA. GUADALUPE AYALA GARCIA | $0.00 | $0.00 | $6,101.00 | $6,101.00 | $0.00 | $0.00 |
| A | 2112-1-000046 | EDSON JAIR ESPINOZA CHAVEZ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000047 | SYNDY AIDDE GOMEZ ORTIZ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000048 | CINTHYA GOZALEZ ZAVALA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000049 | EDITH ANTONIA HORTA GARCIA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000050 | MARIA MIREYA LOPEZ OCHOA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000051 | JAQUELYNE JANELY MENDOZA CUEVAS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000052 | MARIANA ORTIZ ANDRADE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000053 | ARMANDO BRAULIO ADAME DUARTE | $0.00 | $0.00 | $3,627.20 | $3,627.20 | $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 | | | | | | |

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 2112-1-000056 | ROCIO ANAHI VERGARA SANCHEZ | $0.00 | $0.00 | $255.00 | $255.00 | $0.00 | $0.00 |
| A | 2112-1-000057 | JORGE LOPEZ CORTES | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000058 | DESTINOS PARHIKUNI SA DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000059 | ANA MERCEDES HERNANDEZ SANTOYO | $0.00 | $0.00 | $28,726.50 | $28,726.50 | $0.00 | $0.00 |
| A | 2112-1-000060 | DAFNE IOHANNA SANCHEZ BARRETO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000061 | CARLOS VARGAS GONZALEZ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000062 | DAVID HERNANDO VALENCIA SOLIS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000063 | GUILLERMO ANTONIO RODRIGUEZ CALDERON | $0.00 | $0.00 | $325.01 | $325.01 | $0.00 | $0.00 |
| A | 2112-1-000064 | GABRIELA BERENICE VILLALON ARMENTA | $0.00 | $0.00 | $44,317.80 | $44,317.80 | $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 | $3,038.00 | $3,038.00 | $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 | $1,376.00 | $1,376.00 | $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 | $15,412.00 | $15,412.00 | $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 | $439.62 | $439.62 | $0.00 | $0.00 |
| A | 2112-1-000082 | ROSA CLARA HERRERA LOPEZ | $0.00 | $0.00 | $1,102.00 | $1,102.00 | $0.00 | $0.00 |
| A | 2112-1-000083 | JORGE ENRIQUE SALAZAR DE LA ROCHA | $0.00 | $0.00 | $123,262.68 | $123,262.68 | $0.00 | $0.00 |
| A | 2112-1-000084 | MAURICIO VARGAS ANDALUZ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000085 | JOSE CARRILLO PACHECO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000086 | FRANCISCO JAVIER ARMENTA CARRILLO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000087 | ROCIO RUIZ RENTERIA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000088 | JOSE LUIS MORALES NUÑEZ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000089 | ANA GABRIELA MARTINEZ ACOSTA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000090 | MURILLO LOPEZ ANGELICA XOCHITL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-000091 | COMERCIALIZADORA FARMACEUTICA DE CHIAPAS SAPI DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 | $3,021.77 | $3,021.77 | $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 |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

indetec

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 2112-1-35201 | Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-35301 | Instalación, Reparación y Mantenimiento de Equipo de Cómputo y Tecnología de la Información | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-35703 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-37201 | Pasajes terrestres nacionales | $0.00 | $0.00 | -$0.31 | -$0.31 | $0.00 | $0.00 |
| A | 2112-1-37501 | Viáticos nacionales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-38301 | Congresos y convenciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-39202 | Valores de tránsito, placas, tarjetas y calcomanías | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-39207 | Otros derechos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-39401 | Erogaciones por resoluciones por autoridad competente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-1-39501 | Penas, multas, accesorios y actualizaciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *2112-2* | *Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP* | *$0.00* | *$0.00* | *$551,200.00* | *$551,200.00* | *$0.00* | *$0.00* |
| A | 2112-2-000001 | MONICA SALINAS MORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000002 | KARLA ALEJANDRA MOLINA PINEDA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000003 | ISMAEL ANTONIO RANGEL CISNEROS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000004 | ARTURO NAMBO GORDILLO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000005 | OMAR LOPEZ LEMUS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000006 | SECRETARIA DE FINANZAS Y 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 |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 2112-2-000027 | DEVELOPMENT & CONSULTING STRATEGIES S. DE R.L. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000028 | MARISOL CHAVEZ MELCHOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000029 | OPERADORA DE SERVICIOS AUTOMOTRICES DE MORELIA SA DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000030 | JORGE BERNAL GONZALEZ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000031 | SEGUROS EL POTOSI SA DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000032 | LUMO FINANCIERA DEL CENTRO SA DE CV SOFOM E.N.R | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000033 | AUTOS Y CAMIONES DEL SOL DE MICHOACAN SA DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000034 | SISTEMAS CIBERNETICOS DE COMPUTO SA DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000036 | BRISOL DESTELLOS DE LIMPIEZASA DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000037 | JOSÉ FRANCISCO GONZÁLEZ CORTÉS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000038 | JORGE ANTONIO PEREZ GUZMAN | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000039 | AUTO PARTES ELECTRICAS EDISON SA DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000040 | BBVA BANCOMER S.A. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000041 | A.N.A COMPAÑIA DE SEGUROS SA DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000042 | EDGAR REYES MEDINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000043 | LEAL GIL Y CIA S.A DE C.V. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000044 | HUGO DIDIER ALVAREZ DEL CASTILLO RIOS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000045 | MA. GUADALUPE AYALA GARCIA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000046 | EDSON JAIR ESPINOZA CHAVEZ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000047 | SYNDY AIDDE GOMEZ ORTIZ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000048 | CINTHYA GOZALEZ ZAVALA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000049 | EDITH ANTONIA HORTA GARCIA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000050 | MARIA MIREYA LOPEZ OCHOA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000051 | JAQUELYNE JANELY MENDOZA CUEVAS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000052 | MARIANA ORTIZ ANDRADE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000053 | ARMANDO BRAULIO ADAME DUARTE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 | | | | | | |

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 | $10,955.88 | $10,955.88 | $0.00 | $0.00 |
| A | 2112-2-000194 | COMERCIALIZADORA DOCE MAS DIEZ SA DE CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000195 | MARIA SELENE LICEA GARIBAY | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000196 | ADRIANA OLIVA PUERTAS AGUILERA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000197 | CONECTA GESTORES DE APRENDIZAJE S.C. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000198 | CUITLAHUAC RAFAEL HURTADO ROMERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000199 | JUAN LUIS PARAMO VILLASEÑOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000200 | NANCY NAYELI SOSA RUIZ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000201 | GRUPO COMERCIALIZADOR PAPELERO MATI | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-000202 | RAUL ANGEL GARCIA ALEJANDRE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-51101 | Mobiliario | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-51501 | Bienes informáticos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-51901 | Equipo de administración | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-2-52901 | Mobiliario y equipo educacional | $0.00 | $0.00 | $1,715,336.14 | $1,715,336.14 | $0.00 | $0.00 |
| A | 2112-39801 | Impuesto sobre nóminas y similares | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2112-39802 | Impuesto sobre la renta | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *2113* | *CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *2114* | *PARTICIPACIONES Y APORTACIONES POR PAGAR A CORTO PLAZO* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *2115* | *TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2115-42104 | Transferencias otorgadas a entidades paraestatales para subsidios y otras ayudas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2115-43903 | Otros subsidios | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *2116* | *INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA POR PAGAR A CORTO PLAZO* | *$0.00* | *$1,063,440.06* | *$13,091,210.85* | *$13,159,841.43* | *$0.00* | *$1,132,070.64* |
| *A* | *2117* | *RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO* | *$0.00* | *$1,063,440.06* | *$13,091,210.85* | *$13,159,841.43* | *$0.00* | *$1,132,070.64* |
| *A* | *2117-01* | *RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2117-01-001 | ISR Nómina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2117-01-002 | ISR Aguinaldo 2a parte 2018 | $0.00 | $0.00 | $2,700,194.57 | $2,700,194.57 | $0.00 | $0.00 |
| A | 2117-01-003 | Fondo de Pensiones | $0.00 | $0.00 | $1,041,597.00 | $1,041,597.00 | $0.00 | $0.00 |
| A | 2117-01-004 | IMSS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2117-01-005 | 3% sobre nómina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2117-01-006 | ISR Aguinaldo 2a parte 2019 | | | | | | |

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 2119-01-026 | Reintegros | $0.00 | $0.00 | $8,892.59 | $8,892.59 | $0.00 | $0.00 |
| A | 2119-01-027 | IMSS Patronal | $0.00 | $0.00 | $7,955,062.91 | $7,955,062.91 | $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 | $3,199,068.16 | $3,199,068.16 | $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 | $50,973.49 | $50,973.49 | $0.00 | $0.00 |
| A | 2119-01-034 | Dinerito Audaz Sapi de C.V. | $0.00 | $0.00 | $15,889.61 | $15,889.61 | $0.00 | $0.00 |
| A | 2119-01-035 | Finprospera Sapi de C.V | $0.00 | $0.00 | $7,917.52 | $7,917.52 | $0.00 | $0.00 |
| A | 2119-01-036 | Grupo Nacional Provincial S.A. | $0.00 | $0.00 | $1,844.24 | $1,844.24 | $0.00 | $0.00 |
| *A* | *2119-02* | *CUENTAS POR PAGAR A CORTO PLAZO PERSO.* | *$0.00* | *$285,191.88* | *$286,061.20* | *$330,936.05* | *$0.00* | *$330,066.73* |
| 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 | $100.00 | $100.00 | $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 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-008 | Héctor Villanueva Villanueva | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-009 | Claudia Gabriela Gordillo Ojeda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-010 | Ma. de Jesús Navarro Alcalá | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-011 | SFA depps pendientes de pago ejercicio 2020 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-012 | Sistema Michoacano de Radio y Televisión | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-013 | Carlos Vargas González | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-014 | Ana Mercedes Hernández S. | $0.00 | $0.00 | $0.00 | $0.44 | $0.00 | $0.44 |
| A | 2119-02-015 | Eloína Susana Díaz Béjar | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-016 | Alejandra Vázquez Reyes | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-017 | Laudo Roberto Villa Ramírez | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-019 | Rocio Anahi Vergara Sanchez | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-020 | Casael Villaseñor Hernández | $0.00 | $0.00 | $300.00 | $300.00 | $0.00 | $0.00 |
| A | 2119-02-021 | Mauricio Vargas Andaluz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-022 | Alejandro Vergara Abascal Sherwell | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-023 | Indetec convenio especifico (ampliación) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-024 | Corporativo Oros y Compañia SC | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-025 | José Francisco González Cortes | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-026 | Frida Fernanda Campos Zepeda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-027 | Oswaldo Vázquez Reyes | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-028 | Luis Antonio Madrigal Aguilar | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-029 | Dafne Iohana Sánchez Barreto | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2119-02-030 | Ana Gabriela Martínez Acosta | | | | | | |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

| Nat. | Cuenta | Nombre de la Cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 2161 | FONDOS EN GARANTÍA A CORTO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2162 | FONDOS EN ADMINISTRACIÓN A CORTO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2163 | FONDOS CONTINGENTES A CORTO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2164 | FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A CORTO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2165 | OTROS FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2166 | VALORES Y BIENES EN GARANTÍA A CORTO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2170 | PROVISIONES A CORTO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2171 | PROVISIÓN PARA DEMANDAS Y JUICIOS A CORTO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2172 | PROVISIÓN PARA CONTINGENCIAS A CORTO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2179 | OTRAS PROVISIONES A CORTO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2190 | OTROS PASIVOS A CORTO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2191 | INGRESOS POR CLASIFICAR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2192 | RECAUDACIÓN POR PARTICIPAR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2199 | OTROS PASIVOS CIRCULANTES | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2200 | PASIVO NO CIRCULANTE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2210 | CUENTAS POR PAGAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2211 | PROVEEDORES POR PAGAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2212 | CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2220 | DOCUMENTOS POR PAGAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2221 | DOCUMENTOS COMERCIALES POR PAGAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2222 | DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2229 | OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2229-01 | OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2229-01-001 | Lumo Financiera SA de CV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2230 | DEUDA PÚBLICA A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2231 | TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2232 | TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2233 | PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2233-01 | Desglose por COEAC a petición del Ente Público | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2234 | PRÉSTAMOS DE LA DEUDA PÚBLICA EXTERNA POR PAGAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2235 | ARRENDAMIENTO FINANCIERO POR PAGAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2240 | PASIVOS DIFERIDOS A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2241 | CRÉDITOS DIFERIDOS A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2242 | INTERESES COBRADOS POR ADELANTADO A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 2249 | OTROS PASIVOS DIFERIDOS A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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


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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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 | $3,600.00 | $0.00 | $0.00 | $3,600.00 | $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. | $450.00 | $0.00 | $0.00 | $450.00 | $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 | $6,000.00 | $0.00 | $0.00 | $6,000.00 | $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 | $6,000.00 | $0.00 | $0.00 | $0.00 | $6,000.00 | $0.00 |
| D | 1241-3-0598 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0599 | C.P.U. | $6,000.00 | $0.00 | $0.00 | $6,000.00 | $0.00 | $0.00 |
| D | 1241-3-0602 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0609 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0613 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0614 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0620 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0625 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0633 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0637 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0638 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0643 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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 | $400.00 | $0.00 | $0.00 | $400.00 | $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 | $500.00 | $0.00 | $0.00 | $500.00 | $0.00 | $0.00 |
| D | 1241-3-0737 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0752 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0754 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0758 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0759 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0760 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0763 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0764 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0765 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0766 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0767 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0768 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0772 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0776 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0794 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0817 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0818 | REGULADOR DE VOLTAJE | $288.00 | $0.00 | $0.00 | $0.00 | $288.00 | $0.00 |
| D | 1241-3-0819 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0820 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0821 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0822 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0829 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0830 | C.P.U. | $7,000.00 | $0.00 | $0.00 | $0.00 | $7,000.00 | $0.00 |
| D | 1241-3-0836 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0840 | C.P.U. | $500.00 | $0.00 | $0.00 | $0.00 | $500.00 | $0.00 |
| D | 1241-3-0842 | REGULADOR DE VOLTAJE | | | | | | |

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

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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 | $450.00 | $0.00 | $0.00 | $0.00 | $450.00 | $0.00 |
| D | 1241-3-0882 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0884 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0890 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0891 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0900 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0901 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0904 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0911 | Cargador | $2,000.00 | $0.00 | $0.00 | $0.00 | $2,000.00 | $0.00 |
| D | 1241-3-0940 | Complementario de equipo de computo | $1,250.00 | $0.00 | $0.00 | $0.00 | $1,250.00 | $0.00 |
| D | 1241-3-0950 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0951 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0955 | Hub | $1,250.00 | $0.00 | $0.00 | $0.00 | $1,250.00 | $0.00 |
| D | 1241-3-0961 | Complementario de equipo de computo | $500.00 | $0.00 | $0.00 | $0.00 | $500.00 | $0.00 |
| D | 1241-3-0965 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0967 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0972 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0973 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0975 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0982 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0986 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0987 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-0988 | C.P.U. | $1,250.00 | $0.00 | $0.00 | $0.00 | $1,250.00 | $0.00 |
| D | 1241-3-0992 | Complementario de equipo de computo | $1,250.00 | $0.00 | $0.00 | $0.00 | $1,250.00 | $0.00 |
| D | 1241-3-0999 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | | | | | | |

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

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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 | $5,693.00 | $0.00 | $0.00 | $5,693.00 | $0.00 | $0.00 |
| D | 1241-3-1501 | C.P.U. | $16,457.00 | $0.00 | $0.00 | $16,457.00 | $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 | $0.00 | $7,858.00 | $0.00 |
| D | 1241-3-1520 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-1521 | MONITOR | $1,681.00 | $0.00 | $0.00 | $0.00 | $1,681.00 | $0.00 |
| D | 1241-3-1522 | C.P.U. | $7,858.00 | $0.00 | $0.00 | $0.00 | $7,858.00 | $0.00 |
| D | 1241-3-1523 | MONITOR | $1,681.00 | $0.00 | $0.00 | $1,681.00 | $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 |

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
ARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

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

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

indetec

MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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 | $0.00 | $12,955.00 | $0.00 |
| D | 1241-3-1699 | Computadora portatil | $12,955.00 | $0.00 | $0.00 | $12,955.00 | $0.00 | $0.00 |
| D | 1241-3-1700 | Computadora portatil | $12,955.00 | $0.00 | $0.00 | $0.00 | $12,955.00 | $0.00 |
| D | 1241-3-1701 | Computadora portatil | $12,955.00 | $0.00 | $0.00 | $0.00 | $12,955.00 | $0.00 |
| D | 1241-3-1703 | Computadora portatil | $12,955.00 | $0.00 | $0.00 | $0.00 | $12,955.00 | $0.00 |
| D | 1241-3-1704 | Computadora portatil | $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 | $2,350.00 | $0.00 | $0.00 | $2,350.00 | $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 | $2,350.00 | $0.00 | $0.00 | $2,350.00 | $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 | $2,350.00 | $0.00 | $0.00 | $2,350.00 | $0.00 | $0.00 |
| D | 1241-3-1715 | Impresora | $2,350.00 | $0.00 | $0.00 | $2,350.00 | $0.00 | $0.00 |
| D | 1241-3-1716 | Impresora | $2,350.00 | $0.00 | $0.00 | $2,350.00 | $0.00 | $0.00 |
| D | 1241-3-1717 | Impresora | $2,350.00 | $0.00 | $0.00 | $0.00 | $2,350.00 | $0.00 |
| D | 1241-3-1719 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-1720 | Multifuncional | $1,900.00 | $0.00 | $0.00 | $0.00 | $1,900.00 | $0.00 |
| D | 1241-3-1722 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-1723 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-1724 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-1725 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-1726 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-1740 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-1742 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-1743 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-1745 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-1746 | Computadora portatil | $2,350.00 | $0.00 | $0.00 | $2,350.00 | $0.00 | $0.00 |
| D | 1241-3-1756 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-1761 | Impresora | $5,630.00 | $0.00 | $0.00 | $0.00 | $5,630.00 | $0.00 |
| D | 1241-3-1769 | Multifuncional | $5,300.00 | $0.00 | $0.00 | $5,300.00 | $0.00 | $0.00 |
| D | 1241-3-1770 | Impresora | $5,300.00 | $0.00 | $0.00 | $5,300.00 | $0.00 | $0.00 |
| D | 1241-3-1771 | Impresora | $15,820.00 | $0.00 | $0.00 | $0.00 | $15,820.00 | $0.00 |
| D | 1241-3-1772 | Computadora portatil | $15,550.00 | $0.00 | $0.00 | $0.00 | $15,550.00 | $0.00 |
| D | 1241-3-1773 | Switch | | | | | | |

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

indetec

MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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 | $0.00 | $5,808.39 | $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 | $0.00 | $10,700.00 | $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. | $9,507.50 | $0.00 | $0.00 | $9,507.50 | $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 | $1,429.00 | $0.00 | $0.00 | $1,429.00 | $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 | $3,500.00 | $0.00 | $0.00 | $3,500.00 | $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 | $0.00 | $1,429.00 | $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 | $1,429.00 | $0.00 | $0.00 | $1,429.00 | $0.00 | $0.00 |
| D | 1241-3-2720 | Monitor | $1,429.00 | $0.00 | $0.00 | $1,429.00 | $0.00 | $0.00 |
| D | 1241-3-2723 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2724 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2730 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2731 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2739 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2740 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2741 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2742 | Monitor | $1,930.85 | $0.00 | $0.00 | $1,930.85 | $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 | $1,887.78 | $0.00 | $0.00 | $1,887.78 | $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 | $1,930.85 | $0.00 | $0.00 | $1,930.85 | $0.00 | $0.00 |
| D | 1241-3-2747 | Monitor | $1,930.85 | $0.00 | $0.00 | $1,930.85 | $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 | $1,887.78 | $0.00 | $0.00 | $1,887.78 | $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 | $1,887.78 | $0.00 | $0.00 | $1,887.78 | $0.00 | $0.00 |
| D | 1241-3-2752 | Monitor | $1,930.85 | $0.00 | $0.00 | $0.00 | $1,930.85 | $0.00 |

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1241-3-2853 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2854 | Servidor | $17,350.68 | $0.00 | $0.00 | $0.00 | $17,350.68 | $0.00 |
| D | 1241-3-2855 | Servidor | $20,517.94 | $0.00 | $0.00 | $0.00 | $20,517.94 | $0.00 |
| D | 1241-3-2856 | SCANNER | $18,311.76 | $0.00 | $0.00 | $0.00 | $18,311.76 | $0.00 |
| D | 1241-3-2883 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2884 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2885 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2886 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2887 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2888 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2889 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2890 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2891 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2892 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2893 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2894 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2895 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2896 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2897 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2898 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2899 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2926 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2927 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2928 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8K | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2929 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2930 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2931 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2932 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2933 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2934 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J6T | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2935 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2936 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFH | | | | | | |

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

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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 | $9,427.00 | $0.00 | $0.00 | $9,427.00 | $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 |
| D | 1241-3-2951 | REGULADOR DE VOLTAJE | $500.00 | $0.00 | $0.00 | $500.00 | $0.00 | $0.00 |
| D | 1241-3-2952 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2953 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-2954 | C.P.U. | $5,180.00 | $0.00 | $0.00 | $0.00 | $5,180.00 | $0.00 |
| D | 1241-3-2959 | Impresora | $5,180.00 | $0.00 | $0.00 | $0.00 | $5,180.00 | $0.00 |
| D | 1241-3-2960 | Impresora | $5,180.00 | $0.00 | $0.00 | $0.00 | $5,180.00 | $0.00 |
| D | 1241-3-2961 | Impresora | $5,180.00 | $0.00 | $0.00 | $0.00 | $5,180.00 | $0.00 |
| D | 1241-3-2962 | Impresora | $5,180.00 | $0.00 | $0.00 | $0.00 | $5,180.00 | $0.00 |
| D | 1241-3-2963 | Impresora | $5,180.00 | $0.00 | $0.00 | $0.00 | $5,180.00 | $0.00 |
| D | 1241-3-2964 | Impresora | $31,699.00 | $0.00 | $0.00 | $0.00 | $31,699.00 | $0.00 |
| D | 1241-3-2965 | Computadora portatil | $13,004.15 | $0.00 | $0.00 | $0.00 | $13,004.15 | $0.00 |
| D | 1241-3-2966 | Computadora portatil | $13,004.15 | $0.00 | $0.00 | $0.00 | $13,004.15 | $0.00 |
| D | 1241-3-2967 | Computadora portatil | $23,499.00 | $0.00 | $0.00 | $0.00 | $23,499.00 | $0.00 |
| D | 1241-3-2968 | Computadora portatil | $23,499.00 | $0.00 | $0.00 | $0.00 | $23,499.00 | $0.00 |
| D | 1241-3-2969 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-3000 | Tablet | | | | | | |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

indetec

MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACI
ARA EL DESARRO LO DEL ESTA
DE MICHOACÁN DE OCAMPO

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

indetec

MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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 | $0.00 | $0.00 | $17,168.00 | $0.00 | $17,168.00 | $0.00 |
| D | 1241-3-3428 | Computadora de Escritorio | $0.00 | $0.00 | $12,276.28 | $0.00 | $12,276.28 | $0.00 |
| D | 1241-3-3429 | Computadora de Escritorio | $0.00 | $0.00 | $12,276.28 | $0.00 | $12,276.28 | $0.00 |
| D | 1241-3-3430 | Computadora de Escritorio | $0.00 | $0.00 | $12,276.28 | $0.00 | $12,276.28 | $0.00 |
| D | 1241-3-3431 | Computadora de Escritorio | $0.00 | $0.00 | $12,276.28 | $0.00 | $12,276.28 | $0.00 |
| D | 1241-3-3432 | Computadora de Escritorio | $0.00 | $0.00 | $12,276.28 | $0.00 | $12,276.28 | $0.00 |
| D | 1241-3-3433 | Computadora de Escritorio | $0.00 | $0.00 | $12,276.28 | $0.00 | $12,276.28 | $0.00 |
| D | 1241-3-3434 | Computadora de Escritorio | $0.00 | $0.00 | $12,276.28 | $0.00 | $12,276.28 | $0.00 |
| D | 1241-3-3435 | Computadora de Escritorio | $0.00 | $0.00 | $12,276.28 | $0.00 | $12,276.28 | $0.00 |
| D | 1241-3-3436 | Computadora de Escritorio | $0.00 | $0.00 | $12,276.28 | $0.00 | $12,276.28 | $0.00 |
| D | 1241-3-3437 | Computadora de Escritorio | $0.00 | $0.00 | $2,490.52 | $0.00 | $2,490.52 | $0.00 |
| D | 1241-3-3438 | Monitor | $0.00 | $0.00 | $2,490.52 | $0.00 | $2,490.52 | $0.00 |
| D | 1241-3-3439 | Monitor | $0.00 | $0.00 | $2,490.52 | $0.00 | $2,490.52 | $0.00 |
| D | 1241-3-3440 | Monitor | $0.00 | $0.00 | $2,490.52 | $0.00 | $2,490.52 | $0.00 |
| D | 1241-3-3441 | Monitor | $0.00 | $0.00 | $17,509.04 | $0.00 | $17,509.04 | $0.00 |
| D | 1241-3-3442 | Computadora Portatil | $0.00 | $0.00 | $17,509.04 | $0.00 | $17,509.04 | $0.00 |
| D | 1241-3-3443 | Computadora Portatil | $0.00 | $0.00 | $17,509.04 | $0.00 | $17,509.04 | $0.00 |
| D | 1241-3-3444 | Computadora Portatil | $0.00 | $0.00 | $17,509.04 | $0.00 | $17,509.04 | $0.00 |
| D | 1241-3-3445 | Computadora Portatil | $0.00 | $0.00 | $25,941.08 | $0.00 | $25,941.08 | $0.00 |
| D | 1241-3-3446 | Computadora Portatil | $0.00 | $0.00 | $13,415.40 | $0.00 | $13,415.40 | $0.00 |
| D | 1241-3-3447 | Tablet | $0.00 | $0.00 | $23,338.04 | $0.00 | $23,338.04 | $0.00 |
| D | 1241-3-3448 | Computadora de Escritorio | $0.00 | $0.00 | $23,338.04 | $0.00 | $23,338.04 | $0.00 |
| D | 1241-3-3449 | Computadora de Escritorio | $0.00 | $0.00 | $23,338.04 | $0.00 | $23,338.04 | $0.00 |
| D | 1241-3-3450 | Computadora de Escritorio | $0.00 | $0.00 | $23,338.04 | $0.00 | $23,338.04 | $0.00 |
| D | 1241-3-3451 | Computadora de Escritorio | $0.00 | $0.00 | $23,338.04 | $0.00 | $23,338.04 | $0.00 |
| D | 1241-3-3452 | Computadora de Escritorio | $0.00 | $0.00 | $21,122.44 | $0.00 | $21,122.44 | $0.00 |
| D | 1241-3-3453 | Scanner | $0.00 | $0.00 | $16,339.76 | $0.00 | $16,339.76 | $0.00 |
| D | 1241-3-3465 | Computadora de escritorio | $0.00 | $0.00 | $2,896.52 | $0.00 | $2,896.52 | $0.00 |
| D | 1241-3-3466 | Monitor | $0.00 | $0.00 | $2,896.52 | $0.00 | $2,896.52 | $0.00 |
| D | 1241-3-3467 | Monitor | $0.00 | $0.00 | $2,896.52 | $0.00 | $2,896.52 | $0.00 |
| D | 1241-3-3468 | Monitor | $0.00 | $0.00 | $6,290.68 | $0.00 | $6,290.68 | $0.00 |
| D | 1241-3-3469 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-3-4175 | Tablet | | | | | | |

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1241-9-0942 | Extintor | $600.00 | $0.00 | $0.00 | $0.00 | $600.00 | $0.00 |
| D | 1241-9-0956 | Maquina de escribir | $5,200.00 | $0.00 | $0.00 | $0.00 | $5,200.00 | $0.00 |
| D | 1241-9-0970 | Frigobar | $2,800.00 | $0.00 | $0.00 | $0.00 | $2,800.00 | $0.00 |
| D | 1241-9-0971 | Maquina de escribir | $4,200.00 | $0.00 | $0.00 | $0.00 | $4,200.00 | $0.00 |
| D | 1241-9-1020 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1037 | Guillotina | $755.00 | $0.00 | $0.00 | $0.00 | $755.00 | $0.00 |
| D | 1241-9-1123 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1176 | Extintor | $600.00 | $0.00 | $0.00 | $0.00 | $600.00 | $0.00 |
| D | 1241-9-1180 | Tajalapiz | $380.00 | $0.00 | $0.00 | $0.00 | $380.00 | $0.00 |
| D | 1241-9-1181 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1355 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1413 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1429 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1430 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1448 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1449 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1463 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1464 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1471 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1483 | Surtidor de agua | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1522 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1541 | Scanner | $105,108.00 | $0.00 | $0.00 | $0.00 | $105,108.00 | $0.00 |
| D | 1241-9-1553 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1554 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1555 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1562 | Conmutador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1575 | Scanner | $105,108.00 | $0.00 | $0.00 | $0.00 | $105,108.00 | $0.00 |
| D | 1241-9-1587 | Calculadora | $650.00 | $0.00 | $0.00 | $0.00 | $650.00 | $0.00 |
| D | 1241-9-1589 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1604 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1666 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1714 | Ventilador | $165.00 | $0.00 | $0.00 | $0.00 | $165.00 | $0.00 |
| D | 1241-9-1748 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1751 | Ventilador | $165.00 | $0.00 | $0.00 | $0.00 | $165.00 | $0.00 |
| D | 1241-9-1752 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1761 | Ventilador | $400.00 | $0.00 | $0.00 | $0.00 | $400.00 | $0.00 |
| D | 1241-9-1768 | Ventilador | $400.00 | $0.00 | $0.00 | $0.00 | $400.00 | $0.00 |
| D | 1241-9-1791 | Maquina de escribir | $5,200.00 | $0.00 | $0.00 | $0.00 | $5,200.00 | $0.00 |
| D | 1241-9-1802 | Ventilador | $350.00 | $0.00 | $0.00 | $0.00 | $350.00 | $0.00 |
| D | 1241-9-1826 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1829 | Ventilador | $400.00 | $0.00 | $0.00 | $0.00 | $400.00 | $0.00 |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1241-9-1837 | Ventilador | $165.00 | $0.00 | $0.00 | $0.00 | $165.00 | $0.00 |
| D | 1241-9-1840 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-1848 | Portallaves | $100.00 | $0.00 | $0.00 | $0.00 | $100.00 | $0.00 |
| D | 1241-9-1861 | Ventilador | $600.00 | $0.00 | $0.00 | $0.00 | $600.00 | $0.00 |
| D | 1241-9-1865 | Ventilador | $300.00 | $0.00 | $0.00 | $0.00 | $300.00 | $0.00 |
| D | 1241-9-1889 | Ventilador | $600.00 | $0.00 | $0.00 | $0.00 | $600.00 | $0.00 |
| D | 1241-9-1890 | Ventilador | $600.00 | $0.00 | $0.00 | $0.00 | $600.00 | $0.00 |
| D | 1241-9-1897 | Ventilador | $170.00 | $0.00 | $0.00 | $170.00 | $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 | $0.00 | $3,600.00 | $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 | $170.00 | $0.00 | $0.00 | $170.00 | $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 | $550.00 | $0.00 | $0.00 | $550.00 | $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 |

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1241-9-2405 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2406 | Calefactor | $396.00 | $0.00 | $0.00 | $0.00 | $396.00 | $0.00 |
| D | 1241-9-2414 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2415 | Ventilador | $185.00 | $0.00 | $0.00 | $0.00 | $185.00 | $0.00 |
| D | 1241-9-2416 | Ventilador | $185.00 | $0.00 | $0.00 | $0.00 | $185.00 | $0.00 |
| D | 1241-9-2423 | Ventilador | $164.00 | $0.00 | $0.00 | $0.00 | $164.00 | $0.00 |
| D | 1241-9-2426 | Ventilador | $349.00 | $0.00 | $0.00 | $0.00 | $349.00 | $0.00 |
| D | 1241-9-2427 | Ventilador | $298.00 | $0.00 | $0.00 | $0.00 | $298.00 | $0.00 |
| D | 1241-9-2428 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2429 | Ventilador | $298.00 | $0.00 | $0.00 | $0.00 | $298.00 | $0.00 |
| D | 1241-9-2431 | Ventilador | $160.00 | $0.00 | $0.00 | $0.00 | $160.00 | $0.00 |
| D | 1241-9-2432 | Ventilador | $298.00 | $0.00 | $0.00 | $0.00 | $298.00 | $0.00 |
| D | 1241-9-2439 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2440 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2442 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2443 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2476 | Guillotina | $540.00 | $0.00 | $0.00 | $0.00 | $540.00 | $0.00 |
| D | 1241-9-2482 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2487 | Sumadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2496 | Reloj | $439.00 | $0.00 | $0.00 | $0.00 | $439.00 | $0.00 |
| D | 1241-9-2516 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2521 | Tajalapiz | $286.00 | $0.00 | $0.00 | $0.00 | $286.00 | $0.00 |
| D | 1241-9-2545 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2547 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2548 | Hornos | $1,649.00 | $0.00 | $0.00 | $0.00 | $1,649.00 | $0.00 |
| D | 1241-9-2565 | Tajalapiz | $160.00 | $0.00 | $0.00 | $0.00 | $160.00 | $0.00 |
| D | 1241-9-2596 | Equipo de Oficina (complementarios de oficina) | $5,688.00 | $0.00 | $0.00 | $0.00 | $5,688.00 | $0.00 |
| D | 1241-9-2597 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2616 | 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 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
ARA EL DESARROLLO DEL ESTA
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./2025 al 31/dic./2025**

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1241-9-2664 | Ventilador | $550.00 | $0.00 | $0.00 | $0.00 | $550.00 | $0.00 |
| D | 1241-9-2665 | Ventilador | $550.00 | $0.00 | $0.00 | $0.00 | $550.00 | $0.00 |
| D | 1241-9-2666 | Ventilador | $550.00 | $0.00 | $0.00 | $0.00 | $550.00 | $0.00 |
| D | 1241-9-2669 | Hornos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1241-9-2670 | Ventilador | $450.00 | $0.00 | $0.00 | $0.00 | $450.00 | $0.00 |
| D | 1241-9-2671 | Ventilador | $450.00 | $0.00 | $0.00 | $0.00 | $450.00 | $0.00 |
| D | 1241-9-2672 | Ventilador | $450.00 | $0.00 | $0.00 | $0.00 | $450.00 | $0.00 |
| D | 1241-9-2673 | Ventilador | $450.00 | $0.00 | $0.00 | $0.00 | $450.00 | $0.00 |
| D | 1241-9-2709 | Pantalla de Proyeccion | $1,397.00 | $0.00 | $0.00 | $0.00 | $1,397.00 | $0.00 |
| D | 1241-9-2710 | Refrigerador | $1,999.00 | $0.00 | $0.00 | $0.00 | $1,999.00 | $0.00 |
| D | 1241-9-2767 | Ventilador | $835.00 | $0.00 | $0.00 | $0.00 | $835.00 | $0.00 |
| D | 1241-9-2768 | Ventilador | $835.00 | $0.00 | $0.00 | $0.00 | $835.00 | $0.00 |
| D | 1241-9-2769 | Ventilador | $835.00 | $0.00 | $0.00 | $0.00 | $835.00 | $0.00 |
| D | 1241-9-2770 | Ventilador | $835.50 | $0.00 | $0.00 | $0.00 | $835.50 | $0.00 |
| D | 1241-9-2771 | Ventilador | $835.50 | $0.00 | $0.00 | $835.50 | $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 | $1,276.00 | $0.00 | $0.00 | $1,276.00 | $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 |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1241-9-3026 | Aire Acondicionado | $108,165.36 | $0.00 | $0.00 | $0.00 | $108,165.36 | $0.00 |
| D | 1241-9-3027 | Aire Acondicionado | $108,165.36 | $0.00 | $0.00 | $0.00 | $108,165.36 | $0.00 |
| D | 1241-9-3040 | Calculadora | $3,001.15 | $0.00 | $0.00 | $0.00 | $3,001.15 | $0.00 |
| D | 1241-9-3041 | Calculadora | $3,001.15 | $0.00 | $0.00 | $0.00 | $3,001.15 | $0.00 |
| D | 1241-9-3047 | PINTARRON | $360.00 | $0.00 | $0.00 | $0.00 | $360.00 | $0.00 |
| D | 1241-9-3048 | PINTARRON | $500.00 | $0.00 | $0.00 | $0.00 | $500.00 | $0.00 |
| D | 1241-9-3049 | PINTARRON | $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 | $0.00 | $0.00 | $29,618.42 | $0.00 | $29,618.42 | $0.00 |
| D | 1241-9-3405 | Trituradora de papel | $0.00 | $0.00 | $1,792.40 | $0.00 | $1,792.40 | $0.00 |
| D | 1241-9-3406 | Calefactor | $0.00 | $0.00 | $2,550.84 | $0.00 | $2,550.84 | $0.00 |
| D | 1241-9-3407 | Calefactor | $0.00 | $0.00 | $2,550.84 | $0.00 | $2,550.84 | $0.00 |
| D | 1241-9-3408 | Calefactor | $0.00 | $0.00 | $2,550.84 | $0.00 | $2,550.84 | $0.00 |
| D | 1241-9-3409 | Calefactor | $0.00 | $0.00 | $2,550.84 | $0.00 | $2,550.84 | $0.00 |
| D | 1241-9-3410 | Calefactor | $0.00 | $0.00 | $2,550.84 | $0.00 | $2,550.84 | $0.00 |
| D | 1241-9-3411 | Calefactor | $0.00 | $0.00 | $2,550.84 | $0.00 | $2,550.84 | $0.00 |
| D | 1241-9-3412 | Calefactor | $0.00 | $0.00 | $2,550.84 | $0.00 | $2,550.84 | $0.00 |
| D | 1241-9-3413 | Calefactor | $0.00 | $0.00 | $4,160.92 | $0.00 | $4,160.92 | $0.00 |
| D | 1241-9-3414 | Calefactor | $0.00 | $0.00 | $2,352.48 | $0.00 | $2,352.48 | $0.00 |
| D | 1241-9-3415 | Ventilador | $0.00 | $0.00 | $2,352.48 | $0.00 | $2,352.48 | $0.00 |
| D | 1241-9-3416 | Ventilador | $0.00 | $0.00 | $2,352.48 | $0.00 | $2,352.48 | $0.00 |
| D | 1241-9-3417 | Ventilador | $0.00 | $0.00 | $2,352.48 | $0.00 | $2,352.48 | $0.00 |
| D | 1241-9-3418 | Ventilador | $0.00 | $0.00 | $2,352.48 | $0.00 | $2,352.48 | $0.00 |
| D | 1241-9-3419 | Ventilador | $0.00 | $0.00 | $2,352.48 | $0.00 | $2,352.48 | $0.00 |
| D | 1241-9-3420 | Ventilador | $0.00 | $0.00 | $2,352.48 | $0.00 | $2,352.48 | $0.00 |
| D | 1241-9-3421 | Ventilador | | | | | | |

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

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS

COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMPO

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

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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 | PROYECTOR | $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 | Pantalla | $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 | $0.00 | $0.00 | $6,032.00 | $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 (telepromter) | $2,950.00 | $0.00 | $0.00 | $0.00 | $2,950.00 | $0.00 |
| D | 1242-1-4041 | Micrófono | $0.00 | $0.00 | $5,800.00 | $0.00 | $5,800.00 | $0.00 |
| D | 1242-1-4042 | Mezcladora | $0.00 | $0.00 | $2,598.40 | $0.00 | $2,598.40 | $0.00 |
| D | 1242-1-4043 | Complementario de Equipo de Cómputo | $0.00 | $0.00 | $73,944.20 | $0.00 | $73,944.20 | $0.00 |
| D | 1242-1-52101 | Equipos y aparatos audiovisuales | $82,342.60 | $0.00 | $6,032.00 | $88,374.60 | $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* | *$194,956.56* | *$0.00* | *$37,121.60* | *$18,560.80* | *$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 |
| D | 1242-3-1757 | Camara fotografica digital | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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 | $1,664.60 | $0.00 | $0.00 | $0.00 | $1,664.60 | $0.00 |
| D | 1242-3-2844 | Cámara fotográfica digital | $57,321.40 | $0.00 | $0.00 | $0.00 | $57,321.40 | $0.00 |
| D | 1242-3-3301 | Lente | $11,600.00 | $0.00 | $0.00 | $0.00 | $11,600.00 | $0.00 |
| D | 1242-3-3302 | Lente | $40,086.12 | $0.00 | $0.00 | $0.00 | $40,086.12 | $0.00 |
| D | 1242-3-3304 | Lente | $58,580.00 | $0.00 | $0.00 | $0.00 | $58,580.00 | $0.00 |
| D | 1242-3-3305 | Cámara de video digital | $0.00 | $0.00 | $18,560.80 | $0.00 | $18,560.80 | $0.00 |
| D | 1242-3-3470 | Flash | $8,478.44 | $0.00 | $0.00 | $0.00 | $8,478.44 | $0.00 |
| D | 1242-3-4001 | Flash | $9,222.00 | $0.00 | $0.00 | $0.00 | $9,222.00 | $0.00 |
| D | 1242-3-4002 | Lámpara | $8,004.00 | $0.00 | $0.00 | $0.00 | $8,004.00 | $0.00 |
| D | 1242-3-4003 | Cámaras fotográficas y de video | $0.00 | $0.00 | $18,560.80 | $18,560.80 | $0.00 | $0.00 |
| D | 1242-3-52301 | *Otro Mobiliario y Equipo Educacional y Recreativo* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1242-9* | TRIPIE | $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 | Mobiliario y equipo educacional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1242-9-52901 | *EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1243* | *Equipo Médico y de Laboratorio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1243-1* | Estetoscopio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1243-1-0388 | Botiquin | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1243-1-2030 | Esfignmomanometro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1243-1-2667 | *Instrumental Médico y de Laboratorio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1243-2* | *VEHÍCULOS Y EQUIPO DE TRANSPORTE* | *$898,490.00* | *$0.00* | *$0.00* | *$0.00* | *$898,490.00* | *$0.00* |
| *D* | *1244* | *vehículos y equipo terrestre* | *$898,490.00* | *$0.00* | *$0.00* | *$0.00* | *$898,490.00* | *$0.00* |
| *D* | *1244-1* | Camioneta Pickup-Dob Cab Mod. 2000 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1244-1-06437 | Camioneta Pick Up Mod. 2000 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1244-1-06439 | Vagoneta Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1244-1-08107 | Camioneta Ranger Pick Up 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 | Sedan Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1244-1-08232 | Sedan Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1244-1-08238 | Camionetapick Up Mod. 2005 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1244-1-08245 | | | | | | | |
| D | 1244-1-09158 | | | | | | | |

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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* | *$582,765.84* | *$0.00* | *$77,710.72* | *$102,139.69* | *$558,336.87* | *$0.00* |
| *D* | *1246* | *MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1246-1* | *Maquinaria y Equipo Agropecuario* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1246-2* | *Maquinaria y Equipo Industrial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1246-3* | *Maquinaria y Equipo de Construcción* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1246-4* | *Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial* | *$396,693.64* | *$0.00* | *$0.00* | *$21,817.13* | *$374,876.51* | *$0.00* |
| *D* | *1246-5* | *Equipo de Comunicación y Telecomunicación* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-0004 | FAX | $13,382.00 | $0.00 | $0.00 | $0.00 | $13,382.00 | $0.00 |
| D | 1246-5-0067 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-0078 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-0141 | SERVIDOR DE RED | $13,382.00 | $0.00 | $0.00 | $0.00 | $13,382.00 | $0.00 |
| D | 1246-5-0153 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-0158 | SERVIDOR DE RED | $13,383.00 | $0.00 | $0.00 | $0.00 | $13,383.00 | $0.00 |
| D | 1246-5-0162 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-0163 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-0164 | SERVIDOR DE RED | $13,383.00 | $0.00 | $0.00 | $0.00 | $13,383.00 | $0.00 |
| D | 1246-5-0165 | SERVIDOR DE RED | $13,384.00 | $0.00 | $0.00 | $0.00 | $13,384.00 | $0.00 |
| D | 1246-5-0166 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-0230 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-0355 | HUB (CONCENTRADORES DE RED) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-0400 | RECEPTOR DE SATÉLITE (PARA RADIO Y TV) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-0406 | ANTENA | $6,100.00 | $0.00 | $0.00 | $0.00 | $6,100.00 | $0.00 |
| D | 1246-5-0407 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-0422 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-0423 | FAX | | | | | | |

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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) | $2,869.00 | $0.00 | $0.00 | $2,869.00 | $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) | $17,575.00 | $0.00 | $0.00 | $17,575.00 | $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 | $177.00 | $0.00 | $0.00 | $177.00 | $0.00 | $0.00 |
| D | 1246-5-2231 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-2243 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-2384 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-5-2421 | Telefono | $177.00 | $0.00 | $0.00 | $0.00 | $177.00 | $0.00 |
| D | 1246-5-2474 | Telefono | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
ARA EL DESARRO O DEL ES
DE MICHOACÁN DE OCA

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1246-6-0100 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0101 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0103 | No Break | $1,200.00 | $0.00 | $0.00 | $0.00 | $1,200.00 | $0.00 |
| D | 1246-6-0108 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0110 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0116 | Regulador de voltaje | $300.00 | $0.00 | $0.00 | $300.00 | $0.00 | $0.00 |
| D | 1246-6-0117 | Regulador de voltaje | $300.00 | $0.00 | $0.00 | $300.00 | $0.00 | $0.00 |
| D | 1246-6-0123 | Regulador de voltaje | $300.00 | $0.00 | $0.00 | $0.00 | $300.00 | $0.00 |
| D | 1246-6-0136 | Regulador de voltaje | $300.00 | $0.00 | $0.00 | $0.00 | $300.00 | $0.00 |
| D | 1246-6-0137 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0155 | 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 | $350.00 | $0.00 | $0.00 | $0.00 | $350.00 | $0.00 |
| D | 1246-6-0364 | Regulador de voltaje | $550.00 | $0.00 | $0.00 | $550.00 | $0.00 | $0.00 |
| D | 1246-6-0371 | Regulador de voltaje | $1,200.00 | $0.00 | $0.00 | $0.00 | $1,200.00 | $0.00 |
| D | 1246-6-0372 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0390 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0392 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0397 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0449 | REFRIGERADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0498 | REFRIGERADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0501 | Regulador de voltaje | $2,140.00 | $0.00 | $0.00 | $0.00 | $2,140.00 | $0.00 |
| D | 1246-6-0512 | REFRIGERADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $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 | $300.00 | $0.00 | $0.00 | $0.00 | $300.00 | $0.00 |
| D | 1246-6-0538 | Regulador de voltaje | $1,500.00 | $0.00 | $0.00 | $1,500.00 | $0.00 | $0.00 |
| D | 1246-6-0561 | No Break | | | | | | |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1246-6-0564 | No Break | $1,100.00 | $0.00 | $0.00 | $1,100.00 | $0.00 | $0.00 |
| D | 1246-6-0588 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0595 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0600 | No Break | $500.00 | $0.00 | $0.00 | $0.00 | $500.00 | $0.00 |
| D | 1246-6-0612 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0617 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0628 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0630 | Regulador de voltaje | $500.00 | $0.00 | $0.00 | $500.00 | $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 | $0.00 | $288.00 | $0.00 |
| D | 1246-6-0881 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0882 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0883 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0885 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0886 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0954 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-0956 | Regulador de voltaje | $612.00 | $0.00 | $0.00 | $0.00 | $612.00 | $0.00 |
| D | 1246-6-1011 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-1018 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-1048 | Regulador de voltaje | $450.00 | $0.00 | $0.00 | $0.00 | $450.00 | $0.00 |
| D | 1246-6-1059 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-1062 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-1221 | Regulador de voltaje | $500.00 | $0.00 | $0.00 | $0.00 | $500.00 | $0.00 |
| D | 1246-6-1267 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-1478 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-6-1481 | Regulador de voltaje | $155.00 | $0.00 | $0.00 | $0.00 | $155.00 | $0.00 |
| D | 1246-6-1485 | Regulador de voltaje | $215.00 | $0.00 | $0.00 | $0.00 | $215.00 | $0.00 |
| D | 1246-6-1486 | No Break | $972.00 | $0.00 | $0.00 | $0.00 | $972.00 | $0.00 |
| D | 1246-6-1504 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 | $190.00 | $0.00 | $0.00 | $190.00 | $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 | $1,333.52 | $0.00 | $0.00 | $0.00 | $1,333.52 | $0.00 |
| D | 1246-6-3321 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3372 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3373 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3374 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3375 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3376 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3377 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3378 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3379 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3380 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3381 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3382 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3383 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3384 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3385 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3386 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3387 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3388 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3389 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3390 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3391 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3392 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3393 | No Break | | | | | | |

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 1246-6-3394 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3395 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3396 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3397 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3398 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3399 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3400 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3401 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3402 | No Break | $0.00 | $0.00 | $2,314.20 | $0.00 | $2,314.20 | $0.00 |
| D | 1246-6-3403 | No Break | $0.00 | $0.00 | $1,828.16 | $0.00 | $1,828.16 | $0.00 |
| D | 1246-6-3424 | Regulador de voltaje | $74,054.40 | $0.00 | $1,828.16 | $75,882.56 | $0.00 | $0.00 |
| D | 1246-6-56601 | Maquinaria, equipo eléctrico y electrónico | *$62,719.80* | *$0.00* | *$0.00* | *$0.00* | *$62,719.80* | *$0.00* |
| *D* | *1246-7* | *Herramientas y Máquinas-Herramienta* | $647.00 | $0.00 | $0.00 | $0.00 | $647.00 | $0.00 |
| D | 1246-7-0427 | Multimetro | $27,048.00 | $0.00 | $0.00 | $0.00 | $27,048.00 | $0.00 |
| D | 1246-7-0537 | Complementario de equipo de computo | $3,900.00 | $0.00 | $0.00 | $0.00 | $3,900.00 | $0.00 |
| D | 1246-7-0886 | Aspiradora | $650.00 | $0.00 | $0.00 | $0.00 | $650.00 | $0.00 |
| D | 1246-7-1059 | Escalera | $1,800.00 | $0.00 | $0.00 | $0.00 | $1,800.00 | $0.00 |
| D | 1246-7-1078 | Escalera | $400.00 | $0.00 | $0.00 | $0.00 | $400.00 | $0.00 |
| D | 1246-7-1777 | Diablo | $6,950.00 | $0.00 | $0.00 | $0.00 | $6,950.00 | $0.00 |
| D | 1246-7-1943 | Motor | $929.00 | $0.00 | $0.00 | $0.00 | $929.00 | $0.00 |
| D | 1246-7-2247 | Escalera | $345.00 | $0.00 | $0.00 | $0.00 | $345.00 | $0.00 |
| D | 1246-7-2574 | Complementario de equipo de computo | $1,980.00 | $0.00 | $0.00 | $0.00 | $1,980.00 | $0.00 |
| D | 1246-7-2608 | Complementario de equipo de computo | $2,825.00 | $0.00 | $0.00 | $0.00 | $2,825.00 | $0.00 |
| D | 1246-7-2610 | Complementario de equipo de computo | $4,060.00 | $0.00 | $0.00 | $0.00 | $4,060.00 | $0.00 |
| D | 1246-7-2611 | Complementario de equipo de computo | $240.00 | $0.00 | $0.00 | $0.00 | $240.00 | $0.00 |
| D | 1246-7-2612 | Complementario de equipo de computo | $2,030.00 | $0.00 | $0.00 | $0.00 | $2,030.00 | $0.00 |
| D | 1246-7-2613 | Complementario de equipo de computo | $630.00 | $0.00 | $0.00 | $0.00 | $630.00 | $0.00 |
| D | 1246-7-2614 | Complementario de equipo de computo | $2,035.80 | $0.00 | $0.00 | $0.00 | $2,035.80 | $0.00 |
| D | 1246-7-2980 | Bomba de Agua | $1,035.00 | $0.00 | $0.00 | $0.00 | $1,035.00 | $0.00 |
| D | 1246-7-4038 | Taladro | $1,515.00 | $0.00 | $0.00 | $0.00 | $1,515.00 | $0.00 |
| D | 1246-7-4039 | Taladro | $635.00 | $0.00 | $0.00 | $0.00 | $635.00 | $0.00 |
| D | 1246-7-4040 | Esmeril | $715.00 | $0.00 | $0.00 | $0.00 | $715.00 | $0.00 |
| D | 1246-7-4041 | Taladro | $2,350.00 | $0.00 | $0.00 | $0.00 | $2,350.00 | $0.00 |
| D | 1246-7-4042 | Soldadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1246-7-56701 | Herramientas y maquinas herramienta | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1246-9* | *Otros Equipos* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1247* | *COLECCIONES, OBRAS DE ARTE Y OBJETOS VALIOSOS* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1247-1* | *Bienes Artísticos, Culturales y Científicos* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1247-2* | *Objetos de Valor* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1248* | *ACTIVOS BIOLÓGICOS* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *1248-1* | *Bovinos* | | | | | | |

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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 | $5,961,881.04 | $0.00 | $1,158,759.52 | $0.00 | $7,120,640.56 |
| A | 1260 | DEPRECIACIÓN, DETERIORO Y AMORTIZACIÓN ACUMULADA DE BIENES | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1261 | DEPRECIACIÓN ACUMULADA DE BIENES INMUEBLES | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1261-2 | Depreciación Acumulada de Viviendas. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1261-3 | Depreciación Acumulada de Edificios no Habitacionales. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1261-4 | Depreciación Acumulada de Otros Bienes Inmuebles. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1262 | DEPRECIACIÓN ACUMULADA DE INFRAESTRUCTURA | $0.00 | $5,959,096.04 | $0.00 | $1,158,759.52 | $0.00 | $7,117,855.56 |
| A | 1263 | DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES | $0.00 | $4,431,063.45 | $0.00 | $1,101,002.20 | $0.00 | $5,532,065.65 |
| A | 1263-1 | Depreciación Acumulada de Mobiliario y Equipo de Administración. | $0.00 | $615,675.42 | $0.00 | $132,999.35 | $0.00 | $748,674.77 |
| A | 1263-1-1 | Muebles de Oficina y Estantería | $0.00 | $4,899.93 | $0.00 | $699.96 | $0.00 | $5,599.89 |
| A | 1263-1-2 | Muebles Excepto de Oficina y Estantería | $0.00 | $2,565,291.75 | $0.00 | $729,457.11 | $0.00 | $3,294,748.86 |
| A | 1263-1-3 | Equipo de Cómputo y de Tecnología de la Información | $0.00 | $688,059.48 | $0.00 | $126,086.43 | $0.00 | $814,145.91 |
| A | 1263-1-4 | Otro Mobiliario y Equipo de Administración | $0.00 | $366,852.83 | $0.00 | $46,304.13 | $0.00 | $413,156.96 |
| A | 1263-1-5 | Equipos y Aparatos Audiovisuales | $0.00 | $190,284.04 | $0.00 | $65,455.22 | $0.00 | $255,739.26 |
| A | 1263-1-6 | Cámaras Fotográficas y de Video | $0.00 | $67.20 | $0.00 | $0.00 | $0.00 | $67.20 |
| A | 1263-2 | Depreciación Acumulada de Mobiliario y Equipo 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 | | | | | | |

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

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 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 | $441,551.53 | $0.00 | $57,757.32 | $0.00 | $499,308.85 |
| A | 1263-6-1 | Equipo de Comunicaciones y Telecomunicaciones | $0.00 | $218,927.30 | $0.00 | $39,123.93 | $0.00 | $258,051.23 |
| A | 1263-6-2 | Equipo de Generación Eléctrica, Aparatos y Accesorios Eléctricos | $0.00 | $182,678.69 | $0.00 | $12,361.35 | $0.00 | $195,040.04 |
| A | 1263-6-3 | Herramientas y Máquinas-herramientas | $0.00 | $39,945.54 | $0.00 | $6,272.04 | $0.00 | $46,217.58 |
| A | 1263-7 | Depreciación Acumulada de Colecciones, Obras de Arte y Objetos Valiosos. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1264 | DETERIORO ACUMULADO DE BIENES | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1265 | AMORTIZACIÓN ACUMULADA DE ACTIVOS INTANGIBLES | $0.00 | $2,785.00 | $0.00 | $0.00 | $0.00 | $2,785.00 |
| A | 1265-1 | Amortización Acumulada de Software. | $0.00 | $2,785.00 | $0.00 | $0.00 | $0.00 | $2,785.00 |
| A | 1265-1-1 | Software Desarrollados por el Organismo | $0.00 | $2,785.00 | $0.00 | $0.00 | $0.00 | $2,785.00 |
| A | 1265-2 | Amortización Acumulada de Patentes, Marcas y Derechos. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1265-3 | Amortización Acumulada de Concesiones y Franquicias. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1265-4 | Amortización Acumulada de Licencias. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1265-5 | Amortización Acumulada de otros Activos Intangibles. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1270 | ACTIVOS DIFERIDOS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1271 | ESTUDIOS, FORMULACIÓN Y EVALUACIÓN DE PROYECTOS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1272 | DERECHOS SOBRE BIENES EN RÉGIMEN DE ARRENDAMIENTO FINANCIERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1273 | GASTOS PAGADOS POR ADELANTADO A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1274 | ANTICIPOS A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1275 | BENEFICIOS AL RETIRO DE EMPLEADOS PAGADOS POR ADELANTADO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 1279 | OTROS ACTIVOS DIFERIDOS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1280 | ESTIMACIÓN POR PÉRDIDA O DETERIORO DE ACTIVOS NO CIRCULANTES | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1281 | ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DOCUMENTOS POR COBRAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1282 | ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE DEUDORES DIVERSOS POR COBRAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1283 | ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE INGRESOS POR COBRAR A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1284 | ESTIMACIONES POR PÉRDIDA DE CUENTAS INCOBRABLES DE PRÉSTAMOS OTORGADOS A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 1289 | ESTIMACIONES POR PÉRDIDA DE OTRAS CUENTAS INCOBRABLES A LARGO PLAZO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 | | | | | | |

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


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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 |
| A | 4175 | INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES EMPRESARIALES FINANCIERAS MONETARIAS CON PARTICIPACIÓN ESTATAL MAYORITARIA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 4176 | INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES EMPRESARIALES FINANCIERAS NO MONETARIAS CON PARTICIPACIÓN ESTATAL MAYORITARIA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 4177 | INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE FIDEICOMISOS FINANCIEROS PÚBLICOS CON PARTICIPACIÓN ESTATAL MAYORITARIA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 4178 | INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE LOS PODERES LEGISLATIVO Y JUDICIAL, Y DE LOS ÓRGANOS AUTÓNOMOS | $0.00 | $0.00 | $0.00 | $79,172,647.74 | $0.00 | $79,172,647.74 |
| A | 4200 | PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL, FONDOS DISTINTOS DE APORTACIONES, TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 4210 | PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACIÓN FISCAL Y FONDOS DISTINTOS DE APORTACIONES | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 4211 | PARTICIPACIONES | | | | | | |

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


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

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

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

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR DEUDOR | SALDO ANTERIOR ACREEDOR | MOVIMIENTOS DEUDOR | MOVIMIENTOS ACREEDOR | SALDO ACTUAL DEUDOR | SALDO ACTUAL ACREEDOR |
|---|---|---|---|---|---|---|---|---|
| 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 | $79,780,193.87 | $0.00 | $79,780,193.87 | $0.00 |
| D | 5000 | GASTOS Y OTRAS PÉRDIDAS | $0.00 | $0.00 | $78,621,434.35 | $0.00 | $78,621,434.35 | $0.00 |
| D | 5100 | GASTOS DE FUNCIONAMIENTO | $0.00 | $0.00 | $71,877,311.60 | $0.00 | $71,877,311.60 | $0.00 |
| D | 5110 | SERVICIOS PERSONALES | $0.00 | $0.00 | $24,928,309.43 | $0.00 | $24,928,309.43 | $0.00 |
| D | 5111 | REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE | $0.00 | $0.00 | $24,928,309.43 | $0.00 | $24,928,309.43 | $0.00 |
| D | 5111-11301 | Sueldos base | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 5112 | REMUNERACIONES AL PERSONAL DE CARÁCTER TRANSITORIO | $0.00 | $0.00 | $15,505,941.44 | $0.00 | $15,505,941.44 | $0.00 |
| D | 5113 | REMUNERACIONES ADICIONALES Y ESPECIALES | $0.00 | $0.00 | $1,746,239.49 | $0.00 | $1,746,239.49 | $0.00 |
| D | 5113-13101 | Prima quinquenal por años de servicio efectivamente prestados | $0.00 | $0.00 | $855,026.49 | $0.00 | $855,026.49 | $0.00 |
| D | 5113-13201 | Prima vacacional | $0.00 | $0.00 | $4,614,550.17 | $0.00 | $4,614,550.17 | $0.00 |
| D | 5113-13202 | Aguinaldo o gratificación de fin de año | $0.00 | $0.00 | $7,415,340.61 | $0.00 | $7,415,340.61 | $0.00 |
| D | 5113-13414 | Compensaciones extraordinarias | $0.00 | $0.00 | $338,024.67 | $0.00 | $338,024.67 | $0.00 |
| D | 5113-13415 | Previsión social múltiple | $0.00 | $0.00 | $536,760.01 | $0.00 | $536,760.01 | $0.00 |
| D | 5113-13417 | Bono sindical | $0.00 | $0.00 | $11,154,131.07 | $0.00 | $11,154,131.07 | $0.00 |
| D | 5114 | SEGURIDAD SOCIAL | $0.00 | $0.00 | $7,955,062.91 | $0.00 | $7,955,062.91 | $0.00 |
| D | 5114-14103 | Aportaciones al IMSS | $0.00 | $0.00 | $3,199,068.16 | $0.00 | $3,199,068.16 | $0.00 |
| D | 5114-14303 | Aportaciones para el fondo de pensiones | $0.00 | $0.00 | $20,288,929.66 | $0.00 | $20,288,929.66 | $0.00 |
| D | 5115 | OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS | $0.00 | $0.00 | $15,077,687.68 | $0.00 | $15,077,687.68 | $0.00 |
| D | 5115-15401 | Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo | $0.00 | $0.00 | $5,211,241.98 | $0.00 | $5,211,241.98 | $0.00 |
| D | 5115-15907 | Compensación Garantizada | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 5116 | PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS | $0.00 | $0.00 | $1,440,471.68 | $0.00 | $1,440,471.68 | $0.00 |
| D | 5120 | MATERIALES Y SUMINISTROS | $0.00 | $0.00 | $423,226.85 | $0.00 | $423,226.85 | $0.00 |
| D | 5121 | MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES | $0.00 | $0.00 | $151,616.33 | $0.00 | $151,616.33 | $0.00 |
| D | 5121-21101 | Materiales y útiles de oficina | $0.00 | $0.00 | $119,328.04 | $0.00 | $119,328.04 | $0.00 |
| D | 5121-21401 | Materiales y útiles para el procesamiento en equipos y bienes informáticos | | | | | | |

COORDINACIÓN DE PLANEACIÓ... PARA EL DESARROLLO DEL ESTA... DE MICHOACÁN DE OCA...

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 5134-34501 | Seguros de bienes patrimoniales | $0.00 | $0.00 | $36,270.71 | $0.00 | $36,270.71 | $0.00 |
| *D* | *5135* | *SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN* | *$0.00* | *$0.00* | *$459,767.80* | *$0.00* | *$459,767.80* | *$0.00* |
| D | 5135-35102 | Mantenimiento y conservación de inmuebles para la prestación de servicios públicos | $0.00 | $0.00 | $252,408.20 | $0.00 | $252,408.20 | $0.00 |
| D | 5135-35501 | Reparación, mantenimiento y conservación de equipo de transporte | $0.00 | $0.00 | $108,854.52 | $0.00 | $108,854.52 | $0.00 |
| D | 5135-35701 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo | $0.00 | $0.00 | $62,806.08 | $0.00 | $62,806.08 | $0.00 |
| D | 5135-35702 | Mantenimiento y conservación de plantas e instalaciones productivas | $0.00 | $0.00 | $20,300.00 | $0.00 | $20,300.00 | $0.00 |
| D | 5135-35801 | Servicios de limpieza y Manejo de desechos. | $0.00 | $0.00 | $9,744.00 | $0.00 | $9,744.00 | $0.00 |
| D | 5135-35901 | Servicios de jardinería y fumigación | $0.00 | $0.00 | $5,655.00 | $0.00 | $5,655.00 | $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* | *$212,638.21* | *$0.00* | *$212,638.21* | *$0.00* |
| D | 5137-37101 | Pasajes aéreos nacionales | $0.00 | $0.00 | $6,383.00 | $0.00 | $6,383.00 | $0.00 |
| D | 5137-37201 | Pasajes terrestres nacionales | $0.00 | $0.00 | $10,753.01 | $0.00 | $10,753.01 | $0.00 |
| D | 5137-37501 | Viáticos nacionales | $0.00 | $0.00 | $195,502.20 | $0.00 | $195,502.20 | $0.00 |
| *D* | *5138* | *SERVICIOS OFICIALES* | *$0.00* | *$0.00* | *$252,238.68* | *$0.00* | *$252,238.68* | *$0.00* |
| D | 5138-38301 | Congresos y convenciones | $0.00 | $0.00 | $252,238.68 | $0.00 | $252,238.68 | $0.00 |
| *D* | *5139* | *OTROS SERVICIOS GENERALES* | *$0.00* | *$0.00* | *$1,721,046.14* | *$0.00* | *$1,721,046.14* | *$0.00* |
| D | 5139-39207 | Otros derechos | $0.00 | $0.00 | $5,710.00 | $0.00 | $5,710.00 | $0.00 |
| D | 5139-39801 | Impuesto sobre nóminas y similares | $0.00 | $0.00 | $1,715,336.14 | $0.00 | $1,715,336.14 | $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* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *5221* | *TRANSFERENCIAS A ENTIDADES PARAESTATALES* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *5222* | *TRANSFERENCIAS A ENTIDADES FEDERATIVAS Y MUNICIPIOS* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *5230* | *SUBSIDIOS Y SUBVENCIONES* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *5231* | *SUBSIDIOS* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *5232* | *SUBVENCIONES* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *5240* | *AYUDAS SOCIALES* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *5241* | *AYUDAS SOCIALES A PERSONAS* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *5242* | *BECAS* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *5243* | *AYUDAS SOCIALES A INSTITUCIONES* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *5244* | *AYUDAS SOCIALES POR DESASTRES NATURALES Y OTROS SINIESTROS* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *5250* | *PENSIONES Y JUBILACIONES* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *5251* | *PENSIONES* | | | | | | |

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

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

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

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAM

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
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 | 8110-51-06-1-0928 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0938 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0939 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0941 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0944 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0945 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0946 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0947 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0948 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0949 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0950 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0951 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0952 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0953 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0954 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0957 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0958 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0960 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0961 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0963 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0966 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0967 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0968 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0969 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0972 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0973 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0974 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0975 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0976 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0977 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0978 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0980 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0981 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0983 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0984 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0985 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0986 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0987 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0988 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0989 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-0990 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

## MICHOACAN DE OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
ARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
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 | 8110-51-06-1-1544 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1545 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1546 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1556 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1558 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1559 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1564 | Planero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1576 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1579 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1580 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1581 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1582 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1583 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1585 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1586 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1592 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1593 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1594 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1601 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1602 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1603 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1622 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1625 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1627 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1629 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1652 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1654 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1656 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1659 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1661 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1662 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1663 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1665 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1671 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1673 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1700 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1701 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1702 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1703 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1705 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-1706 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

## MICHOACAN DE OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMP

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

## MICHOACAN DE OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACI
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARRO LO DEL ES
DE MICHOACÁN DE OCA

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8110-51-06-1-3030 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-3031 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-3032 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-13033 | 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 |
| D | 8110-51-06-1-3070 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-3071 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-3072 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-1-3073 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

COORDINACIÓN DE PLANEACI
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAM

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

## MICHOACAN DE OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

indetec

MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
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 | 8110-51-06-3-0573 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0574 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0580 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0582 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0591 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0594 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0597 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0598 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0599 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0602 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0609 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0613 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0614 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0620 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0625 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0633 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0637 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0638 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0643 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0647 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0652 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0664 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0677 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0678 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0687 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0698 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0700 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0706 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0709 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0710 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0711 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0715 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0716 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0728 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0737 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0752 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0754 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0758 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0759 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0760 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0763 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
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 | 8110-51-06-3-0764 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0765 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0766 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0767 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0768 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0772 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0776 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0794 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0817 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0818 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0819 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0820 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0821 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0822 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0829 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0830 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0836 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0840 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0842 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0846 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0847 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0852 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0853 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0857 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0860 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0861 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0862 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0867 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0872 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0873 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0876 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0880 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0882 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0884 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0890 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0891 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0900 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0901 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0904 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0911 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0940 | Complementario de equipo de computo | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
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 | 8110-51-06-3-0950 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0951 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0955 | Hub | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0961 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0965 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0967 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0972 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0973 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0975 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0982 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0986 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0987 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0988 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0992 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-0999 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1015 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1049 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1050 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1060 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1068 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1133 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1134 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1140 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1160 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1167 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1171 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1175 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1180 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1184 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1204 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1213 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1214 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1218 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1225 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1226 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1242 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1245 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1250 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1271 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1272 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1275 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
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 | 8110-51-06-3-1286 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1336 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1337 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1341 | Servidor de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1359 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1360 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1361 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1364 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1372 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1384 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1388 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1389 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1390 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1395 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1396 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1397 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1399 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1409 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1412 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1424 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1427 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1428 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1429 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1432 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1435 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1444 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1468 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1469 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1474 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1478 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1493 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1494 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1495 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1496 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1497 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1500 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1501 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1505 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1506 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1507 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1508 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
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 | 8110-51-06-3-1509 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1510 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1511 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1512 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1513 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1514 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1515 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1516 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1517 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1518 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1520 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1521 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1522 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1523 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1524 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1525 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1526 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1527 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1528 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1529 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1530 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1531 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1532 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1533 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1534 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1535 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1536 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1537 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1538 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1539 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1540 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1542 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1543 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1544 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1545 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1546 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1547 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1548 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1549 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1550 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1551 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |


GOBIERNO DEL ESTADO DE MICHOACÁN DE O... ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC...
PARA EL DESARROLLO DEL EST...
DE MICHOACÁN DE OCAMP...

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

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8110-51-06-3-1606 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1607 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1608 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1613 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1615 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1616 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1617 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1618 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1619 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1620 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1621 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1622 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1623 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-1628 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACI
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
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 | 8110-51-06-3-2780 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2781 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2782 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2783 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2784 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2785 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2786 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2787 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2788 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2790 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2791 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2792 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2793 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2794 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2795 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2796 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2797 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2798 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2799 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2800 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2803 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2804 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2805 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2806 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2807 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2808 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2809 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2810 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2811 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2812 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2813 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2814 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2815 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2816 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2817 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2818 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2823 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2824 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2825 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2826 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2827 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8110-51-06-3-2926 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2927 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2928 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8K | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2929 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2930 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2931 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2932 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-2933 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 |

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

indetec

MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8110-51-06-3-3022 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3023 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3024 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3025 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3026 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3027 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3028 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3029 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3030 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3031 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3032 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3033 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3034 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3035 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3036 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3037 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3038 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3039 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3040 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3041 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3042 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3043 | Tablet | $0.00 | $0.00 | $0,00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3044 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3045 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3046 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3047 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3048 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3049 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3050 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3051 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3052 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3053 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3054 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3055 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3056 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3057 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3058 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3059 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3060 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3061 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3062 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

indetec

MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS

COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMP

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ-
ARA EL DESARROLLO DEL ESTA-
DE MICHOACÁN DE OCAMPO

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8110-51-06-3-3187 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3188 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3189 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3190 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3191 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3192 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3193 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3194 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3195 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3196 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3199 | Ruteadores de Red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3200 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3201 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3202 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-3-3203 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACI
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEA
PARA EL DESARRO O DEL EST
DE MICHOACÁN DE OCAMP

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

## MICHOACAN DE OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARROLLO DEL ES
DE MICHOACÁN DE OCAMP

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR DEUDOR | SALDO ANTERIOR ACREEDOR | MOVIMIENTOS DEUDOR | MOVIMIENTOS ACREEDOR | SALDO ACTUAL DEUDOR | SALDO ACTUAL ACREEDOR |
|---|---|---|---|---|---|---|---|---|
| D | 8110-51-06-9-0422 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-0467 | ENGARGOLADORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-0470 | ENGARGOLADORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-0497 | Perforadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-0500 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-0503 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-0527 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-0536 | Perforadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-0560 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-0593 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-0620 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-0653 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-0656 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-0673 | 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 |

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

## MICHOACAN DE OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
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 | 8110-51-06-9-3098 | Refrigerador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-3099 | Refrigerador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-3229 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-3230 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-3231 | Complementario de equipo de cómputo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-3233 | Cámaras de vigilancia | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-3306 | Equipo contra Incendio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-3322 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-3323 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-3325 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-3326 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-06-9-51901 | Equipo de administración | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8110-51-07* | *Productos Patrimoniales, Mobiliario y Equipo Educacional y Recreativo* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-07-1* | *Equipos y Aparatos Audiovisuales* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| D | 8110-51-07-1-0065 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0091 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0192 | Grabadora (para radio y tv) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0307 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0332 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0397 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0398 | PANTALLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0401 | AMPLIFICADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0402 | BASE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0403 | BASE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0404 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0405 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0441 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0448 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0465 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0656 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0657 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0818 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0819 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0821 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0846 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-0851 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-1420 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-1588 | 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 |


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

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

## MICHOACAN DE OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8110-51-07-1-1730 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-1731 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-1732 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-1733 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-1734 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-1735 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-1736 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-1737 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-2170 | Grabadora (para radio y tv) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-2652 | MICROFONO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-2654 | PANTALLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-2728 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-2779 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-2780 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-2781 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-2782 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-2840 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-2841 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-3250 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-3251 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-3252 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-3253 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-4000 | Micrófono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-1-4004 | Tripie (telepromter) | $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 |

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 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 |
| D | 8110-51-07-3-3302 | Lente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-3-3304 | Lente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-3-3305 | Lente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-3-4001 | Flash | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-3-4002 | Flash | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-3-4003 | Lámpara | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-3-52301 | Cámaras fotográficas y de video | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8110-51-07-9* | *Otro Mobiliario y Equipo Educacional y Recreativo* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| D | 8110-51-07-9-0484 | TRIPIE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-9-0485 | TRIPIE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-07-9-52901 | Mobiliario y equipo educacional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8110-51-08* | *Productos Patrimoniales, Equipo e Instrumental Médico y de Laboratorio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-08-1* | *Equipo Médico y de Laboratorio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| D | 8110-51-08-1-0388 | Estetoscopio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-08-1-2030 | Botiquin | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-08-1-2667 | 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* | *vehículos y equipo terrestre* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| D | 8110-51-09-1-06437 | Camioneta Pickup-Dob Cab Mod. 2000 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-06439 | Camioneta Pick Up Mod. 2000 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-08107 | Vagoneta Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-08222 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-08225 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-08226 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-08231 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-08232 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARRO... DEL ESTA... DE MICHOACA... OCAMPO

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

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8110-51-09-1-08238 | Sedan Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-08245 | Sedan Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-09158 | Camionetapick Up Mod. 2005 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-10983 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-10984 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-10985 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-10986 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-10987 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-11745 | Camioneta Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-12193 | Camioneta Ranger Doble Cabina Mod. 2011 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-14253 | Camioneta Chevrolet Tornado 2015 7310 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-14254 | Camioneta Chevrolet Tornado 2015 9717 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-09-1-14255 | Camioneta Chevrolet Tornado 2015 6874 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8110-51-09-2* | *Carrocerías y Remolques* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-09-3* | *Equipo Aeroespacial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-09-4* | *Equipo Ferroviario* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-09-5* | *Embarcaciones* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-09-9* | *Otros Equipos de Transporte* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-11* | *Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-11-1* | *Maquinaria y Equipo Agropecuario* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-11-2* | *Maquinaria y Equipo Industrial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-11-3* | *Maquinaria y Equipo de Construcción* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-11-4* | *Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-11-5* | *Equipo de Comunicación y Telecomunicación* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| D | 8110-51-11-5-0004 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-11-5-0067 | 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 |

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

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

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
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 | 8110-51-11-7-4040 | Esmeril | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-11-7-4041 | Taladro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-11-7-4042 | Soldadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-11-7-56701 | Herramientas y maquinas herramienta | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8110-51-11-9* | *Otros Equipos* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-14* | *Productos Patrimoniales, Software* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-51-14-1* | *Desarrollados por el Organismo* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| D | 8110-51-14-1-2598 | Programacion (depurador, editor de texto) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-51-14-1-2599 | Programacion (depurador, editor de texto) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8110-91* | *Transferencias y Asignaciones* | *$0.00* | *$0.00* | *$79,589,506.00* | *$0.00* | *$79,589,506.00* | *$0.00* |
| *D* | *8110-91-01* | *Transferencias recibidas de la Federación* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8110-91-02* | *Transferencias recibidas del Estado* | *$0.00* | *$0.00* | *$79,589,506.00* | *$0.00* | *$79,589,506.00* | *$0.00* |
| *D* | *8110-91-02-01* | *Transferencias recibidas del Estado F.F 02* | *$0.00* | *$0.00* | *$1,673,049.00* | *$0.00* | *$1,673,049.00* | *$0.00* |
| D | 8110-91-02-01-001 | 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 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-91-02-01-003 | Capitulo 3000 Servicios generales | $0.00 | $0.00 | $1,673,049.00 | $0.00 | $1,673,049.00 | $0.00 |
| *D* | *8110-91-02-02* | *Transferencias recibidas del Estado F.F 09* | *$0.00* | *$0.00* | *$77,916,457.00* | *$0.00* | *$77,916,457.00* | *$0.00* |
| D | 8110-91-02-02-001 | Capítulo 1000 Servicios Personales | $0.00 | $0.00 | $74,676,457.00 | $0.00 | $74,676,457.00 | $0.00 |
| D | 8110-91-02-02-002 | Capítulo 2000 Materiales y suministros | $0.00 | $0.00 | $1,046,000.00 | $0.00 | $1,046,000.00 | $0.00 |
| D | 8110-91-02-02-003 | Capítulo 3000 Servicios Generales | $0.00 | $0.00 | $1,642,800.00 | $0.00 | $1,642,800.00 | $0.00 |
| D | 8110-91-02-02-004 | Capítulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8110-91-02-02-005 | Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles | $0.00 | $0.00 | $551,200.00 | $0.00 | $551,200.00 | $0.00 |
| *D* | *8110-91-03* | *Transferencias recibidas del Municipio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120* | *LEY DE INGRESOS POR EJECUTAR* | *$0.00* | *$0.00* | *$81,971,793.14* | *$81,971,793.14* | *$0.00* | *$0.00* |
| *A* | *8120-51-06* | *Productos Patrimoniales, Mobiliario y Equipo de Administración* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120-51-06-1* | *Muebles de Oficina y Estantería* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8120-51-06-1-0001 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0002 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0003 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0004 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0005 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0006 | 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 |

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

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

## MICHOACAN DE OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO LO DEL ESTA
DE MICHOACÁ E OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0106 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0107 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0108 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0109 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0110 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0111 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0112 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0113 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0114 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0115 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0116 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0117 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0118 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0119 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0120 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0121 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0122 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0123 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0124 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0125 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0126 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0127 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0129 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0130 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0131 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0132 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0133 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0134 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0135 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0136 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0138 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0140 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0141 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0142 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0143 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0144 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0145 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0146 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0147 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0148 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0149 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO O DEL EST
DE MICHOACÁ E OCAMP

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0151 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0152 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0153 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0155 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0157 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0158 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0159 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0160 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0161 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0164 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0165 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0166 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0167 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0170 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0173 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0174 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0175 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0176 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0177 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0178 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0179 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0180 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0181 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0182 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0183 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0184 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0185 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0186 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0187 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0188 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0189 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0190 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0191 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0192 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0193 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0194 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0195 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0196 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0197 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0198 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0199 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0200 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0201 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0202 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0203 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0204 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0205 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0206 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0207 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0208 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0209 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0210 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0211 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0212 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0213 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0215 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0216 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0217 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0218 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0219 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0220 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0221 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0222 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0223 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0224 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0225 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0226 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0227 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0228 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0229 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0230 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0231 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0232 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0233 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0234 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0235 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0236 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0237 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0238 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0239 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0240 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0241 | Sillon | | | | | | |

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0242 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0243 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0244 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0245 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0246 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0247 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0253 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0254 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0255 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0256 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0257 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0258 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0259 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0260 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0267 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0269 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0270 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0271 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0274 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0275 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0279 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0280 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0282 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0284 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0285 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0286 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0288 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0289 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0290 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0291 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0292 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0293 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0294 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0295 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0296 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0297 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0298 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0299 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0301 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0302 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0303 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0304 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0305 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0306 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0307 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0309 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0310 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0313 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0314 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0315 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0316 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0318 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0319 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0320 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0321 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0322 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0323 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0325 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0326 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0327 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0329 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0330 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0331 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0332 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0333 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0334 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0335 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0336 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0337 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0338 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0339 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0340 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0341 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0342 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0344 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0345 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0346 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0347 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0348 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0349 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0350 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0351 | Sillon | | | | | | |

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

indetec

MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0352 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0353 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0354 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0355 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0356 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0357 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0358 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0360 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0362 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0363 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0364 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0369 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0370 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0371 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0372 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0373 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0374 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0375 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0376 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0377 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0378 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0379 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0380 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0381 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0382 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0383 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0384 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0385 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0386 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0387 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0388 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0389 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0390 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0391 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0392 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0393 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0394 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0396 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0397 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0399 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0400 | Sillon | | | | | | |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0402 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0403 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0406 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0407 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0408 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0409 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0411 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0412 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0413 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0414 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0415 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0416 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0417 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0418 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0420 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0421 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0424 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0425 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0426 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0428 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0429 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0431 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0432 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0437 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0440 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0441 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0443 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0444 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0446 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0447 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0448 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0449 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0450 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0451 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0452 | 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 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO O DEL ESTA
DE MICHOACÁ E OCAMPO

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

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0459 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0460 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0461 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0462 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0463 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0464 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0465 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0466 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0467 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0468 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0469 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0470 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0471 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0473 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0474 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0475 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0476 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0478 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0479 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0481 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0482 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0483 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0484 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0485 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0486 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0488 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0489 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0490 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0491 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0492 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0493 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0495 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0496 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0498 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0500 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0501 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0502 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0504 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0505 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0507 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0508 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0510 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0511 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0512 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0514 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0515 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0516 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0517 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0518 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0519 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0520 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0521 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0522 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0523 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0524 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0525 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0526 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0529 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0530 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0531 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0532 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0535 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0538 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0539 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0541 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0542 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0543 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0544 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0547 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0548 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0549 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0550 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0551 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0552 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0553 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0554 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0555 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0556 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0557 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0558 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0559 | Mesa | | | | | | |

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0560 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0561 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0562 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0563 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0564 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0565 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0566 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0567 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0568 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0569 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0570 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0571 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0572 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0574 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0575 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0576 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0577 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0578 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0579 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0580 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0581 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0582 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0583 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0584 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0585 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0586 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0587 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0588 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0589 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0590 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0591 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0592 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0594 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0597 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0598 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0599 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0600 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0601 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0602 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0603 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0604 | Escritorio | | | | | | |

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0608 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0610 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0611 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0612 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0613 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0614 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0616 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0617 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0618 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0619 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0621 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0622 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0626 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0627 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0628 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0629 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0630 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0631 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0632 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0633 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0634 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0635 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0636 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0637 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0638 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0639 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0640 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0641 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0642 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0643 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0644 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0645 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0646 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0647 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0648 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0649 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0650 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0651 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0654 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0655 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0657 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0658 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0659 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0660 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0661 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0663 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0664 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0665 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0666 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0670 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0671 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0672 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0677 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0678 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0679 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0685 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0688 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0690 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0691 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0692 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0693 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0694 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0695 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0696 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0697 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0700 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0701 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0703 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0704 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0705 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0706 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0707 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0708 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0709 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0710 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0711 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0712 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0713 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0714 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0716 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0718 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0720 | Escritorio | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO O DEL EST
DE MICHOACÁ DE OCAM

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0722 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0727 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0728 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0729 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0731 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0737 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0738 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0739 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0740 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0741 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0742 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0743 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0744 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0745 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0746 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0747 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0748 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0749 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0750 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0751 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0752 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0753 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0754 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0755 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0756 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0758 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0759 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0761 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0762 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0763 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0764 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0766 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0768 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0770 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0771 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0772 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0773 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0774 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0775 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0776 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0778 | Escritorio | | | | | | |

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0779 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0780 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0781 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0782 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0783 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0784 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0785 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0786 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0788 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0789 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0791 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0793 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0794 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0795 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0796 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0798 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0799 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0801 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0802 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0803 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0804 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0805 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0806 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0807 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0808 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0809 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0810 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0811 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0812 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0813 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0814 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0815 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0816 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0817 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0818 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0819 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0820 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0822 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0823 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0824 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0825 | Sillon | | | | | | |

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0826 | 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 |
| 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 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIC
PARA EL DESARRO O DEL ESTA
DE MICHOACÁ OCAMPO

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

indetec

MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-0896 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0897 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0898 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0900 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0901 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0903 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0904 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0908 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0910 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0912 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0913 | Mostrador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0914 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0916 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0917 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0919 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0920 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0921 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0922 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0923 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0924 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0925 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0926 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0927 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0928 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0938 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0939 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0941 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0944 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0945 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0946 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0947 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0948 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0949 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0950 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0951 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0952 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0953 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0954 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0957 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0958 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-0960 | Escritorio | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO LO DEL ESTA
DE MICHOACÁ DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO O DEL ESTA
DE MICHOACA E OCAMP

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-1028 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1029 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1031 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1032 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1034 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1036 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1039 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1040 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1041 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1042 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1043 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1044 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1045 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1046 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1047 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1048 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1049 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1050 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1051 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1052 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1053 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1054 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1060 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1061 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1062 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1063 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1064 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1065 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1066 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1071 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1072 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1073 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1074 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1075 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1077 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1175 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1182 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1190 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1192 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1194 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1199 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
ARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-1202 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1203 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1204 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1205 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1210 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1217 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1220 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1221 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1222 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1224 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1232 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1235 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1236 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1239 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1242 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1243 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1244 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1245 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1246 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1247 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1248 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1249 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1250 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1251 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1252 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1253 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1254 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1290 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1297 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1299 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1300 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1301 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1314 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1321 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1326 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1327 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1328 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1331 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1346 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1351 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1352 | Sillon | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
ARA EL DESARR[illegible] DEL ESTA
DE MICHOACA[illegible] OCAMP[illegible]

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-1353 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1354 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1379 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1380 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1381 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1382 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1383 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1384 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1385 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1386 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1387 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1388 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1389 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1390 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1393 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1394 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1395 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1396 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1397 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1398 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1399 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1400 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1401 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1402 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1403 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1404 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1405 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1406 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1407 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1408 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1417 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1419 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1420 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1421 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1422 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1423 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1424 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1425 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1426 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1427 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1431 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-1432 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1433 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1434 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1435 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1436 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1437 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1438 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1439 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1440 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1441 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1442 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1443 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1444 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1445 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1446 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1447 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1451 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1452 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1453 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1454 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1455 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1456 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1457 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1458 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1459 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1460 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1461 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1462 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1480 | Banca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1481 | Banca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1482 | Nicho | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1484 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1485 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1490 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1491 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1492 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1493 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1494 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1499 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1501 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1504 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-1505 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1507 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1508 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1509 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1510 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1511 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1512 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1513 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1514 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1515 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1516 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1517 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1518 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1519 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1523 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1526 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1527 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1528 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1529 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1541 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1542 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1543 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1544 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1545 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1546 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1556 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1558 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1559 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1564 | Planero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1576 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1579 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1580 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1581 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1582 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1583 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1585 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1586 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1592 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1593 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1594 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-1601 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1602 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1603 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1622 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1625 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1627 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1629 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1652 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1654 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1656 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1659 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1661 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1662 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1663 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1665 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1671 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1673 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1700 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1701 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1702 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1703 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1705 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1706 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1709 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1711 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1712 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1713 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1715 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1716 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1718 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1719 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1720 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1721 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1722 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1723 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1724 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1725 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1726 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1727 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1728 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1729 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-1734 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1736 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1737 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1741 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1742 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1747 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1749 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1750 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1753 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1756 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1757 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1758 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1780 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1781 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1782 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1783 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1801 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1805 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1810 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1814 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1817 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1827 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1828 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1838 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1839 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1843 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1850 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1853 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1857 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1859 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1862 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1863 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1867 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1869 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1874 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1875 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1876 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1879 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1880 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1881 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1882 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

indetec

## MICHOACAN DE OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| | | | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| Nat. | Cuenta | Nombre de la cuenta | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-1884 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1885 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1886 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1892 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1896 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1902 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1903 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1907 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1908 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1909 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1910 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1911 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1912 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1913 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1914 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1915 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1916 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1921 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1923 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1924 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1925 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1926 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1927 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1928 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1929 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1930 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1931 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1932 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1933 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1934 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1935 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1942 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1951 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1952 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1956 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1957 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1958 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1959 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1960 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1961 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1962 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
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 | 8120-51-06-1-1963 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1965 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1968 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-1969 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2011 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2052 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2053 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2054 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2055 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2058 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2059 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2060 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2062 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2080 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2081 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2082 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2092 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2094 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2095 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2096 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2101 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2116 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2120 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2121 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2122 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2206 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2207 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2232 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2233 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2376 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2389 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2390 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2391 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2392 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2393 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2394 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2395 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2396 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2397 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2398 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2399 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

## MICHOACAN DE OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-2400 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2401 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2402 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2403 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2404 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2407 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2408 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2409 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2410 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2438 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2449 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2451 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2453 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2454 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2477 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2478 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2481 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2491 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2492 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2493 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2494 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2497 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2499 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2501 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2502 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2503 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2504 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2505 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2507 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2508 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2509 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2510 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2520 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2549 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2550 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2551 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2552 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2558 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2559 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2560 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
ARA EL DESARROLLO DEL EST
DE MICHOACÁ DE OCAM

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-2566 | Poste | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2567 | Charola | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2571 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2593 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2594 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2600 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2601 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2617 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2618 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2619 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2620 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2621 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2622 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2623 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2624 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2625 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2626 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2627 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2628 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2629 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2630 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2631 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2632 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2633 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2634 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2635 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2636 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2637 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2638 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2648 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2650 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2651 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2989 | VENTILADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2990 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2991 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2992 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2993 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2994 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2995 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2996 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2997 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACAN 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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-2998 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-2999 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3000 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3001 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3002 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3003 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3004 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3005 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3006 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3007 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3008 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3009 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3010 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3011 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3012 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3013 | MÓDULO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3014 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3015 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3016 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3017 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3018 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3019 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3029 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3030 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3031 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3032 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-13033 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3034 | COMODA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3035 | COMODA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3036 | COMODA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3037 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3038 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3039 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3040 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3041 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3042 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3043 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3044 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3045 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3046 | MÓDULO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3050 | SILLA | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARROLLO DEL ES
DE MICHOACÁN DE OCA

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

## MICHOACAN DE OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-3051 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3052 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3053 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3054 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3055 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3056 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3057 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3058 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3059 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3060 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3061 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3062 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3063 | Lámpara | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3064 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3065 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3066 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3067 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3068 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3069 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3070 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3071 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3072 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3073 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3074 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3075 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3076 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3077 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3078 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3079 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3080 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3081 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3082 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3083 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3084 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3085 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3086 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3087 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3088 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3089 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3090 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3091 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-1-3092 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3100 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3242 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3243 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3244 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3245 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3327 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3328 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3358 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3359 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3360 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3361 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3362 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3363 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3364 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3365 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3366 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3367 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3368 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3500 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3501 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3502 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3503 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3504 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3505 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3507 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3508 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3509 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3510 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3512 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3513 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3514 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3515 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-3516 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-1-51101 | Mobiliario | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8120-51-06-2* | *Muebles, Excepto de Oficina y 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 |

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-2-0264 | Tarja | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-2-0265 | Cocineta | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-2-2564 | Extractor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8120-51-06-3* | *Equipo de Cómputo y de Tecnologías de la Información* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8120-51-06-3-0006 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0011 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0022 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0023 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0031 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0033 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0034 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0039 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0048 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0049 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0055 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0058 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0063 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0064 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0072 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0074 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0078 | 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 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

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

## MICHOACAN DE OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-0175 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0176 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0180 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0185 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0186 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0189 | SCANNER | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0199 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0201 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0204 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0211 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0223 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0231 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0232 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0259 | MICROFONO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0266 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0267 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0277 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0284 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0290 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0298 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0306 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0317 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0340 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0357 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0360 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0374 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0383 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0385 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0399 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0409 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0414 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0418 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0421 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0428 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0431 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0437 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0444 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0447 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0450 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0454 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0456 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACAN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
ARA EL DESARRO O DEL EST
DE MICHOACÁ OCAMPO

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

## MICHOACAN DE OCAMPO

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-0457 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0460 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0463 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0480 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0494 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0495 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0500 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0502 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0509 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0511 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0520 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0522 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0523 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0525 | PLOTTER | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0527 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0537 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0539 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0543 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0550 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0555 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0557 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0569 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0570 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0573 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0574 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0580 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0582 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0591 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0594 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0597 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0598 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0599 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0602 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0609 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0613 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0614 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0620 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0625 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0633 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0637 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0638 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-0643 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0647 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0652 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0664 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0677 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0678 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0687 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0698 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0700 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0706 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0709 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0710 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0711 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0715 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0716 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0728 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0737 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0752 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0754 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0758 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0759 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0760 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0763 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0764 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0765 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0766 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0767 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0768 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0772 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0776 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0794 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0817 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0818 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0819 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0820 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0821 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0822 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0829 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0830 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0836 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0840 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARRO LO DEL ES
DE MICHOACÁ DE OCAMP

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-0842 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0846 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0847 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0852 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0853 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0857 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0860 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0861 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0862 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0867 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0872 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0873 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0876 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0880 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0882 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0884 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0890 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0891 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0900 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0901 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0904 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0911 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0940 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0950 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0951 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0955 | Hub | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0961 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0965 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0967 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0972 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0973 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0975 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0982 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0986 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0987 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0988 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0992 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-0999 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1015 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1049 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1050 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-1060 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1068 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1133 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1134 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1140 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1160 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1167 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1171 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1175 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1180 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1184 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1204 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1213 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1214 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1218 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1225 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1226 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1242 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1245 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1250 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1271 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1272 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1275 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1286 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1336 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1337 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1341 | Servidor de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1359 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1360 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1361 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1364 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1372 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1384 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1388 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1389 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1390 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1395 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1396 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1397 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1399 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1409 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-1412 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1424 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1427 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1428 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1429 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1432 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1435 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1444 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1468 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1469 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1474 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1478 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1493 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1494 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1495 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1496 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1497 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1500 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1501 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1505 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1506 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1507 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1508 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1509 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1510 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1511 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1512 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1513 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1514 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1515 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1516 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1517 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1518 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1520 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1521 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1522 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1523 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1524 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1525 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1526 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1527 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-1528 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1529 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1530 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1531 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1532 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1533 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1534 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1535 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1536 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1537 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1538 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1539 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1540 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1542 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1543 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1544 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1545 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1546 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1547 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1548 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1549 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1550 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1551 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1552 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1553 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1554 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1555 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1556 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1557 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1558 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1559 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1560 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1561 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1562 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1563 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1564 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1565 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1566 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1567 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1568 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1569 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS

COORDINACIÓN DE PLANEACIÓN
RA EL DESARRO O DEL ESTA
DE MICHOACÁ E OCAMPO

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-1570 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1571 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1572 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1573 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1574 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1576 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1577 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1578 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1579 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1580 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1581 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1582 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1584 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1585 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1586 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1587 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1589 | Servidor de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1590 | Servidor de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1591 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1592 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1595 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1604 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1605 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1606 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1607 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1608 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1613 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1615 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1616 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1617 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1618 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1619 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1620 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1621 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1622 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1623 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1628 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1629 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1634 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1635 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1636 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-1637 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1638 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1696 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1697 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1698 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1699 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1700 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1701 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1703 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1704 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1705 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1706 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1707 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1708 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1709 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1710 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1711 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1712 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1713 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1714 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1715 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1716 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1717 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1719 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1720 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1722 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1723 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1724 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1725 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1726 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1740 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1742 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1743 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1745 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1746 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1756 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1761 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1769 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1770 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1771 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1772 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-1773 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1774 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1775 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1776 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1777 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1778 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1779 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1782 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1784 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1785 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1786 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1787 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1788 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1789 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1790 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1791 | Consola | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1792 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-1802 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2160 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2525 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2594 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2595 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2674 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2675 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2676 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2677 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2678 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2679 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2681 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2683 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2684 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2685 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2686 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2687 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2688 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2689 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2692 | Tabletas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2693 | Tabletas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2694 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2695 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2696 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARRO LO DEL ES
DE MICHOACÁN DE OCAMP

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-2697 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2698 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2699 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2700 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2701 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2702 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2703 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2704 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2705 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2706 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2707 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2708 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2709 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2710 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2711 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2712 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2713 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2714 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2715 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2716 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2717 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2718 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2719 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2720 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2723 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2724 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2730 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2731 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2739 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2740 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2741 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2742 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2743 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2744 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2745 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2746 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2747 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2748 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2749 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2750 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2751 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-2752 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2753 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2754 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2755 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2756 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2757 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2758 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2759 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2762 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2764 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2765 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2767 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2768 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2769 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2770 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2771 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2772 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2773 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2775 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2776 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2777 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2778 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2779 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2780 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2781 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2782 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2783 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2784 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2785 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2786 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2787 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2788 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2790 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2791 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2792 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2793 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2794 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2795 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2796 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2797 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2798 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-2799 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2800 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2803 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2804 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2805 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2806 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2807 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2808 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2809 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2810 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2811 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2812 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2813 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2814 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2815 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2816 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2817 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2818 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2823 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2824 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2825 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2826 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2827 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2828 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2829 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2830 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2831 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2832 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2833 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2834 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2835 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2836 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2837 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2838 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2839 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2843 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2845 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2846 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2847 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2850 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2851 | Monitor | | | | | | |

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-2852 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2853 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2854 | Servidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2855 | Servidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2856 | SCANNER | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2883 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2884 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2885 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2886 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2887 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2888 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2889 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2890 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2891 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2892 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2893 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2894 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2895 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2896 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2897 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2898 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2899 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2926 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2927 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2928 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8K | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2929 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2930 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2931 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2932 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2933 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2934 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J6T | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-2935 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDX | | | | | | |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

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

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
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 | 8120-51-06-3-2969 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3000 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3001 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3002 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3003 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3004 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3005 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3006 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3007 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3008 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3009 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3010 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3011 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3012 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3013 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3014 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3015 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3016 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3017 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3018 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3019 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3020 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3021 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3022 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3023 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3024 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3025 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3026 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3027 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3028 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3029 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3030 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3031 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3032 | 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 |

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-3040 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3041 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3042 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3043 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3044 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3045 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3046 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3047 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3048 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3049 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3050 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3051 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3052 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3053 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3054 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3055 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3056 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3057 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3058 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3059 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3060 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3061 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3062 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3063 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3064 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3065 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3066 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3067 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3068 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3069 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3070 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3071 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3072 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3073 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3074 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3075 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3076 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3077 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3078 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3079 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3080 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-3081 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3082 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3083 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3084 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3085 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3086 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3087 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3088 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3089 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3090 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3091 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3092 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3093 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3094 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3095 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3096 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3097 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3098 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3099 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3100 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3101 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3102 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3103 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3104 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3105 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3106 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3107 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3108 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3109 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3110 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3111 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3112 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3113 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3114 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3115 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3116 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3117 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3118 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3119 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3120 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3121 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-3122 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3123 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3124 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3125 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3126 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3127 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3128 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3129 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3130 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3131 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3132 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3133 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3134 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3135 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3136 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3137 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3138 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3139 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3140 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3141 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3142 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3143 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3144 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3145 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3146 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3147 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3148 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3149 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3150 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3151 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3152 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3153 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3154 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3155 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3156 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3157 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3158 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3159 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3160 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3161 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3162 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
ARA EL DESARRO[illegible] DEL ESTA
DE MICHOACÁ[illegible] DE OCAMPO

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-3163 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3164 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3165 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3166 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3167 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3168 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3169 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3170 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3171 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3172 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3173 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3174 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3176 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3177 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3178 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3179 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3180 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3181 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3182 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3183 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3184 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3185 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3186 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3187 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3188 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3189 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3190 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3191 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3192 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3193 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3194 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3195 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3196 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3199 | Ruteadores de Red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3200 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3201 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3202 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3203 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3204 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3205 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3206 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-3207 | Nivel | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3213 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3214 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3215 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3216 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3217 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3218 | C.P.U | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3219 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3220 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3221 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3222 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3223 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3224 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3225 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3226 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3227 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3228 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3232 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3237 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3238 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3259 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3260 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3261 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3262 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3263 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3264 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3265 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3266 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3267 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3268 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3269 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3270 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3271 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3272 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3273 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3274 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3275 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3276 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3277 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3278 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3279 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-3280 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3281 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3282 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3283 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3285 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3286 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3287 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3288 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3289 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3290 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3291 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3292 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3293 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3294 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3295 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3296 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3297 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3298 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3299 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3300 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3329 | CPU | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3330 | CPU | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3331 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3332 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3333 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3334 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3335 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3336 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3337 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3338 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3339 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3340 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3341 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3342 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3343 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3344 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3345 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3346 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3347 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3348 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3349 | Multifuncional | | | | | | |

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-3-3350 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3351 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3352 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3353 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3354 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3355 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3356 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3357 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3370 | Computadora Portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-3371 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-4175 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-3-51501 | Bienes informáticos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8120-51-06-9* | *Otros Mobiliarios y Equipos de Administración* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0012 | 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 |
| 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 | | | | | | |

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-9-0820 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0840 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0860 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0894 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0932 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0933 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0934 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0935 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0936 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0937 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0940 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0942 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0956 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0970 | Frigobar | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-0971 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1020 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1037 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1123 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1176 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1180 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1181 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1355 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1413 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1429 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1430 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1448 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1449 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1463 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1464 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1471 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1483 | Surtidor de agua | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1522 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1541 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1553 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1554 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1555 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1562 | 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 | | | | | | |

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

indetec

## MICHOACAN DE OCAMPO

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-9-1666 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1714 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1748 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1751 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1752 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1761 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1768 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1791 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1802 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1826 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1829 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1837 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1840 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1848 | Portallaves | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1861 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1865 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1889 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1890 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1897 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1906 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1920 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1922 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1936 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1937 | Frigobar | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1938 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1941 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1947 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1948 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1953 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-1954 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2032 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2033 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2173 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2175 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2176 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2181 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2182 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2183 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2184 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2185 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2193 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARR
DE MICHOACA

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-9-2319 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2320 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2321 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2375 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2377 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2380 | Surtidor de agua | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2381 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2382 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2383 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2385 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2387 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2405 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2406 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2414 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2415 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2416 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2423 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2426 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2427 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2428 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2429 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2431 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2432 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2439 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2440 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2442 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2443 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2476 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2482 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2487 | Sumadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2496 | Reloj | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2516 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2521 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2545 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2547 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2548 | Hornos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2565 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2596 | Equipo de Oficina (complementarios de oficina) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2597 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2616 | Refrigerador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2640 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-06-9-2641 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2643 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2653 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2655 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2656 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2657 | Enmicadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2658 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2660 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2661 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2662 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2663 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2664 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2665 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2666 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2669 | Hornos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2670 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2671 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2672 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2673 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2709 | Pantalla de Proyeccion | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2710 | Refrigerador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2767 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2768 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2769 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2770 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2771 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2772 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2773 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2774 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2775 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2776 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2777 | Pizarron | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2778 | Pizarron | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2802 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2848 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2849 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2915 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2916 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2917 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2977 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-2978 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 |
| A | 8120-51-06-9-3306 | Equipo contra Incendio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-3322 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-3323 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-3325 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-3326 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-06-9-51901 | Equipo de administración | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8120-51-07* | *Productos Patrimoniales, Mobiliario y Equipo 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 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARR DEL ES
DE MICHO OCAM

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

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

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

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-07-1-0307 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0332 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0397 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0398 | PANTALLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0401 | AMPLIFICADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0402 | BASE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0403 | BASE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0404 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0405 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0441 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0448 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0465 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0656 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0657 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0818 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0819 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0821 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0846 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-0851 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-1420 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-1588 | 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 | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACI
ARA EL DESARRO D DEL ES
DE MICHOACÁ E OCAM

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-07-1-3250 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-3251 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-3252 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-3253 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-4000 | Micrófono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-1-4004 | Tripie (telepromter) | $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 | 8120-51-07-3-4001 | Flash | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-07-3-4002 | Flash | | | | | | |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-07-3-4003 | 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 | Esfignmomanometro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8120-51-08-2* | *Instrumental Médico y de Laboratorio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120-51-09* | *Productos Patrimoniales, Equipo de Transporte* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120-51-09-1* | *vehículos y equipo terrestre* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8120-51-09-1-06437 | 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 6874 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8120-51-09-2* | *Carrocerías y Remolques* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120-51-09-3* | *Equipo Aeroespacial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120-51-09-4* | *Equipo Ferroviario* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120-51-09-5* | *Embarcaciones* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120-51-09-9* | *Otros Equipos de Transporte* | | | | | | |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

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* | *Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120-51-11-1* | *Maquinaria y Equipo Agropecuario* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120-51-11-2* | *Maquinaria y Equipo Industrial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120-51-11-3* | *Maquinaria y Equipo de Construcción* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120-51-11-4* | *Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120-51-11-5* | *Equipo de Comunicación y Telecomunicación* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8120-51-11-5-0004 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0067 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0078 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0141 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0153 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0158 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0162 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0163 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0164 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0165 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0166 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0230 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0355 | HUB (CONCENTRADORES DE RED) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0400 | RECEPTOR DE SATÉLITE (PARA RADIO Y TV) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0406 | ANTENA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0407 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0422 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0423 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0521 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0670 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0671 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0674 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0914 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0915 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0916 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0917 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0918 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0919 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0920 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0921 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0923 | HUB (CONCENTRADORES DE RED) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0924 | HUB (CONCENTRADORES DE RED) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0926 | HUB (CONCENTRADORES DE RED) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-0970 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARROLLO DEL ES
DE MICHOACÁN DE OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-11-5-1177 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1178 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1313 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1354 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1393 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1450 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1465 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1466 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1467 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1468 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1469 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1473 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1502 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1503 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1630 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1639 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-1955 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2186 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2187 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2200 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2231 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2243 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2384 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2421 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2474 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2479 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2490 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2498 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2511 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2514 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2517 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2568 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2573 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2575 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2588 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2590 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2699 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2701 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2702 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2703 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2704 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-11-5-2705 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2706 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2819 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2820 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2821 | ACCESS POINT | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2822 | ACCESS POINT | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-2842 | SERVIDOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-3197 | TELÉFONO DE VOZ SOBRE IP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-3208 | Receptor de satélite (para radio y tv) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-3209 | Receptor de satélite (para radio y tv) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-3254 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-3255 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-3303 | Dron | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-3324 | Radio portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-5-56501 | Equipos y aparatos de comunicaciones y telecomunicaciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8120-51-11-6* | *Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8120-51-11-6-0005 | REFRIGERADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0010 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0026 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0062 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0067 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0068 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0077 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0082 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0083 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0100 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0101 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0103 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0108 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0110 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0116 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0117 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0123 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0136 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0137 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0155 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0168 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0219 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0235 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0273 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0276 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARRO O DEL ES
DE MICHOACÁN DE OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-11-6-0285 | 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 | 8120-51-11-6-0588 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0595 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0600 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0612 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0617 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0628 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0630 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0631 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0647 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0665 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0680 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0704 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0724 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0728 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0769 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS

COORDINACIÓN DE PLANEACI
PARA EL DESARRO O DEL ES
DE MICHOACA OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-11-6-0770 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0771 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0823 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0869 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0881 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0882 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0883 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0885 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0886 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0954 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-0956 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-1011 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-1018 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-1048 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-1059 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-1062 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-1221 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-1267 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-1478 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-1481 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-1485 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-1486 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-1504 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-1940 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-2732 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-2733 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-2734 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-2735 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-2736 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3307 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3308 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3309 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3310 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3311 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3312 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3313 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3314 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3315 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3316 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3317 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3318 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARRO LO DEL ES
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./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-51-11-6-3319 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3320 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-3321 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-51-11-6-56601 | Maquinaria, equipo eléctrico y electrónico | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8120-51-11-7* | *Herramientas y Máquinas-Herramienta* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8120-51-11-7-0427 | 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* | *$81,971,793.14* | *$81,971,793.14* | *$0.00* | *$0.00* |
| *A* | *8120-91-01* | *Transferencias recibidas de la Federación* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8120-91-02* | *Transferencias recibidas del Estado* | *$0.00* | *$0.00* | *$81,971,793.14* | *$81,971,793.14* | *$0.00* | *$0.00* |
| *A* | *8120-91-02-01* | *Transferencias recibidas del Estado F.F 02* | *$0.00* | *$0.00* | *$4,055,336.14* | *$4,055,336.14* | *$0.00* | *$0.00* |
| A | 8120-91-02-01-001 | Capítulo 1000 Servicios personales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-91-02-01-002 | Capítulo 2000 Materiales y Suministros | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8120-91-02-01-003 | Capitulo 3000 Servicios generales | $0.00 | $0.00 | $4,055,336.14 | $4,055,336.14 | $0.00 | $0.00 |
| *A* | *8120-91-02-02* | *Transferencias recibidas del Estado F.F 09* | *$0.00* | *$0.00* | *$77,916,457.00* | *$77,916,457.00* | *$0.00* | *$0.00* |
| A | 8120-91-02-02-001 | Capítulo 1000 Servicios Personales | $0.00 | $0.00 | $74,676,457.00 | $74,676,457.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC... PARA EL DESARR... DEL ES... DE MICHOACA... OCAM...

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8120-91-02-02-002 | Capítulo 2000 Materiales y suministros | $0.00 | $0.00 | $1,046,000.00 | $1,046,000.00 | $0.00 | $0.00 |
| A | 8120-91-02-02-003 | Capítulo 3000 Servicios Generales | $0.00 | $0.00 | $1,642,800.00 | $1,642,800.00 | $0.00 | $0.00 |
| 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 | Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles | $0.00 | $0.00 | $551,200.00 | $551,200.00 | $0.00 | $0.00 |
| *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* | *$2,382,287.14* | *$2,799,145.40* | *-$416,858.26* | *$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 | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO DEL ESTA
DE MICHOACÁ DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0037 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0038 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0039 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0041 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0042 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0043 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0044 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0045 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0046 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0047 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0048 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0049 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0050 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0051 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0053 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0054 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0055 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0056 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0057 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0058 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0059 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0060 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0061 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0062 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0063 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0064 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0065 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0066 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0067 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0068 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0069 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0070 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0071 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0072 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0073 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0074 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0075 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0076 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0077 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0078 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0079 | Silla | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO O DEL ESTA
DE MICHOACA E OCAMP

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0080 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0081 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0082 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0083 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0084 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0086 | 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 |
| D | 8130-51-06-1-0123 | Sillon | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO O DEL ESTA
DE MICHOACÁ DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0124 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0125 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0126 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0127 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0129 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0130 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0131 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0132 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0133 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0134 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0135 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0136 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0138 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0140 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0141 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0142 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0143 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0144 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0145 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0146 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0147 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0148 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0149 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0151 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0152 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0153 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0155 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0157 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0158 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0159 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0160 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0161 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0164 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0165 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0166 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0167 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0170 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0173 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0174 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0175 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0176 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC... PARA EL DESARRO... DEL ES... DE MICHOACA... DE OCA...

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0177 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0178 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0179 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0180 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0181 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0182 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0183 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0184 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0185 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0186 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0187 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0188 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0189 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0190 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0191 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0192 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0193 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0194 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0195 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0196 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0197 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0198 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0199 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0200 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0201 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0202 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0203 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0204 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0205 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0206 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0207 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0208 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0209 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0210 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0211 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0212 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0213 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0215 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0216 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0217 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0218 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS

COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL ES
DE MICHOACÁN DE OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

indetec

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0219 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0220 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0221 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0222 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0223 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0224 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0225 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0226 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0227 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0228 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0229 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0230 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0231 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0232 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0233 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0234 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0235 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0236 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0237 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0238 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0239 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0240 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0241 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0242 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0243 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0244 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0245 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0246 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0247 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0253 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0254 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0255 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0256 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0257 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0258 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0259 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0260 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0267 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0269 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0270 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0271 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0274 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0275 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0279 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0280 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0282 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0284 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0285 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0286 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0288 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0289 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0290 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0291 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0292 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0293 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0294 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0295 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0296 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0297 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0298 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0299 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0301 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0302 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0303 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0304 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0305 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0306 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0307 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0309 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0310 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0313 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0314 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0315 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0316 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0318 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0319 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0320 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0321 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0322 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0323 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0325 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0326 | Sillon | | | | | | |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0327 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0329 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0330 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0331 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0332 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0333 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0334 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0335 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0336 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0337 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0338 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0339 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0340 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0341 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0342 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0344 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0345 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0346 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0347 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0348 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0349 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0350 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0351 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0352 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0353 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0354 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0355 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0356 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0357 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0358 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0360 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0362 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0363 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0364 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0369 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0370 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0371 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0372 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0373 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0374 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0375 | SILLA | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0376 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0377 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0378 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0379 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0380 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0381 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0382 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0383 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0384 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0385 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0386 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0387 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0388 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0389 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0390 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0391 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0392 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0393 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0394 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0396 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0397 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0399 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0400 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0402 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0403 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0406 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0407 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0408 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0409 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0411 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0412 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0413 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0414 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0415 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0416 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0417 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0418 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0420 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0421 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0424 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0425 | Archivero | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO LO DEL EST
DE MICHOACÁN DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

indetec

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0426 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0428 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0429 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0431 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0432 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0437 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0440 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0441 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0443 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0444 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0446 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0447 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0448 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0449 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0450 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0451 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0452 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0453 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0454 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0455 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0456 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0457 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0458 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0459 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0460 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0461 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0462 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0463 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0464 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0465 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0466 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0467 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0468 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0469 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0470 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0471 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0473 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0474 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0475 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0476 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0478 | Escritorio | | | | | | |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0479 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0481 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0482 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0483 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0484 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0485 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0486 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0488 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0489 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0490 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0491 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0492 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0493 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0495 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0496 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0498 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0500 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0501 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0502 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0504 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0505 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0507 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0508 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0510 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0511 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0512 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0514 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0515 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0516 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0517 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0518 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0519 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0520 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0521 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0522 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0523 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0524 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0525 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0526 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0529 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0530 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0531 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0532 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0535 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0538 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0539 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0541 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0542 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0543 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0544 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0547 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0548 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0549 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0550 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0551 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0552 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0553 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0554 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0555 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0556 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0557 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0558 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0559 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0560 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0561 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0562 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0563 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0564 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0565 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0566 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0567 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0568 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0569 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0570 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0571 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0572 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0574 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0575 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0576 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0577 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0578 | Escritorio | | | | | | |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0579 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0580 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0581 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0582 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0583 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0584 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0585 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0586 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0587 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0588 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0589 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0590 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0591 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0592 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0594 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0597 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0598 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0599 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0600 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0601 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0602 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0603 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0604 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0608 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0610 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0611 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0612 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0613 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0614 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0616 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0617 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0618 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0619 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0621 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0622 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0626 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0627 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0628 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0629 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0630 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0631 | Sillon | | | | | | |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0632 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0633 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0634 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0635 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0636 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0637 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0638 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0639 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0640 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0641 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0642 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0643 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0644 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0645 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0646 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0647 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0648 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0649 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0650 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0651 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0654 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0655 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0657 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0658 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0659 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0660 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0661 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0663 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0664 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0665 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0666 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0670 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0671 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0672 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0677 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0678 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0679 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0685 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0688 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0690 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0691 | Sillon | | | | | | |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0692 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0693 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0694 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0695 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0696 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0697 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0700 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0701 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0703 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0704 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0705 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0706 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0707 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0708 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0709 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0710 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0711 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0712 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0713 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0714 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0716 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0718 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0720 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0722 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0727 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0728 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0729 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0731 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0737 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0738 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0739 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0740 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0741 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0742 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0743 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0744 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0745 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0746 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0747 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0748 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0749 | Archivero | | | | | | |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0750 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0751 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0752 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0753 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0754 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0755 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0756 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0758 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0759 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0761 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0762 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0763 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0764 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0766 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0768 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0770 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0771 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0772 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0773 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0774 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0775 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0776 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0778 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0779 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0780 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0781 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0782 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0783 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0784 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0785 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0786 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0788 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0789 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0791 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0793 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0794 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0795 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0796 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0798 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0799 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0801 | Sillon | | | | | | |

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

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0802 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0803 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0804 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0805 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0806 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0807 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0808 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0809 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0810 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0811 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0812 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0813 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0814 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0815 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0816 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0817 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0818 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0819 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0820 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0822 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0823 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0824 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0825 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0826 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0827 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0830 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0831 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0832 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0833 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0834 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0839 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0841 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0842 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0844 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0846 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0847 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0849 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0851 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0854 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0855 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0856 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0858 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0861 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0862 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0863 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0864 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0865 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0871 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0872 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0874 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0876 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0878 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0880 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0881 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0882 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0883 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0884 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0885 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0888 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0889 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0891 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0892 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0893 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0895 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0896 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0897 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0898 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0900 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0901 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0903 | 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 | | | | | | |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

indetec

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0923 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0924 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0925 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0926 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0927 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0928 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0938 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0939 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0941 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0944 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0945 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0946 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0947 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0948 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0949 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0950 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0951 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0952 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0953 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0954 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0957 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0958 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0960 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0961 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0963 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0966 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0967 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0968 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0969 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0972 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0973 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0974 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0975 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0976 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0977 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0978 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0980 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0981 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0983 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0984 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0985 | Comoda | | | | | | |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-0986 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0987 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0988 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0989 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0990 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0991 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0993 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0994 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0996 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0997 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0998 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-0999 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1000 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1005 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1006 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1008 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1010 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1011 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1012 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1013 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1019 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1026 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1027 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1028 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1029 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1031 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1032 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1034 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1036 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1039 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1040 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1041 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1042 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1043 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1044 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1045 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1046 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1047 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1048 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1049 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1050 | Archivero | | | | | | |

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-1051 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1052 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1053 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1054 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1060 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1061 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1062 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1063 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1064 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1065 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1066 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1071 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1072 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1073 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1074 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1075 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1077 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1175 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1182 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1190 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1192 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1194 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1199 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1202 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1203 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1204 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1205 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1210 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1217 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1220 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1221 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1222 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1224 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1232 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1235 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1236 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1239 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1242 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1243 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1244 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1245 | Sillon | | | | | | |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-1246 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1247 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1248 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1249 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1250 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1251 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1252 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1253 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1254 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1290 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1297 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1299 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1300 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1301 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1314 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1321 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1326 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1327 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1328 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1331 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1346 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1351 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1352 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1353 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1354 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1379 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1380 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1381 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1382 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1383 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1384 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1385 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1386 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1387 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1388 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1389 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1390 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1393 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1394 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1395 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1396 | Silla | | | | | | |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-1397 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1398 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1399 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1400 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1401 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1402 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1403 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1404 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1405 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1406 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1407 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1408 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1417 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1419 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1420 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1421 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1422 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1423 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1424 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1425 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1426 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1427 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1431 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1432 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1433 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1434 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1435 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1436 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1437 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1438 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1439 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1440 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1441 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1442 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1443 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1444 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1445 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1446 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1447 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1451 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1452 | Credenza | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
DEL ESTADO
OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-1453 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1454 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1455 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1456 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1457 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1458 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1459 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1460 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1461 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1462 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1480 | Banca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1481 | Banca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1482 | Nicho | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1484 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1485 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1490 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1491 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1492 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1493 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1494 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1499 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1501 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1504 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1505 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1507 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1508 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1509 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1510 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1511 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1512 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1513 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1514 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1515 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1516 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1517 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1518 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1519 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1523 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1526 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1527 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-1528 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1529 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1541 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1542 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1543 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1544 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1545 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1546 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1556 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1558 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1559 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1564 | Planero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1576 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1579 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1580 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1581 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1582 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1583 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1585 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1586 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1592 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1593 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1594 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1601 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1602 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1603 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1622 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1625 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1627 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1629 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1652 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1654 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1656 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1659 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1661 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1662 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1663 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1665 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1671 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1673 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1700 | Sillon | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

MICHOACAN DE OCAMPO

## Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-1701 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1702 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1703 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1705 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1706 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1709 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1711 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1712 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1713 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1715 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1716 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1718 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1719 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1720 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1721 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1722 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1723 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1724 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1725 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1726 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1727 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1728 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1729 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1734 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1736 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1737 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1741 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1742 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1747 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1749 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1750 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1753 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1756 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1757 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1758 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1780 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1781 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1782 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1783 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1801 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1805 | Archivero | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL EST DE MICHOACÁN DE OCAM

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-1810 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1814 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1817 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1827 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1828 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1838 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1839 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1843 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1850 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1853 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1857 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1859 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1862 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1863 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1867 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1869 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1874 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1875 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1876 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1879 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1880 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1881 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1882 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1884 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1885 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1886 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1892 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1896 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1902 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1903 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1907 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1908 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1909 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1910 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1911 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1912 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1913 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1914 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1915 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1916 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1921 | Recibidor | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARROLLO DEL EST
DE MICHOACÁ OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-1923 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1924 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1925 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1926 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1927 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1928 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1929 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1930 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1931 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1932 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1933 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1934 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1935 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1942 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1951 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1952 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1956 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1957 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1958 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1959 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1960 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1961 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1962 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1963 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1965 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1968 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-1969 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2011 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2052 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2053 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2054 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2055 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2058 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2059 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2060 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2062 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2080 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2081 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2082 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2092 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2094 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-2095 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2096 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2101 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2116 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2120 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2121 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2122 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2206 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2207 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2232 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2233 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2376 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2389 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2390 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2391 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2392 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2393 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2394 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2395 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2396 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2397 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2398 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2399 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2400 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2401 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2402 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2403 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2404 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2407 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2408 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2409 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2410 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2438 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2449 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2451 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2453 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2454 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2477 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2478 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2481 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2491 | Sillon | | | | | | |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-2492 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2493 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2494 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2497 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2499 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2501 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2502 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2503 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2504 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2505 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2507 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2508 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2509 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2510 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2520 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2549 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2550 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2551 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2552 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2558 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2559 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2560 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2566 | Poste | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2567 | Charola | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2571 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2593 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2594 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2600 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2601 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2617 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2618 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2619 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2620 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2621 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2622 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2623 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2624 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2625 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2626 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2627 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-2628 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2629 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2630 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2631 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2632 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2633 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2634 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2635 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2636 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2637 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2638 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2648 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2650 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2651 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2989 | VENTILADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2990 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2991 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2992 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2993 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2994 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2995 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2996 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2997 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2998 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-2999 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3000 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3001 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3002 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3003 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3004 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3005 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3006 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3007 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3008 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3009 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3010 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3011 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3012 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3013 | MÓDULO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3014 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3015 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-3016 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3017 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3018 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3019 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3029 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3030 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3031 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3032 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-13033 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3034 | COMODA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3035 | COMODA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3036 | COMODA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3037 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3038 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3039 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3040 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3041 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3042 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3043 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3044 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3045 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3046 | MÓDULO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3050 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3051 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3052 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3053 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3054 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3055 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3056 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3057 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3058 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3059 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3060 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3061 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3062 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3063 | Lámpara | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3064 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3065 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3066 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3067 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3068 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-3069 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3070 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3071 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3072 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3073 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3074 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3075 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3076 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3077 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3078 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3079 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3080 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3081 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3082 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3083 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3084 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3085 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3086 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3087 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3088 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3089 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3090 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3091 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3092 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3100 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3242 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3243 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3244 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3245 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3327 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3328 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3358 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3359 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3360 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3361 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3362 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3363 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3364 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3365 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3366 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3367 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-1-3368 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3500 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3501 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3502 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3503 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3504 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3505 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3507 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3508 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3509 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3510 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3512 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3513 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3514 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3515 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-3516 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-1-51101 | Mobiliario | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-06-2* | *Muebles, Excepto de Oficina y Estantería* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-2-0249 | Repisa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-2-0251 | Repisa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-2-0262 | Cocineta | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-2-0263 | Alacena | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-2-0264 | Tarja | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-2-0265 | Cocineta | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-2-2564 | Extractor | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-06-3* | *Equipo de Cómputo y de Tecnologías de la Información* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0006 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0011 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0022 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0023 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0031 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0033 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0034 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0039 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0048 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0049 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0055 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0058 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0063 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0064 | REGULADOR DE VOLTAJE | | | | | | |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-0072 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0074 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0078 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0083 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0086 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0092 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0096 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0099 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0103 | Computadora 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 | 8130-51-06-3-0176 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0180 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0185 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0186 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0189 | SCANNER | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0199 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0201 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0204 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0211 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0223 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0231 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0232 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0259 | MICROFONO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0266 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0267 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0277 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0284 | Complementario de equipo de computo | | | | | | |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-0290 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0298 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0306 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0317 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0340 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0357 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0360 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0374 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0383 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0385 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0399 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0409 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0414 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0418 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0421 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0428 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0431 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0437 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0444 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0447 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0450 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0454 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0456 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0457 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0460 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0463 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0480 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0494 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0495 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0500 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0502 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0509 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0511 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0520 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0522 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0523 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0525 | PLOTTER | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0527 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0537 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0539 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0543 | C.P.U. | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-0550 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0555 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0557 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0569 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0570 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0573 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0574 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0580 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0582 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0591 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0594 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0597 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0598 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0599 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0602 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0609 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0613 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0614 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0620 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0625 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0633 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0637 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0638 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0643 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0647 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0652 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0664 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0677 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0678 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0687 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0698 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0700 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0706 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0709 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0710 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0711 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0715 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0716 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0728 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0737 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0752 | MONITOR | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO O DEL EST
DE MICHOACÁ OCAM

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-0754 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0758 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0759 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0760 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0763 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0764 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0765 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0766 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0767 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0768 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0772 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0776 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0794 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0817 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0818 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0819 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0820 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0821 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0822 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0829 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0830 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0836 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0840 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0842 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0846 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0847 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0852 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0853 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0857 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0860 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0861 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0862 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0867 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0872 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0873 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0876 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0880 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0882 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0884 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0890 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0891 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-0900 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0901 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0904 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0911 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0940 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0950 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0951 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0955 | Hub | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0961 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0965 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0967 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0972 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0973 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0975 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0982 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0986 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0987 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0988 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0992 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-0999 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1015 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1049 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1050 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1060 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1068 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1133 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1134 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1140 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1160 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1167 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1171 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1175 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1180 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1184 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1204 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1213 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1214 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1218 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1225 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1226 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1242 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-1245 | 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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1432 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1435 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1444 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1468 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1469 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1474 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1478 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1493 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1494 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1495 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1496 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1497 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1500 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-1501 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1505 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1506 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1507 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1508 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1509 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1510 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1511 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1512 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1513 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1514 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1515 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1516 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1517 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1518 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1520 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1521 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1522 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1523 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1524 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1525 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1526 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1527 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1528 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1529 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1530 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1531 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1532 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1533 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1534 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1535 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1536 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1537 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1538 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1539 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1540 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1542 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1543 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1544 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1545 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1546 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

MICHOACAN DE OCAMPO

## Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-1547 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1548 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1549 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1550 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1551 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1552 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1553 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1554 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1555 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1556 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1557 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1558 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1559 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1560 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1561 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1562 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1563 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1564 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1565 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1566 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1567 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1568 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1569 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1570 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1571 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1572 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1573 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1574 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1576 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1577 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1578 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1579 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1580 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1581 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1582 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1584 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1585 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1586 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1587 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1589 | Servidor de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1590 | Servidor de red | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
ARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-1591 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1592 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1595 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1604 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1605 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1606 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1607 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1608 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1613 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1615 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1616 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1617 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1618 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1619 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1620 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1621 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1622 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1623 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1628 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1629 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1634 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1635 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1636 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1637 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1638 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1696 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1697 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1698 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1699 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1700 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1701 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1703 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1704 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1705 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1706 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1707 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1708 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1709 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1710 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1711 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1712 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-1713 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1714 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1715 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1716 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1717 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1719 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1720 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1722 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1723 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1724 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1725 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1726 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1740 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1742 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1743 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1745 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1746 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1756 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1761 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1769 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1770 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1771 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1772 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1773 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1774 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1775 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1776 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1777 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1778 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1779 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1782 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1784 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1785 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1786 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1787 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1788 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1789 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1790 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1791 | Consola | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1792 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-1802 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-2160 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2525 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2594 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2595 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2674 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2675 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2676 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2677 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2678 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2679 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2681 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2683 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2684 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2685 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2686 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2687 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2688 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2689 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2692 | Tabletas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2693 | Tabletas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2694 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2695 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2696 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2697 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2698 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2699 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2700 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2701 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2702 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2703 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2704 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2705 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2706 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2707 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2708 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2709 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2710 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2711 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2712 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2713 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2714 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-2715 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2716 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2717 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2718 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2719 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2720 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2723 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2724 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2730 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2731 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2739 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2740 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2741 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2742 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2743 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2744 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2745 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2746 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2747 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2748 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2749 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2750 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2751 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2752 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2753 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2754 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2755 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2756 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2757 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2758 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2759 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2762 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2764 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2765 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2767 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2768 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2769 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2770 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2771 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2772 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2773 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
RA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-2775 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2776 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2777 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2778 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2779 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2780 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2781 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2782 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2783 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2784 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2785 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2786 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2787 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2788 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2790 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2791 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2792 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2793 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2794 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2795 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2796 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2797 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2798 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2799 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2800 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2803 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2804 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2805 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2806 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2807 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2808 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2809 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2810 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2811 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2812 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2813 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2814 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2815 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2816 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2817 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2818 | IMPRESORA | | | | | | |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-2823 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2824 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2825 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2826 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2827 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2828 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2829 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2830 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2831 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2832 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2833 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2834 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2835 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2836 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2837 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2838 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2839 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2843 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2845 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2846 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2847 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2850 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2851 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2852 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2853 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2854 | Servidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2855 | Servidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2856 | SCANNER | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2883 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2884 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2885 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2886 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2887 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2888 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2889 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2890 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2891 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2892 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2893 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2894 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2895 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTA DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-2896 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2897 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2898 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2899 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2926 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2927 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2928 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8K | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2929 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2930 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2931 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2932 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2933 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2934 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J6T | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2935 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2936 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFH | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2937 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDN | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2938 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2939 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDQ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2940 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM8 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2941 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PCMXL9460NDT | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2942 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CJ1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2943 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460Q6X | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2944 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CN1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2945 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; 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 | | | | | | |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-2947 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461JC3 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2948 | MICROCOMPUTADORA, HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2949 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CLC | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2950 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471507 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2951 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2952 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2953 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2954 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2959 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2960 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2961 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2962 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2963 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2964 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2965 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2966 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2967 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2968 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-2969 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3000 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3001 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3002 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3003 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3004 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3005 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3006 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3007 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3008 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3009 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3010 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3011 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3012 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3013 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3014 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3015 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3016 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3017 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3018 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACI
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

MICHOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-3019 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3020 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3021 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3022 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3023 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3024 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3025 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3026 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3027 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3028 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3029 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3030 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3031 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3032 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3033 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3034 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3035 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3036 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3037 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3038 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3039 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3040 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3041 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3042 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3043 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3044 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3045 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3046 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3047 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3048 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3049 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3050 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3051 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3052 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3053 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3054 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3055 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3056 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3057 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3058 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3059 | Tablet | | | | | | |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-3060 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3061 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3062 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3063 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3064 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3065 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3066 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3067 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3068 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3069 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3070 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3071 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3072 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3073 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3074 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3075 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3076 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3077 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3078 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3079 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3080 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3081 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3082 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3083 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3084 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3085 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3086 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3087 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3088 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3089 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3090 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3091 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3092 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3093 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3094 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3095 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3096 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3097 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3098 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3099 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3100 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-3101 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3102 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3103 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3104 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3105 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3106 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3107 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3108 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3109 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3110 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3111 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3112 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3113 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3114 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3115 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3116 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3117 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3118 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3119 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3120 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3121 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3122 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3123 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3124 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3125 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3126 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3127 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3128 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3129 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3130 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3131 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3132 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3133 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3134 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3135 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3136 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3137 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3138 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3139 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3140 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3141 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-3142 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3143 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3144 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3145 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3146 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3147 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3148 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3149 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3150 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3151 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3152 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3153 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3154 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3155 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3156 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3157 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3158 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3159 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3160 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3161 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3162 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3163 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3164 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3165 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3166 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3167 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3168 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3169 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3170 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3171 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3172 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3173 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3174 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3176 | 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. | | | | | | |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-3184 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3185 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3186 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3187 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3188 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3189 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3190 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3191 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3192 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3193 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3194 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3195 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3196 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3199 | Ruteadores de Red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3200 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3201 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3202 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3203 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3204 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3205 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3206 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3207 | Nivel | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3213 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3214 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3215 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3216 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3217 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3218 | C.P.U | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3219 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3220 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3221 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3222 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3223 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3224 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3225 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3226 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3227 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3228 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3232 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3237 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3238 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-3259 | 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 |
| 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 | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
ARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

indetec

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-3-3329 | CPU | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3330 | CPU | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3331 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3332 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3333 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3334 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3335 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3336 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3337 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3338 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3339 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3340 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3341 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3342 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3343 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3344 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3345 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3346 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3347 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3348 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3349 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3350 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3351 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3352 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3353 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3354 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3355 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3356 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3357 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3370 | Computadora Portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-3371 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-4175 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-3-51501 | Bienes informáticos | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-06-9* | *Otros Mobiliarios y Equipos de Administración* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0012 | Trituradora de papel | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0028 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0040 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0111 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0117 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0150 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0162 | Engargoladora | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARROLLO DEL ES
DE MICHOACÁN DE OCAM

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

indetec

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-9-0163 | 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 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0734 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0735 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0736 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0797 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0820 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0840 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0860 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0894 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0932 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0933 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0934 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0935 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0936 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0937 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0940 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0942 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0956 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0970 | Frigobar | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-0971 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1020 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1037 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1123 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1176 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1180 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-9-1181 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1355 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1413 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1429 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1430 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1448 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1449 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1463 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1464 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1471 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1483 | Surtidor de agua | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1522 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1541 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1553 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1554 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1555 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1562 | Conmutador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1575 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1587 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1589 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1604 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1666 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1714 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1748 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1751 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1752 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1761 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1768 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1791 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1802 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1826 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1829 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1837 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1840 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1848 | Portallaves | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1861 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1865 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1889 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1890 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1897 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1906 | Ventilador | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-9-1920 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1922 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1936 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1937 | Frigobar | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1938 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1941 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1947 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1948 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1953 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-1954 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2032 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2033 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2173 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2175 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2176 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2181 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2182 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2183 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2184 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2185 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2193 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2319 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2320 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2321 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2375 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2377 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2380 | Surtidor de agua | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2381 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2382 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2383 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2385 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2387 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2405 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2406 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2414 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2415 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2416 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2423 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2426 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2427 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2428 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-9-2429 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2431 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2432 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2439 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2440 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2442 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2443 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2476 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2482 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2487 | Sumadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2496 | Reloj | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2516 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2521 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2545 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2547 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2548 | Hornos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2565 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2596 | Equipo de Oficina (complementarios de oficina) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2597 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2616 | Refrigerador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2640 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2641 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2643 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2653 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2655 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2656 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2657 | Enmicadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2658 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2660 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2661 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2662 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2663 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2664 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2665 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2666 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2669 | Hornos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2670 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2671 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2672 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2673 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2709 | Pantalla de Proyeccion | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-06-9-2710 | Refrigerador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2767 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2768 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2769 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2770 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2771 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2772 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2773 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2774 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2775 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2776 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2777 | Pizarron | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2778 | Pizarron | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2802 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2848 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2849 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2915 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2916 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2917 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2977 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2978 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2979 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2981 | Sumadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2982 | Sumadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-2988 | Pizarrón | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3019 | Campana | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3020 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3021 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3022 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3023 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3024 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3025 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3026 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3027 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3040 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3041 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3047 | PINTARRON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3048 | PINTARRON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3049 | PINTARRON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3093 | Cafetera | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3094 | Cafetera | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAM

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 |
| D | 8130-51-06-9-3325 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-3326 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-06-9-51901 | Equipo de administración | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-07* | *Productos Patrimoniales, Mobiliario y Equipo Educacional y Recreativo* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-07-1* | *Equipos y Aparatos Audiovisuales* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-0065 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-0091 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-0192 | 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 |
| D | 8130-51-07-1-0441 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-0448 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-0465 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-0656 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-0657 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-0818 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-0819 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-0821 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-0846 | 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 | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST
DE MICHOACAN DE OCAMP

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-07-1-1588 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-1631 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-1632 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-1730 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-1731 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-1732 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-1733 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-1734 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-1735 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-1736 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-1737 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-2170 | Grabadora (para radio y tv) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-2652 | MICROFONO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-2654 | PANTALLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-2728 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-2779 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-2780 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-2781 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-2782 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-2840 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-2841 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-3250 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-3251 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-3252 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-3253 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-4000 | Micrófono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-4004 | Tripie (telepromter) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-1-52101 | Equipos y aparatos audiovisuales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8130-51-07-2* | *Aparatos Deportivos* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-07-3* | *Cámaras Fotográficas y de Video* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| D | 8130-51-07-3-0399 | VIDEOCASETERA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1254 | Camara | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1416 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1417 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1418 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1421 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1451 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1452 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1455 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1460 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1464 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST.
DE MICHOACÁN DE OCA.

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-07-3-1749 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1750 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1752 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1754 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1755 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1757 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1760 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1793 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1794 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1795 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1796 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1797 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1798 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-1799 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-2844 | CAMARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-3301 | Cámara fotográfica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-3302 | Lente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-3304 | Lente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-3305 | Lente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-4001 | Flash | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-4002 | Flash | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-4003 | Lámpara | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-07-3-52301 | Cámaras fotográficas y de video | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8130-51-07-9* | *Otro Mobiliario y Equipo 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 | Esfignmomanometro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8130-51-08-2* | *Instrumental Médico y de Laboratorio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-09* | *Productos Patrimoniales, Equipo de Transporte* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-09-1* | *vehículos y equipo terrestre* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| D | 8130-51-09-1-06437 | Camioneta Pickup-Dob Cab Mod. 2000 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-09-1-06439 | Camioneta Pick Up Mod. 2000 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-09-1-08107 | Vagoneta Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-09-1-08222 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-09-1-08225 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-09-1-08226 | 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 | 8130-51-09-1-10986 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-09-1-10987 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-09-1-11745 | Camioneta Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-09-1-12193 | Camioneta Ranger Doble Cabina Mod. 2011 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-09-1-14253 | Camioneta Chevrolet Tornado 2015 7310 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-09-1-14254 | Camioneta Chevrolet Tornado 2015 9717 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-09-1-14255 | Camioneta Chevrolet Tornado 2015 6874 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8130-51-09-2* | *Carrocerías y Remolques* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-09-3* | *Equipo Aeroespacial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-09-4* | *Equipo Ferroviario* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-09-5* | *Embarcaciones* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-09-9* | *Otros Equipos de Transporte* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-11* | *Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-11-1* | *Maquinaria y Equipo Agropecuario* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-11-2* | *Maquinaria y Equipo Industrial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-11-3* | *Maquinaria y Equipo de Construcción* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-11-4* | *Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-51-11-5* | *Equipo de Comunicación y Telecomunicación* | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-0004 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-0067 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-0078 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-0141 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-0153 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-0158 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-0162 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-0163 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-0164 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-0165 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-0166 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-0230 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-0355 | HUB (CONCENTRADORES DE RED) | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARR[illegible] DEL ESTA[illegible] DE MICHOA[illegible]OCAM[illegible]

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-11-5-0400 | 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 |
| D | 8130-51-11-5-1313 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1354 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1393 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1450 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1465 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1466 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1467 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1468 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1469 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1473 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1502 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1503 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1630 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1639 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-1955 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2186 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2187 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2200 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-11-5-2231 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2243 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2384 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2421 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2474 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2479 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2490 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2498 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2511 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2514 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2517 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2568 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2573 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2575 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2588 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2590 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2699 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2701 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2702 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2703 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2704 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2705 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2706 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2819 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2820 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2821 | ACCESS POINT | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2822 | ACCESS POINT | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-2842 | SERVIDOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-3197 | TELÉFONO DE VOZ SOBRE IP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-3208 | Receptor de satélite (para radio y tv) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-3209 | Receptor de satélite (para radio y tv) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-3254 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-3255 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-3303 | Dron | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-5-3324 | Radio 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 | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARRO O DEL ES
DE MICHOACA OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-11-6-0067 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0068 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0077 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0082 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0083 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0100 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0101 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0103 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0108 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0110 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0116 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0117 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0123 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0136 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0137 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0155 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0168 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0219 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0235 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0273 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0276 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0285 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0291 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0303 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0313 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0314 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0315 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0316 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0326 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0327 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0339 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0343 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0364 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0371 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0372 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0390 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0392 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0397 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0449 | REFRIGERADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0498 | REFRIGERADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0501 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO O DEL EST
DE MICHOACÁ OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-11-6-0512 | REFRIGERADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0515 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0526 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0538 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0561 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0564 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0588 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0595 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0600 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0612 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0617 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0628 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0630 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0631 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0647 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0665 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0680 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0704 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0724 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0728 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0769 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0770 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0771 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0823 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0869 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0881 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0882 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0883 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0885 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0886 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0954 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-0956 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-1011 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-1018 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-1048 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-1059 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-1062 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-1221 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-1267 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-1478 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-1481 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAM

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-11-6-1485 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-1486 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-1504 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-1940 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-2732 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-2733 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-2734 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-2735 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-2736 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3307 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3308 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3309 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3310 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3311 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3312 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3313 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3314 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3315 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3316 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3317 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3318 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3319 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3320 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-3321 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-51-11-6-56601 | Maquinaria, equipo eléctrico y electrónico | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8130-51-11-7* | *Herramientas y Máquinas-Herramienta* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| D | 8130-51-11-7-0427 | 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 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO O DEL EST
DE MICHOACÁ OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8130-51-11-7-2980 | 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* | *$2,382,287.14* | *$2,799,145.40* | *-$416,858.26* | *$0.00* |
| *D* | *8130-91-01* | *Transferencias recibidas de la Federación* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *8130-91-02* | *Transferencias recibidas del Estado* | *$0.00* | *$0.00* | *$2,382,287.14* | *$2,799,145.40* | *-$416,858.26* | *$0.00* |
| *D* | *8130-91-02-01* | *Transferencias recibidas del Estado F.F 02* | *$0.00* | *$0.00* | *$2,382,287.14* | *$0.00* | *$2,382,287.14* | *$0.00* |
| D | 8130-91-02-01-001 | Capítulo 1000 Servicios personales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-91-02-01-002 | Capítulo 2000 Materiales y Suministros | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-91-02-01-003 | Capitulo 3000 Servicios generales | $0.00 | $0.00 | $2,382,287.14 | $0.00 | $2,382,287.14 | $0.00 |
| *D* | *8130-91-02-02* | *Transferencias recibidas del Estado F.F 09* | *$0.00* | *$0.00* | *$0.00* | *$2,799,145.40* | *-$2,799,145.40* | *$0.00* |
| D | 8130-91-02-02-001 | Capítulo 1000 Servicios Personales | $0.00 | $0.00 | $0.00 | $2,799,145.40 | -$2,799,145.40 | $0.00 |
| D | 8130-91-02-02-002 | Capítulo 2000 Materiales y suministros | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-91-02-02-003 | Capítulo 3000 Servicios Generales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-91-02-02-004 | Capítulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8130-91-02-02-005 | Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8130-91-03* | *Transferencias recibidas del Municipio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8140* | *LEY DE INGRESOS DEVENGADA* | *$0.00* | *$0.00* | *$79,172,647.74* | *$79,172,647.74* | *$0.00* | *$0.00* |
| *A* | *8140-51-06* | *Productos Patrimoniales, Mobiliario y Equipo de Administración* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8140-51-06-1* | *Muebles de Oficina y 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 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0015 | Lampara | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0016 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0017 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0018 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0019 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0020 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0021 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0022 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0023 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0024 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0025 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0026 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0027 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0028 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0029 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0030 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0031 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0032 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0034 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0035 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0036 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0037 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0038 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0039 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0041 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0042 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0043 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0044 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0045 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0046 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0047 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0048 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0049 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0050 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0051 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0053 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0054 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0055 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0056 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0057 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0058 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0059 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0060 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0061 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0062 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0063 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0064 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0065 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0066 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0067 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0068 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0069 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0070 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0071 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0072 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0073 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0074 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0075 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0076 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0077 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0078 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0079 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0080 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0081 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0082 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0083 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0084 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0086 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0087 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0088 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0089 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0090 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0092 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0093 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0094 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0095 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0096 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0097 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0098 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0099 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0100 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0101 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAM

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

MICHOACAN DE OCAMPO

## Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0102 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0103 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0105 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0106 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0107 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0108 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0109 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0110 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0111 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0112 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0113 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0114 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0115 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0116 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0117 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0118 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0119 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0120 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0121 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0122 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0123 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0124 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0125 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0126 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0127 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0129 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0130 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0131 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0132 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0133 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0134 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0135 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0136 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0138 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0140 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0141 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0142 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0143 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0144 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0145 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0146 | Escritorio | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAM

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0147 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0148 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0149 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0151 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0152 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0153 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0155 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0157 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0158 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0159 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0160 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0161 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0164 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0165 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0166 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0167 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0170 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0173 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0174 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0175 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0176 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0177 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0178 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0179 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0180 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0181 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0182 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0183 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0184 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0185 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0186 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0187 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0188 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0189 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0190 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0191 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0192 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0193 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0194 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0195 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0196 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0197 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0198 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0199 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0200 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0201 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0202 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0203 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0204 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0205 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0206 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0207 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0208 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0209 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0210 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0211 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0212 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0213 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0215 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0216 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0217 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0218 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0219 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0220 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0221 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0222 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0223 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0224 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0225 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0226 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0227 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0228 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0229 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0230 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0231 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0232 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0233 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0234 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0235 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0236 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0237 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0238 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0239 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0240 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0241 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0242 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0243 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0244 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0245 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0246 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0247 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0253 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0254 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0255 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0256 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0257 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0258 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0259 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0260 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0267 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0269 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0270 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0271 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0274 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0275 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0279 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0280 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0282 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0284 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0285 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0286 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0288 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0289 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0290 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0291 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0292 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0293 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0294 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0295 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0296 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0297 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0298 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0299 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0301 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0302 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0303 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0304 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0305 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0306 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0307 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0309 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0310 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0313 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0314 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0315 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0316 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0318 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0319 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0320 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0321 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0322 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0323 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0325 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0326 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0327 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0329 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0330 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0331 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0332 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0333 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0334 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0335 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0336 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0337 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0338 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0339 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0340 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0341 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0342 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0344 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0345 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0346 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0347 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0348 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0349 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0350 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0351 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0352 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0353 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0354 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0355 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0356 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0357 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0358 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0360 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0362 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0363 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0364 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0369 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0370 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0371 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0372 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0373 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0374 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0375 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0376 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0377 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0378 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0379 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0380 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0381 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0382 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0383 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0384 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0385 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0386 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0387 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0388 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0389 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0390 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0391 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0392 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0393 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0394 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0396 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 |
| 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 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0456 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0457 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0458 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0459 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0460 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0461 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0462 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0463 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0464 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0465 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0466 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0467 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0468 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0469 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0470 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0471 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0473 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0474 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0475 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0476 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0478 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0479 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0481 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0482 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0483 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0484 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0485 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0486 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0488 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0489 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0490 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0491 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0492 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0493 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0495 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0496 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0498 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0500 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0501 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0502 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0504 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0505 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0507 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0508 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0510 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0511 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0512 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0514 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0515 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0516 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0517 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0518 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0519 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0520 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0521 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0522 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0523 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0524 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0525 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0526 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0529 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0530 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0531 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0532 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0535 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0538 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0539 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0541 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0542 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0543 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0544 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0547 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0548 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0549 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0550 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0551 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0552 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0553 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0554 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0555 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0556 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0557 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0558 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0559 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0560 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0561 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0562 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0563 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0564 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0565 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0566 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0567 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0568 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0569 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0570 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0571 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0572 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0574 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0575 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0576 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0577 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0578 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0579 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0580 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0581 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0582 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0583 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0584 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0585 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0586 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0587 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0588 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0589 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0590 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0591 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0592 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0594 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0597 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0598 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0599 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0600 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0601 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0602 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0603 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0604 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0608 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0610 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0611 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0612 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0613 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0614 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0616 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0617 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0618 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0619 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0621 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0622 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0626 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0627 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0628 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0629 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0630 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0631 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0632 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0633 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0634 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0635 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0636 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0637 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0638 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0639 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0640 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0641 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0642 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0654 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0655 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0657 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0658 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0659 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0660 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0661 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0663 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0664 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0665 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0666 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0670 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0671 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0672 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0677 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0678 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0679 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0685 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0688 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0690 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0691 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0692 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0693 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0694 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0695 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0696 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0697 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0700 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0701 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0703 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0704 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0705 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0706 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0707 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0708 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0709 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0710 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0711 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0712 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0713 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0714 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0716 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0718 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0720 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0722 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0727 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0728 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0729 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0731 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0737 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0738 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0739 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0740 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0741 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0742 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0743 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0744 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0745 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0746 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0747 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0748 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0749 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0750 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0751 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0752 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0753 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0754 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0755 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0756 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0758 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0759 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0761 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0762 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0763 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0764 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0766 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0768 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0770 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0771 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0772 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0773 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0774 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
ARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0775 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0776 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0778 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0779 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0780 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0781 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0782 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0783 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0784 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0785 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0786 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0788 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0789 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0791 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0793 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0794 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0795 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0796 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0798 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0799 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0801 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0802 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0803 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0804 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0805 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0806 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0807 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0808 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0809 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0810 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0811 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0812 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 | | | | | | |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0823 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0824 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0825 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0826 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0827 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0830 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0831 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0832 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0833 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0834 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0839 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0841 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0842 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0844 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0846 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0847 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0849 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0851 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0854 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0855 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0856 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0858 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0861 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0862 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0863 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0864 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0865 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0871 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0872 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0874 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0876 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0878 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0880 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0881 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0882 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0883 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0884 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0885 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0888 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0889 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0891 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0892 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0893 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0895 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0896 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0897 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0898 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0900 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0901 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0903 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0904 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0908 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0910 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0912 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0913 | Mostrador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0914 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0916 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0917 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0919 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0920 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0921 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0922 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0923 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0924 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0925 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0926 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0927 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0928 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0938 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0939 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0941 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0944 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0945 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0946 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0947 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0948 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0949 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0950 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0951 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0952 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0953 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0954 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-0957 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0958 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0960 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0961 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0963 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0966 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0967 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0968 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0969 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0972 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0973 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0974 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0975 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0976 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0977 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0978 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0980 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0981 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0983 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0984 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0985 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0986 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0987 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0988 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0989 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0990 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0991 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0993 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0994 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0996 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0997 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0998 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-0999 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1000 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1005 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1006 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1008 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1010 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1011 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1012 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1013 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-1019 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1026 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1027 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1028 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1029 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1031 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1032 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1034 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1036 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1039 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1040 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1041 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1042 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1043 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1044 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1045 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1046 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1047 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1048 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1049 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1050 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1051 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1052 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1053 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1054 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1060 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1061 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1062 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1063 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1064 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1065 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1066 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1071 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1072 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1073 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1074 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1075 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1077 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1175 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1182 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1190 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-1192 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1194 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1199 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1202 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1203 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1204 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1205 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1210 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1217 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1220 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1221 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1222 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1224 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1232 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1235 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1236 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1239 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1242 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1243 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1244 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1245 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1246 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1247 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1248 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1249 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1250 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1251 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1252 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1253 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1254 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1290 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1297 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1299 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1300 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1301 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1314 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1321 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1326 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1327 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1328 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1331 | Escritorio | | | | | | |

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

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-1346 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1351 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1352 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1353 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1354 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1379 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1380 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1381 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1382 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1383 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1384 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1385 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1386 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1387 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1388 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1389 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1390 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1393 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1394 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1395 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1396 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1397 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1398 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1399 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1400 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1401 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1402 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1403 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1404 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1405 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1406 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1407 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1408 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1417 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1419 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1420 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1421 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1422 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1423 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1424 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1425 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACA OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-1426 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1427 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1431 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1432 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1433 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1434 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1435 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1436 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1437 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1438 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1439 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1440 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1441 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1442 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1443 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1444 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1445 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1446 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1447 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1451 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1452 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1453 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1454 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1455 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1456 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1457 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1458 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1459 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1460 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1461 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1462 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1480 | Banca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 |

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

indetec

MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

| | | | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| Nat. | Cuenta | Nombre de la cuenta | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-1499 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1501 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1504 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1505 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1507 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1508 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1509 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1510 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1511 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1512 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1513 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1514 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1515 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1516 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1517 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1518 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1519 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1523 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1526 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1527 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1528 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1529 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1541 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1542 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1543 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1544 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1545 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1546 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1556 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1558 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1559 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1564 | Planero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1576 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1579 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1580 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1581 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1582 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1583 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1585 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1586 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

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 |
| A | 8140-51-06-1-1726 | Silla | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
ARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-1727 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1728 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1729 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1734 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1736 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1737 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1741 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1742 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1747 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1749 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1750 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1753 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1756 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1757 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1758 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1780 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1781 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1782 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1783 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1801 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1805 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1810 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1814 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1817 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1827 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1828 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1838 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1839 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1843 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1850 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1853 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1857 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1859 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1862 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1863 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1867 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1869 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1874 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1875 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1876 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1879 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-1880 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1881 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1882 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1884 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1885 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1886 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1892 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1896 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1902 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1903 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1907 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1908 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1909 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1910 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1911 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1912 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1913 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1914 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1915 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1916 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1921 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1923 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1924 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1925 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1926 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1927 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1928 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1929 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1930 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1931 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1932 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1933 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1934 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1935 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1942 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1951 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1952 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1956 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1957 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1958 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1959 | Silla | | | | | | |

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

indetec

MICHOACAN DE OCAMPO

## Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-1960 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1961 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1962 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1963 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1965 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1968 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-1969 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2011 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2052 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2053 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2054 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2055 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2058 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2059 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2060 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2062 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2080 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2081 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2082 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2092 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2094 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2095 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2096 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2101 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2116 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2120 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2121 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2122 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2206 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2207 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2232 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2233 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2376 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2389 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2390 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2391 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2392 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2393 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2394 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2395 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2396 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-2397 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2398 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2399 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2400 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2401 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2402 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2403 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2404 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2407 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2408 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2409 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2410 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2438 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2449 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2451 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2453 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2454 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2477 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2478 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2481 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2491 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2492 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2493 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2494 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2497 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2499 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2501 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2502 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2503 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2504 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2505 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2507 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2508 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2509 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2510 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2520 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2549 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2550 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2551 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2552 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-2558 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2559 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2560 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2566 | Poste | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2567 | Charola | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2571 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2593 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2594 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2600 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2601 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2617 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2618 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2619 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2620 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2621 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2622 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2623 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2624 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2625 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2626 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2627 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2628 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2629 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2630 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2631 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2632 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2633 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2634 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2635 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2636 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2637 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2638 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2648 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2650 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2651 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2989 | VENTILADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2990 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2991 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2992 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2993 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2994 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-2995 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2996 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2997 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2998 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-2999 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3000 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3001 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3002 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3003 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3004 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3005 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3006 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3007 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3008 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3009 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3010 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3011 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3012 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3013 | MÓDULO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3014 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3015 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3016 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3017 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3018 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3019 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3029 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3030 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3031 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3032 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-13033 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3034 | COMODA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3035 | COMODA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3036 | COMODA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3037 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3038 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3039 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3040 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3041 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3042 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3043 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3044 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-3045 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3046 | MÓDULO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3050 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3051 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3052 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3053 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3054 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3055 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3056 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3057 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3058 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3059 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3060 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3061 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3062 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3063 | Lámpara | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3064 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3065 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3066 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3067 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3068 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3069 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3070 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3071 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3072 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3073 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3074 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3075 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3076 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3077 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3078 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3079 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3080 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3081 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3082 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3083 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3084 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3085 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3086 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3087 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3088 | Silla | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-1-3089 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3090 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3091 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3092 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3100 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3242 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3243 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3244 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3245 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3327 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3328 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3358 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3359 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3360 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3361 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3362 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3363 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3364 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3365 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3366 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3367 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3368 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3500 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3501 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3502 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3503 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3504 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3505 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3507 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3508 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3509 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3510 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3512 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3513 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3514 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3515 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-3516 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-1-51101 | Mobiliario | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8140-51-06-2* | *Muebles, Excepto de Oficina y Estantería* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8140-51-06-2-0249 | Repisa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-2-0251 | Repisa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-2-0262 | Cocineta | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-2-0263 | Alacena | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-2-0264 | Tarja | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-2-0265 | Cocineta | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-2-2564 | Extractor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8140-51-06-3* | *Equipo de Cómputo y de Tecnologías de la Información* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8140-51-06-3-0006 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0011 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0022 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0023 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0031 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0033 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0034 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0039 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0048 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0049 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0055 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-0151 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0167 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0171 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0175 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0176 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0180 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0185 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0186 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0189 | SCANNER | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0199 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0201 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0204 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0211 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0223 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0231 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0232 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0259 | MICROFONO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0266 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0267 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0277 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0284 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0290 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0298 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0306 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0317 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0340 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0357 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0360 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0374 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0383 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0385 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0399 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0409 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0414 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0418 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0421 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0428 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0431 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0437 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0444 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0447 | REGULADOR DE VOLTAJE | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIO.
PARA EL DESARROLLO DEL ESTAL
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-0450 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0454 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0456 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0457 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0460 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0463 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0480 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0494 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0495 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0500 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0502 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0509 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0511 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0520 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0522 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0523 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0525 | PLOTTER | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0527 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0537 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0539 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0543 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0550 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0555 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0557 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0569 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0570 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0573 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0574 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0580 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0582 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0591 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0594 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0597 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0598 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0599 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0602 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0609 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0613 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0614 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0620 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0625 | Monitor | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACI
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAM

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-0633 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0637 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0638 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0643 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0647 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0652 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0664 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0677 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0678 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0687 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0698 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0700 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0706 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0709 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0710 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0711 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0715 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0716 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0728 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0737 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0752 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0754 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0758 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0759 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0760 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0763 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0764 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0765 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0766 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0767 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0768 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0772 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0776 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0794 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0817 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0818 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0819 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0820 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0821 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0822 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0829 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTA DE MICHOACÁN DE OCAM

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-0830 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0836 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0840 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0842 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0846 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0847 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0852 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0853 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0857 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0860 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0861 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0862 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0867 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0872 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0873 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0876 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0880 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-0882 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-1015 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1049 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1050 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1060 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1068 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1133 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1134 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1140 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1160 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1167 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1171 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1175 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1180 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1184 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1204 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1213 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1214 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1218 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1225 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1226 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1242 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1245 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1250 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1271 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1272 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1275 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1286 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1336 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1337 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1341 | Servidor de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1359 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1360 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1361 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1364 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1372 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1384 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1388 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1389 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1390 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1395 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1396 | Switch | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMP

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-1397 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1399 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1409 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1412 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1424 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1427 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1428 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1429 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1432 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1435 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1444 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1468 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1469 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1474 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1478 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1493 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1494 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1495 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1496 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1497 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1500 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1501 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1505 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1506 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1507 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1508 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1509 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1510 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1511 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1512 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1513 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1514 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1515 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1516 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1517 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1518 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1520 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1521 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1522 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1523 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1524 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAM

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

indetec

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-1525 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1526 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1527 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1528 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1529 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1530 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1531 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1532 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1533 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1534 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1535 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1536 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1537 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1538 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1539 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1540 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1542 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1543 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1544 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1545 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1546 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1547 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1548 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1549 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1550 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1551 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1552 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1553 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1554 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1555 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1556 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1557 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1558 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1559 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1560 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1561 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1562 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1563 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1564 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1565 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1566 | Monitor | | | | | | |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-1567 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1568 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1569 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1570 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1571 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1572 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1573 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1574 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1576 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1577 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1578 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1579 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1580 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1581 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1582 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1584 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1585 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1586 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1587 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1589 | Servidor de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1590 | Servidor de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1591 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1592 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1595 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1604 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1605 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1606 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1607 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1608 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1613 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1615 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1616 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1617 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1618 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1619 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1620 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1621 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1622 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1623 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1628 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1629 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
ARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-1634 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1635 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1636 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1637 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1638 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1696 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1697 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1698 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1699 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1700 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1701 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1703 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1704 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1705 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1706 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1707 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1708 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1709 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1710 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1711 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1712 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1713 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1714 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1715 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1716 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1717 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1719 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1720 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1722 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1723 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1724 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1725 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1726 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1740 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1742 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1743 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1745 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1746 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1756 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1761 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1769 | Multifuncional | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
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./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-1770 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1771 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1772 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1773 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1774 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1775 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1776 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1777 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1778 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1779 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1782 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1784 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1785 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1786 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1787 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1788 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1789 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-1790 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTA DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-2694 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2695 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2696 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2697 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2698 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2699 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2700 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2701 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2702 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2703 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2704 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2705 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2706 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2707 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2708 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2709 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2710 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2711 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2712 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2713 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2714 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2715 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2716 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2717 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2718 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2719 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2720 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2723 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2724 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2730 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2731 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2739 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2740 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2741 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2742 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2743 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2744 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2745 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2746 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2747 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2748 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARROLLO DEL ES
DE MICHOACÁN DE OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-2749 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2750 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2751 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2752 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2753 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2754 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2755 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2756 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2757 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2758 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2759 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2762 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2764 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2765 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2767 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2768 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2769 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2770 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2771 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2772 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2773 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2775 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2776 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2777 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2778 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2779 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2780 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2781 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2782 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2783 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2784 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2785 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2786 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2787 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2788 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2790 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2791 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2792 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2793 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2794 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2795 | Monitor | | | | | | |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-2796 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2797 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2798 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2799 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2800 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2803 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2804 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2805 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2806 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2807 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2808 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2809 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2810 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2811 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2812 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2813 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2814 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2815 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2816 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2817 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2818 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2823 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2824 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2825 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2826 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2827 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2828 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2829 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2830 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2831 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2832 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2833 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2834 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2835 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2836 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2837 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2838 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2839 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2843 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2845 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2846 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR DEUDOR | SALDO ANTERIOR ACREEDOR | MOVIMIENTOS DEUDOR | MOVIMIENTOS ACREEDOR | SALDO ACTUAL DEUDOR | SALDO ACTUAL ACREEDOR |
|---|---|---|---|---|---|---|---|---|
| A | 8140-51-06-3-2847 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2850 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2851 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2852 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2853 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2854 | Servidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2855 | Servidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2856 | SCANNER | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2883 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2884 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2885 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2886 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2887 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2888 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2889 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2890 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2891 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2892 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2893 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2894 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2895 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2896 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2897 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2898 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2899 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2926 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2927 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2928 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8K | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2929 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2930 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2931 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2932 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2933 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2934 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J6T | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTA DE MICHOACÁ DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR DEUDOR | SALDO ANTERIOR ACREEDOR | MOVIMIENTOS DEUDOR | MOVIMIENTOS ACREEDOR | SALDO ACTUAL DEUDOR | SALDO ACTUAL ACREEDOR |
|---|---|---|---|---|---|---|---|---|
| A | 8140-51-06-3-2935 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2936 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFH | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2937 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDN | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2938 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2939 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDQ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2940 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; 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; MXL9460Q6X | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2944 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CN1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2945 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; 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 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-2967 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2968 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-2969 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3000 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3001 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3002 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3003 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3004 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3005 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3006 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3007 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3008 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3009 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3010 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3011 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3012 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3013 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3014 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3015 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3016 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3017 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3018 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3019 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3020 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3021 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3022 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3023 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3024 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3025 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3026 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3027 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3028 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3029 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3030 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3031 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3032 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3033 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3034 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3035 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3036 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3037 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| | | | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| Nat. | Cuenta | Nombre de la cuenta | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-3038 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3039 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3040 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3041 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3042 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3043 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3044 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3045 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3046 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3047 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3048 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3049 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3050 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3051 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3052 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3053 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3054 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3055 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3056 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3057 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3058 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3059 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3060 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3061 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3062 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3063 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3064 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3065 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3066 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3067 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3068 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3069 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3070 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3071 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3072 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3073 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3074 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3075 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3076 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3077 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3078 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-3079 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3080 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3081 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3082 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3083 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3084 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3085 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3086 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3087 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3088 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3089 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3090 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3091 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3092 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3093 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3094 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3095 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3096 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3097 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3098 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3099 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3100 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3101 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3102 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3103 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3104 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3105 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3106 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3107 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3108 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3109 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3110 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3111 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3112 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3113 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3114 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3115 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3116 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3117 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3118 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3119 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
ARA EL DESARRO LO DEL EST
DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-3120 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3121 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3122 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3123 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3124 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3125 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3126 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3127 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3128 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3129 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3130 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3131 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3132 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3133 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3134 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3135 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3136 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3137 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3138 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3139 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3140 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3141 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3142 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3143 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3144 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3145 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3146 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3147 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3148 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3149 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3150 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3151 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3152 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3153 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3154 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3155 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3156 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3157 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3158 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3159 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3160 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
ARA EL DESARRO O DEL EST
DE MICHOACA OCAMP

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-3161 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3162 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3163 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3164 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3165 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3166 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3167 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3168 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3169 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3170 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3171 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3172 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3173 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3174 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3176 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3177 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3178 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3179 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3180 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3181 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3182 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3183 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3184 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3185 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3186 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3187 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3188 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3189 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3190 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3191 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3192 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3193 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3194 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3195 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3196 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3199 | Ruteadores de Red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3200 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3201 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3202 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3203 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3204 | GPS | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁ OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-3205 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3206 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3207 | Nivel | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3213 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3214 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3215 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3216 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3217 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3218 | C.P.U | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3219 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3220 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3221 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3222 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3223 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3224 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3225 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3226 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3227 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3228 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3232 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3237 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3238 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3259 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3260 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3261 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3262 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3263 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3264 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3265 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3266 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3267 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3268 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3269 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3270 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3271 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3272 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3273 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3274 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3275 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3276 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3277 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS

COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-3278 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3279 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3280 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3281 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3282 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3283 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3285 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3286 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3287 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3288 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3289 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3290 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3291 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3292 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3293 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3294 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3295 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3296 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3297 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3298 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3299 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3300 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3329 | CPU | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3330 | CPU | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3331 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3332 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3333 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3334 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3335 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3336 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3337 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3338 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3339 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3340 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3341 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3342 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3343 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3344 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3345 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3346 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3347 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-3-3348 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3349 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3350 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3351 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3352 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3353 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3354 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3355 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3356 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3357 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3370 | Computadora Portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-3371 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-4175 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-3-51501 | Bienes informáticos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8140-51-06-9* | *Otros Mobiliarios y Equipos de Administración* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8140-51-06-9-0012 | Trituradora de papel | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0028 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0040 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0111 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0117 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0150 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0162 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0163 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0308 | Caja Fuerte | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0343 | Sumadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0422 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0467 | ENGARGOLADORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0470 | ENGARGOLADORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0497 | Perforadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0500 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0503 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0527 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0536 | Perforadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0560 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0593 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0620 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0653 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0656 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0673 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0734 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0735 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN 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./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-9-0736 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0797 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0820 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0840 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0860 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0894 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0932 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0933 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0934 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0935 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0936 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0937 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0940 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0942 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0956 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0970 | Frigobar | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-0971 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1020 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1037 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1123 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1176 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1180 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1181 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1355 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1413 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1429 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1430 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1448 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1449 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1463 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1464 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1471 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1483 | Surtidor de agua | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1522 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1541 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1553 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1554 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1555 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1562 | Conmutador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1575 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1587 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
ARA EL DESARRO LO DEL EST
DE MICHOACÁ DE OCAMP

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-9-1589 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1604 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1666 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1714 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1748 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1751 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1752 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1761 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1768 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1791 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1802 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1826 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1829 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1837 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1840 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1848 | Portallaves | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1861 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1865 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1889 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1890 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1897 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1906 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1920 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1922 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1936 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1937 | Frigobar | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1938 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1941 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1947 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1948 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1953 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-1954 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2032 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2033 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2173 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2175 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2176 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2181 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2182 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2183 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2184 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-9-2185 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2193 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2319 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2320 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2321 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2375 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2377 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2380 | Surtidor de agua | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2381 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2382 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2383 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2385 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2387 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2405 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2406 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2414 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2415 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2416 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2423 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2426 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2427 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2428 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2429 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2431 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2432 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2439 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2440 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2442 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2443 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2476 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2482 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2487 | Sumadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2496 | Reloj | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2516 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2521 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2545 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2547 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2548 | Hornos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2565 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2596 | Equipo de Oficina (complementarios de oficina) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2597 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-06-9-2616 | Refrigerador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2640 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2641 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2643 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2653 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2655 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2656 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2657 | Enmicadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2658 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2660 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2661 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2662 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2663 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2664 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2665 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2666 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2669 | Hornos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2670 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2671 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2672 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2673 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2709 | Pantalla de Proyeccion | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2710 | Refrigerador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2767 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2768 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2769 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2770 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2771 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2772 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2773 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2774 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2775 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2776 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2777 | Pizarron | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2778 | Pizarron | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2802 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2848 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2849 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2915 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2916 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-06-9-2917 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 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 | 8140-51-06-9-51901 | 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 |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-07-1-0091 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0192 | Grabadora (para radio y tv) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0307 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0332 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0397 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0398 | PANTALLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0401 | AMPLIFICADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0402 | BASE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0403 | BASE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0404 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0405 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0441 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0448 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0465 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0656 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0657 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0818 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0819 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0821 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0846 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-0851 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-1420 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-1588 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-1631 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-1632 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-1730 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-1731 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-1732 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-1733 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-1734 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-1735 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-1736 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-1737 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-2170 | Grabadora (para radio y tv) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-2652 | MICROFONO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-2654 | PANTALLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-2728 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-2779 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-2780 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-2781 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-2782 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-07-1-2840 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-2841 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-3250 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-3251 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-3252 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-3253 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-4000 | Micrófono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-4004 | Tripie (telepromter) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-1-52101 | Equipos y aparatos audiovisuales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8140-51-07-2* | *Aparatos Deportivos* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8140-51-07-3* | *Cámaras Fotográficas y de Video* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8140-51-07-3-0399 | VIDEOCASETERA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1254 | Camara | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1416 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1417 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1418 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1421 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1451 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1452 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1455 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1460 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1464 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1749 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1750 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1752 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1754 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1755 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1757 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1760 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1793 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1794 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1795 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1796 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1797 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1798 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-1799 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-2844 | CAMARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-3301 | Cámara 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 | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
ARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-07-3-4001 | Flash | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-4002 | Flash | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-4003 | Lámpara | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-3-52301 | Cámaras fotográficas y de video | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8140-51-07-9* | *Otro Mobiliario y Equipo Educacional y Recreativo* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8140-51-07-9-0484 | TRIPIE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-9-0485 | TRIPIE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-07-9-52901 | Mobiliario y equipo educacional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8140-51-08* | *Productos Patrimoniales, Equipo e Instrumental Médico y de Laboratorio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8140-51-08-1* | *Equipo Médico y de Laboratorio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8140-51-08-1-0388 | Estetoscopio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-08-1-2030 | 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* | *vehículos 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 | 8140-51-09-1-08107 | Vagoneta Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-08222 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-08225 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-08226 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-08231 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-08232 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-08238 | Sedan Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-08245 | Sedan Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-09158 | Camionetapick Up Mod. 2005 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-10983 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-10984 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-10985 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-10986 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-10987 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-11745 | Camioneta Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-12193 | Camioneta Ranger Doble Cabina Mod. 2011 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-14253 | Camioneta Chevrolet Tornado 2015 7310 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-14254 | Camioneta Chevrolet Tornado 2015 9717 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-1-14255 | Camioneta Chevrolet Tornado 2015 6874 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8140-51-09-2* | *Carrocerías y Remolques* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8140-51-09-3* | *Equipo Aeroespacial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8140-51-09-4* | *Equipo Ferroviario* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
ARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-09-5 | Embarcaciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-09-9 | Otros Equipos de Transporte | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11 | Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-1 | Maquinaria y Equipo Agropecuario | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-2 | Maquinaria y Equipo Industrial | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-3 | Maquinaria y Equipo de Construcción | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-4 | Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5 | Equipo de Comunicación y Telecomunicación | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0004 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0067 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0078 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0141 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0153 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0158 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0162 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0163 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0164 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0165 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0166 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0230 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0355 | HUB (CONCENTRADORES DE RED) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0400 | RECEPTOR DE SATÉLITE (PARA RADIO Y TV) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0406 | ANTENA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0407 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0422 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0423 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0521 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0670 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0671 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0674 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0914 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0915 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0916 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0917 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0918 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0919 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0920 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0921 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0923 | HUB (CONCENTRADORES DE RED) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0924 | HUB (CONCENTRADORES DE RED) | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTA DE MICHOACÁN DE OCAM

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-11-5-0926 | HUB (CONCENTRADORES DE RED) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-0970 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1177 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1178 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1313 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1354 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1393 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1450 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1465 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1466 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1467 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1468 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1469 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1473 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1502 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1503 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1630 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1639 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-1955 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2186 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2187 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2200 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2231 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2243 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2384 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2421 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2474 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2479 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2490 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2498 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2511 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2514 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2517 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2568 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2573 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2575 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2588 | 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 | | | | | | |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-11-5-2703 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2704 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2705 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2706 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2819 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2820 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2821 | ACCESS POINT | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2822 | ACCESS POINT | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-2842 | SERVIDOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-3197 | TELÉFONO DE VOZ SOBRE IP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-3208 | Receptor de satélite (para radio y tv) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-3209 | Receptor de satélite (para radio y tv) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-3254 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-3255 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-3303 | Dron | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-3324 | Radio portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-5-56501 | Equipos y aparatos de comunicaciones y telecomunicaciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8140-51-11-6* | *Equipos de Generación Eléctrica, Aparatos y Accesorios Eléctricos* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8140-51-11-6-0005 | REFRIGERADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0010 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0026 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0062 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0067 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0068 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0077 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0082 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0083 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0100 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0101 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0103 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0108 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0110 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0116 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0117 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0123 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0136 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0137 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0155 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0168 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0219 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0235 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-11-6-0273 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0276 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0285 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0291 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0303 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0313 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0314 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0315 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0316 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0326 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0327 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0339 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0343 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0364 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0371 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0372 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0390 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0392 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0397 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0449 | REFRIGERADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0498 | REFRIGERADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0501 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0512 | REFRIGERADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0515 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0526 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0538 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0561 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0564 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0588 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0595 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0600 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0612 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0617 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0628 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0630 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0631 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0647 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0665 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0680 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0704 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0724 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
ARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMP

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-11-6-0728 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0769 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0770 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0771 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0823 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0869 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0881 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0882 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0883 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0885 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0886 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0954 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-0956 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-1011 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-1018 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-1048 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-1059 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-1062 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-1221 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-1267 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-1478 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-1481 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-1485 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-1486 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-1504 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-1940 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-2732 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-2733 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-2734 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-2735 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-2736 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3307 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3308 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3309 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3310 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3311 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3312 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3313 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3314 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3315 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3316 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST
DE MICHOACÁ

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8140-51-11-6-3317 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3318 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3319 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3320 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-3321 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-6-56601 | Maquinaria, equipo eléctrico y electrónico | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8140-51-11-7* | *Herramientas y Máquinas-Herramienta* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8140-51-11-7-0427 | 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 | 8140-51-11-7-0886 | Aspiradora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-7-1059 | Escalera | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-51-11-7-1078 | 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* | *$79,172,647.74* | *$79,172,647.74* | *$0.00* | *$0.00* |
| *A* | *8140-91-01* | *Transferencias recibidas de la Federación* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8140-91-02* | *Transferencias recibidas del Estado* | *$0.00* | *$0.00* | *$79,172,647.74* | *$79,172,647.74* | *$0.00* | *$0.00* |
| *A* | *8140-91-02-01* | *Transferencias recibidas del Estado F.F 02* | *$0.00* | *$0.00* | *$4,055,336.14* | *$4,055,336.14* | *$0.00* | *$0.00* |
| A | 8140-91-02-01-001 | Capítulo 1000 Servicios personales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-91-02-01-002 | Capítulo 2000 Materiales y Suministros | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-91-02-01-003 | Capitulo 3000 Servicios generales | $0.00 | $0.00 | $4,055,336.14 | $4,055,336.14 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| *A* | *8140-91-02-02* | *Transferencias recibidas del Estado F.F 09* | *$0.00* | *$0.00* | *$75,117,311.60* | *$75,117,311.60* | *$0.00* | *$0.00* |
| A | 8140-91-02-02-001 | Capítulo 1000 Servicios Personales | $0.00 | $0.00 | $71,877,311.60 | $71,877,311.60 | $0.00 | $0.00 |
| A | 8140-91-02-02-002 | Capítulo 2000 Materiales y suministros | $0.00 | $0.00 | $1,046,000.00 | $1,046,000.00 | $0.00 | $0.00 |
| A | 8140-91-02-02-003 | Capítulo 3000 Servicios Generales | $0.00 | $0.00 | $1,642,800.00 | $1,642,800.00 | $0.00 | $0.00 |
| A | 8140-91-02-02-004 | Capítulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8140-91-02-02-005 | Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles | $0.00 | $0.00 | $551,200.00 | $551,200.00 | $0.00 | $0.00 |
| *A* | *8140-91-03* | *Transferencias recibidas del Municipio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150* | *LEY DE INGRESOS RECAUDADA* | *$0.00* | *$0.00* | *$0.00* | *$79,172,647.74* | *$0.00* | *$79,172,647.74* |
| *A* | *8150-51-06* | *Productos Patrimoniales, Mobiliario y 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 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0035 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0036 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0037 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0038 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0039 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0041 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0042 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0043 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0044 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0045 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0046 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0047 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0048 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0049 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0050 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0051 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0053 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0054 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0055 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0056 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0057 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0058 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0059 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0060 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0061 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0062 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0063 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0064 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0065 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0066 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0067 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0068 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0069 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0070 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0071 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0072 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0073 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0074 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0075 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0076 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0077 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0078 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0079 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0080 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0081 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0082 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0083 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0084 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0086 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0087 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0088 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0089 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0090 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0092 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0093 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0094 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0095 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0096 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0097 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0098 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0099 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0100 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0101 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0102 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0103 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0105 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0106 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0107 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0108 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0109 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0110 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0111 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0112 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0113 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0114 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0115 | 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 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0122 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0123 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0124 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0125 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0126 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0127 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0129 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0130 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0131 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0132 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0133 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0134 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0135 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0136 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0138 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0140 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0141 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0142 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0143 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0144 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0145 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0146 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0147 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0148 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0149 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0151 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0152 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0153 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0155 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0157 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0158 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0159 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0160 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0161 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0164 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0165 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0166 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0167 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0170 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0173 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0174 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCA

| | | | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| Nat. | Cuenta | Nombre de la cuenta | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0175 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0176 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0177 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0178 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0179 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0180 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0181 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0182 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0183 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0184 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0185 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0186 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0187 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0188 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0189 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0190 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0191 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0192 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0193 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0194 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0195 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0196 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0197 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0198 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0199 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0200 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0201 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0202 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0203 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0204 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0205 | Butaca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0206 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0207 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0208 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0209 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0210 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0211 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0212 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0213 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0215 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0216 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
ARA EL DESARROLLO DEL ESTAD
DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0217 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0218 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0219 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0220 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0221 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0222 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0223 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0224 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0225 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0226 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0227 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0228 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0229 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0230 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0231 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0232 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0233 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0234 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0235 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0236 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0237 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0238 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0239 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0240 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0241 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0242 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0243 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0244 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0245 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0246 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0247 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0253 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0254 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0255 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0256 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0257 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0258 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0259 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0260 | Banco | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0267 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0269 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAM

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| | | | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| Nat. | Cuenta | Nombre de la cuenta | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0270 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0271 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0274 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0275 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0279 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0280 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0282 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0284 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0285 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0286 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0288 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0289 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0290 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0291 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0292 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0293 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0294 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0295 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0296 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0297 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0298 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0299 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0301 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0302 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0303 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0304 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0305 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0306 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0307 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0309 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0310 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0313 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0314 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0315 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0316 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0318 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0319 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0320 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0321 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0322 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0323 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0325 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0326 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0327 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0329 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0330 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0331 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0332 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0333 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0334 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0335 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0336 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0337 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0338 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0339 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0340 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0341 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0342 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0344 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0345 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0346 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0347 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0348 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0349 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0350 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0351 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0352 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0353 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0354 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0355 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0356 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0357 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0358 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0360 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0362 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0363 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0364 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0369 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0370 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0371 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0372 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0373 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0374 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0375 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0376 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0377 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0378 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0379 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0380 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0381 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0382 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0383 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0384 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0385 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0386 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0387 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0388 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0389 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0390 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0391 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0392 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0393 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0394 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0396 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0397 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0399 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0400 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0402 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0403 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0406 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0407 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0408 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0409 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0411 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0412 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0413 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0414 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0415 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0416 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0417 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0418 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0420 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0421 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAM

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0424 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0425 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0426 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0428 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0429 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0431 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0432 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0437 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0440 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0441 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0443 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0444 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0446 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0447 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0448 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0449 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0450 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0451 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0452 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0453 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0454 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0455 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0456 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0457 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0458 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0459 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0460 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0461 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0462 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0463 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0464 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0465 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0466 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0467 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0468 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0469 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0470 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0471 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0473 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0474 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0475 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0476 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0478 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0479 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0481 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0482 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0483 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0484 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0485 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0486 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0488 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0489 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0490 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0491 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0492 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0493 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0495 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0496 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0498 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0500 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0501 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0502 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0504 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0505 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0507 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0508 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0510 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0511 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0512 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0514 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0515 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0516 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0517 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0518 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0519 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0520 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0521 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0522 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0523 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0524 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0525 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| | | | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| Nat. | Cuenta | Nombre de la cuenta | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0526 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0529 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0530 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0531 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0532 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0535 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0538 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0539 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0541 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0542 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0543 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0544 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0547 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0548 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0549 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0550 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0551 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0552 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0553 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0554 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0555 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0556 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0557 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0558 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0559 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0560 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0561 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0562 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0563 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0564 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0565 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0566 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0567 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0568 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0569 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0570 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0571 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0572 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0574 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0575 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0576 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0577 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0578 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0579 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0580 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0581 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0582 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0583 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0584 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0585 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0586 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0587 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0588 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0589 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0590 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0591 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0592 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0594 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0597 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0598 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0599 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0600 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0601 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0602 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0603 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0604 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0608 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0610 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0611 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0612 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0613 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0614 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0616 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0617 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0618 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0619 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0621 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0622 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0626 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0627 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0628 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0629 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0630 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0631 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0632 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0633 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0634 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0635 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0636 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0637 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0638 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0639 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0640 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0641 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0642 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0643 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0644 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0645 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0646 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0647 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0648 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0649 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0650 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0651 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0654 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0655 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0657 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0658 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0659 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0660 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0661 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0663 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0664 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0665 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0666 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0670 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0671 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0672 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0677 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0678 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0679 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0685 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0688 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0690 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0691 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0692 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0693 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0694 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0695 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0696 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0697 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0700 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0701 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0703 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0704 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0705 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0706 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0707 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0708 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0709 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0710 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0711 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0712 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0713 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0714 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0716 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0718 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0720 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0722 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0727 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0728 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0729 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0731 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0737 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0738 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0739 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0740 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0741 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0742 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0743 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0744 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0745 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0746 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0747 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

| | | | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| Nat. | Cuenta | Nombre de la cuenta | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0748 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0749 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0750 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0751 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0752 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0753 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0754 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0755 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0756 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0758 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0759 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0761 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0762 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0763 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0764 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0766 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0768 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0770 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0771 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0772 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0773 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0774 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0775 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0776 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0778 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0779 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0780 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0781 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0782 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0783 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0784 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0785 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0786 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0788 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0789 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0791 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0793 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0794 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0795 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0796 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0798 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0799 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0801 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0802 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0803 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0804 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0805 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0806 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0807 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0808 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0809 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0810 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0811 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0812 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0813 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0814 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0815 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0816 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0817 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0818 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0819 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0820 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0822 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0823 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0824 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0825 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0826 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0827 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0830 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0831 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0832 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0833 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0834 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0839 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0841 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0842 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0844 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0846 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0847 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0849 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0851 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0854 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| | | | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| Nat. | Cuenta | Nombre de la cuenta | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0855 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0856 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0858 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0861 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0862 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0863 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0864 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0865 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0871 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0872 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0874 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0876 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0878 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0880 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0881 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0882 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0883 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0884 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0885 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0888 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0889 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0891 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0892 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0893 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0895 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0896 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0897 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0898 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0900 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0901 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0903 | Modulo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0904 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0908 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0910 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0912 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0913 | Mostrador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0914 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0916 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0917 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0919 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0920 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| | | | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| Nat. | Cuenta | Nombre de la cuenta | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0921 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0922 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0923 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0924 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0925 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0926 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0927 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0928 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0938 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0939 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0941 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0944 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0945 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0946 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0947 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0948 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0949 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0950 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0951 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0952 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0953 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0954 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0957 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0958 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0960 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0961 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0963 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0966 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0967 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0968 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0969 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0972 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0973 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0974 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0975 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0976 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0977 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0978 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0980 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0981 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0983 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-0984 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0985 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0986 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0987 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0988 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0989 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0990 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0991 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0993 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0994 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0996 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0997 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0998 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-0999 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1000 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1005 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1006 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1008 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1010 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1011 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1012 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1013 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1019 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1026 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1027 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1028 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1029 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1031 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1032 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1034 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1036 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1039 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1040 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1041 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1042 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1043 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1044 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1045 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1046 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1047 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1048 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-1049 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1050 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1051 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1052 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1053 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1054 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1060 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1061 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1062 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1063 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1064 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1065 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1066 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1071 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1072 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1073 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1074 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1075 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1077 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1175 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1182 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1190 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1192 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1194 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1199 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1202 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1203 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1204 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1205 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1210 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1217 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1220 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1221 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1222 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1224 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1232 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1235 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1236 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1239 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1242 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1243 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-1244 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1245 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1246 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1247 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1248 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1249 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1250 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1251 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1252 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1253 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1254 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1290 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1297 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1299 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1300 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1301 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1314 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1321 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1326 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1327 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1328 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1331 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1346 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1351 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1352 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1353 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1354 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1379 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1380 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1381 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1382 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1383 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1384 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1385 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1386 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1387 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1388 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1389 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1390 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1393 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1394 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-1395 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1396 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1397 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1398 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1399 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1400 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1401 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1402 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1403 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1404 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1405 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1406 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1407 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1408 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1417 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1419 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1420 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1421 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1422 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1423 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1424 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1425 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1426 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1427 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1431 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1432 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1433 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1434 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1435 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1436 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1437 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1438 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1439 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1440 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1441 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1442 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1443 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1444 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1445 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1446 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1447 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
ARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-1451 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1452 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1453 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1454 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1455 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1456 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1457 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1458 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1459 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1460 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1461 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1462 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1480 | Banca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1481 | Banca | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1482 | Nicho | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1484 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1485 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1490 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1491 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1492 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1493 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1494 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1499 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1501 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1504 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1505 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1507 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1508 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1509 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1510 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1511 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1512 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1513 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1514 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1515 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1516 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1517 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1518 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1519 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1523 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-1526 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1527 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1528 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1529 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1541 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1542 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1543 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1544 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1545 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1546 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1556 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1558 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1559 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1564 | Planero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1576 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1579 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1580 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1581 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1582 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1583 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1585 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1586 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1592 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1593 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1594 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1601 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1602 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1603 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1622 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1625 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1627 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1629 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1652 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1654 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1656 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1659 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1661 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1662 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1663 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1665 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1671 | Credenza | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-1673 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1700 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1701 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1702 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1703 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1705 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1706 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1709 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1711 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1712 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1713 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1715 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1716 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1718 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1719 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1720 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1721 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1722 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1723 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1724 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1725 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1726 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1727 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1728 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1729 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1734 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1736 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1737 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1741 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1742 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1747 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1749 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1750 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1753 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1756 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1757 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1758 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1780 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1781 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1782 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1783 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
ARA EL DESARROLLO DEL ESTA
DE MICHOACÁ DE OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| | | | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| Nat. | Cuenta | Nombre de la cuenta | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-1801 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1805 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1810 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1814 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1817 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1827 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1828 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1838 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1839 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1843 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1850 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1853 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1857 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1859 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1862 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1863 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1867 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1869 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1874 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1875 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1876 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1879 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1880 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1881 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1882 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1884 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1885 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1886 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1892 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1896 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1902 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1903 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1907 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1908 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1909 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1910 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1911 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1912 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1913 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1914 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1915 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-1916 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1921 | Recibidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1923 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1924 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1925 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1926 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1927 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1928 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1929 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1930 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1931 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1932 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1933 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1934 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1935 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1942 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1951 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1952 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1956 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1957 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1958 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1959 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1960 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1961 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1962 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1963 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1965 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1968 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-1969 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2011 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2052 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2053 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2054 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2055 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2058 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2059 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2060 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2062 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2080 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2081 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2082 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-2092 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2094 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2095 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2096 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2101 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2116 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2120 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2121 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2122 | Comoda | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2206 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2207 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2232 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2233 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2376 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2389 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2390 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2391 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2392 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2393 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2394 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2395 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2396 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2397 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2398 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2399 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2400 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2401 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2402 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2403 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2404 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2407 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2408 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2409 | Locker | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2410 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2438 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2449 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2451 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2453 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2454 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2477 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2478 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
ARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-2481 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2491 | Sillon | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2492 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2493 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2494 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2497 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2499 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2501 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2502 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2503 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2504 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2505 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2507 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2508 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2509 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2510 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2520 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2549 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2550 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2551 | Librero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2552 | Perchero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2558 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2559 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2560 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2566 | Poste | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2567 | Charola | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2571 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2593 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2594 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2600 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2601 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2617 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2618 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2619 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2620 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2621 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2622 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2623 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2624 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2625 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| | | | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| Nat. | Cuenta | Nombre de la cuenta | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-2626 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2627 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2628 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2629 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2630 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2631 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2632 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2633 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2634 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2635 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2636 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2637 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2638 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2648 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2650 | Escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2651 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2989 | VENTILADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2990 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2991 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2992 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2993 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2994 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2995 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2996 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2997 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2998 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-2999 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3000 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3001 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3002 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3003 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3004 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3005 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3006 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3007 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3008 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3009 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3010 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3011 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3012 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3013 | MÓDULO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| | | | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| Nat. | Cuenta | Nombre de la cuenta | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-3014 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3015 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3016 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3017 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3018 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3019 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3029 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3030 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3031 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3032 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-13033 | ARCHIVERO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3034 | COMODA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3035 | COMODA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3036 | COMODA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3037 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3038 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3039 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3040 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3041 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3042 | ESCRITORIO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3043 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3044 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3045 | MAMPARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3046 | MÓDULO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3050 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3051 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3052 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3053 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3054 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3055 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3056 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3057 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3058 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3059 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3060 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3061 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3062 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3063 | Lámpara | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3064 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3065 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3066 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-3067 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3068 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3069 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3070 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3071 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3072 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3073 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3074 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3075 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3076 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3077 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3078 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3079 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3080 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3081 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3082 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3083 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3084 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3085 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3086 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3087 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3088 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3089 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3090 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3091 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3092 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3100 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3242 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3243 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3244 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3245 | SILLON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3327 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3328 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3358 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3359 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3360 | 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 |

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

indetec

MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-1-3366 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3367 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3368 | Archivero | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3500 | Mesa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3501 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3502 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3503 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3504 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3505 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3506 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3507 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3508 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3509 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3510 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3512 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3513 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3514 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3515 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-3516 | Silla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-1-51101 | Mobiliario | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8150-51-06-2* | *Muebles, Excepto de Oficina y Estantería* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8150-51-06-2-0249 | Repisa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-2-0251 | Repisa | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-2-0262 | Cocineta | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-2-0263 | Alacena | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-2-0264 | Tarja | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-2-0265 | Cócineta | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-2-2564 | Extractor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8150-51-06-3* | *Equipo de Cómputo y de Tecnologías de la Información* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8150-51-06-3-0006 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0011 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0022 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0023 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0031 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0033 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0034 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0039 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0048 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0049 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0055 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0058 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-0063 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0064 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0072 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0074 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0078 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0083 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0086 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0092 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0096 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0099 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0103 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0110 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0112 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0113 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0118 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0125 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0131 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0132 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0139 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0144 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0145 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0146 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0151 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0167 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0171 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0175 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0176 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0180 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0185 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0186 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0189 | SCANNER | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0199 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0201 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0204 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0211 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0223 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0231 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0232 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0259 | MICROFONO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0266 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0267 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁ

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-0277 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0284 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0290 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0298 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0306 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0317 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0340 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0357 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0360 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0374 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0383 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0385 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0399 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0409 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0414 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0418 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0421 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0428 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0431 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0437 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0444 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0447 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0450 | SILLA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0454 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0456 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0457 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0460 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0463 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0480 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0494 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0495 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0500 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0502 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0509 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0511 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0520 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0522 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0523 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0525 | PLOTTER | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0527 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0537 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-0539 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0543 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0550 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0555 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0557 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0569 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0570 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0573 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0574 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0580 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0582 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0591 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0594 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0597 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0598 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0599 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0602 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0609 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0613 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0614 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0620 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0625 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0633 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0637 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0638 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0643 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0647 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0652 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0664 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0677 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0678 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0687 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0698 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0700 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0706 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0709 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0710 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0711 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0715 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0716 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0728 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARROLLO DEL ES
DE MICHOACÁN DE OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

MICHOACAN DE OCAMPO

## Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-0737 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0752 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0754 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0758 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0759 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0760 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0763 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0764 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0765 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0766 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0767 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0768 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0772 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0776 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0794 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0817 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0818 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0819 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0820 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0821 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0822 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0829 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0830 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0836 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0840 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0842 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0846 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0847 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0852 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0853 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0857 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0860 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0861 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0862 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0867 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0872 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0873 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0876 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0880 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0882 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0884 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO O DEL EST
DE MICHOACA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-0890 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0891 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0900 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0901 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0904 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0911 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0940 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0950 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0951 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0955 | Hub | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0961 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0965 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0967 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0972 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0973 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0975 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0982 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0986 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0987 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0988 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0992 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-0999 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1015 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1049 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1050 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1060 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1068 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1133 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1134 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1140 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1160 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1167 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1171 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1175 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1180 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1184 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1204 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1213 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1214 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1218 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1225 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-1226 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1242 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1245 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1250 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1271 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1272 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1275 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1286 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1336 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1337 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1341 | Servidor de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1359 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1360 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1361 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1364 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1372 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1384 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1388 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1389 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1390 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1395 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1396 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1397 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1399 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1409 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1412 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1424 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1427 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1428 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1429 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1432 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1435 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1444 | Cargador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1468 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1469 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1474 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1478 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1493 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1494 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1495 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1496 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-1497 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1500 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1501 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1505 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1506 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1507 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1508 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1509 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1510 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1511 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1512 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1513 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1514 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1515 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1516 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1517 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1518 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1520 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1521 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1522 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1523 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1524 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1525 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1526 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1527 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1528 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1529 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1530 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1531 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1532 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1533 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1534 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1535 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1536 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1537 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1538 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1539 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1540 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1542 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1543 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1544 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTA
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-1545 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1546 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1547 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1548 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1549 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1550 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1551 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1552 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1553 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1554 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1555 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1556 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1557 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1558 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1559 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1560 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1561 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1562 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1563 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1564 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1565 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1566 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1567 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1568 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1569 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1570 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1571 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1572 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1573 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1574 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1576 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1577 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1578 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1579 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1580 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1581 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1582 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1584 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1585 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1586 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1587 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-1589 | Servidor de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1590 | Servidor de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1591 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1592 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1595 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1604 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1605 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1606 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1607 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1608 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1613 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1615 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1616 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1617 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1618 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1619 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1620 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1621 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1622 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1623 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1628 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1629 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1634 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1635 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1636 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1637 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1638 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1696 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1697 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1698 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1699 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1700 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1701 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1703 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1704 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1705 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1706 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1707 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1708 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1709 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1710 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL EST... DE MICHOACÁN DE OC...

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-1711 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1712 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1713 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1714 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1715 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1716 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1717 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1719 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1720 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1722 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1723 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1724 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1725 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1726 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1740 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1742 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1743 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1745 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1746 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1756 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1761 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1769 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1770 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1771 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1772 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1773 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1774 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1775 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1776 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1777 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1778 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1779 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1782 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1784 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1785 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1786 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1787 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1788 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1789 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1790 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1791 | Consola | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL EST... DE MICHOACÁ...

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| | | | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| Nat. | Cuenta | Nombre de la cuenta | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-1792 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-1802 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2160 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2525 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2594 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2595 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2674 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2675 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2676 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2677 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2678 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2679 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2681 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2683 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2684 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2685 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2686 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2687 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2688 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2689 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2692 | Tabletas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2693 | Tabletas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2694 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2695 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2696 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2697 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2698 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2699 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2700 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2701 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2702 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2703 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2704 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2705 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2706 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2707 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2708 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2709 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2710 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2711 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2712 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST
DE MICHOACÁ

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-2713 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2714 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2715 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2716 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2717 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2718 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2719 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2720 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2723 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2724 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2730 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2731 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2739 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2740 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2741 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2742 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2743 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2744 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2745 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2746 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2747 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2748 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2749 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2750 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2751 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2752 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2753 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2754 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2755 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2756 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2757 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2758 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2759 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2762 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2764 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2765 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2767 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2768 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2769 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2770 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2771 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL EST DE MICHOACÁN DE OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-2772 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2773 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2775 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2776 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2777 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2778 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2779 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2780 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2781 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2782 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2783 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2784 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2785 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2786 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2787 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2788 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2790 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2791 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2792 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2793 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2794 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2795 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2796 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2797 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2798 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2799 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2800 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2803 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2804 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2805 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2806 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2807 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2808 | Ruteador de red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2809 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2810 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2811 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2812 | Switch | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2813 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2814 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2815 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2816 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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 ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

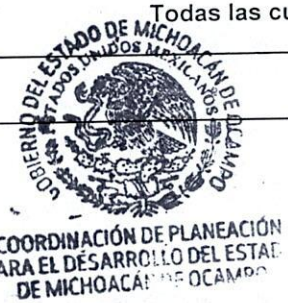
| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-2817 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2818 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2823 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2824 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2825 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2826 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2827 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2828 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2829 | NO BREAK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2830 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2831 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2832 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2833 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2834 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2835 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2836 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2837 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2838 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2839 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2843 | IMPRESORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2845 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2846 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2847 | COMPUTADORA PORTATIL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2850 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2851 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2852 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2853 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2854 | Servidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2855 | Servidor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2856 | SCANNER | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2883 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2884 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2885 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2886 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2887 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2888 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2889 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2890 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2891 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2892 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2893 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.




| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-2894 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2895 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2896 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2897 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2898 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2899 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2926 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SL1 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2927 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461SLH | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2928 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J8K | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2929 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM3 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2930 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NJB | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2931 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL95004ZP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2932 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NHV | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2933 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2934 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J6T | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2935 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2936 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NFH | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2937 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDN | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2938 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CMB | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2939 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9460NDQ | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2940 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CM8 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 |

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-2945 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471B6T | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2946 | MICROCOMPLUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461DGK | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2947 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461JC3 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2948 | MICROCOMPUTADORA, HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9461J70 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2949 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471CLC | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2950 | MICROCOMPUTADORA; HEWLETT PACKARD; COMPAQ 6735B NOTEBOOK PC; MXL9471507 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2951 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2952 | REGULADOR DE VOLTAJE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2953 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2954 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2959 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2960 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2961 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2962 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2963 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2964 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2965 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2966 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2967 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2968 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-2969 | Computadora portatil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3000 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3001 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3002 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3003 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3004 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3005 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3006 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3007 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3008 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3009 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3010 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3011 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3012 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3013 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3014 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACI
PARA EL DESARROLLO DEL ES
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./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-3015 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3016 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3017 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3018 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3019 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3020 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3021 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3022 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3023 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3024 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3025 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3026 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3027 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3028 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3029 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3030 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3031 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3032 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3033 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3034 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3035 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3036 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3037 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3038 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3039 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3040 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3041 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3042 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3043 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3044 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3045 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3046 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3047 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3048 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3049 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3050 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3051 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3052 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3053 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3054 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3055 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCAM

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-3056 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3057 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3058 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3059 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3060 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3061 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3062 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3063 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3064 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3065 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3066 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3067 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3068 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3069 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3070 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3071 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3072 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3073 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3074 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3075 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3076 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3077 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3078 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3079 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3080 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3081 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3082 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3083 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3084 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3085 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3086 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3087 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3088 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3089 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3090 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3091 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3092 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3093 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3094 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3095 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3096 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACAN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-3097 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3098 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3099 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3100 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3101 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3102 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3103 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3104 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3105 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3106 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3107 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3108 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3109 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3110 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3111 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3112 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3113 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3114 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3115 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3116 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3117 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3118 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3119 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3120 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3121 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3122 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3123 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3124 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3125 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3126 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3127 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3128 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3129 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3130 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3131 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3132 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3133 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3134 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3135 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3136 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3137 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-3138 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3139 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3140 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3141 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3142 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3143 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3144 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3145 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3146 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3147 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3148 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3149 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3150 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3151 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3152 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3153 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3154 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3155 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3156 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3157 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3158 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3159 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3160 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3161 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3162 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3163 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3164 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3165 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3166 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3167 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3168 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3169 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3170 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3171 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3172 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3173 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3174 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3176 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3177 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3178 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3179 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-3180 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3181 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3182 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3183 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3184 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3185 | C.P.U. | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3186 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3187 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3188 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3189 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3190 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3191 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3192 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3193 | MONITOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3194 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3195 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3196 | MULTIFUNCIONAL | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3199 | Ruteadores de Red | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3200 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3201 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3202 | No break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3203 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3204 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3205 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3206 | GPS | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3207 | Nivel | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3213 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3214 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3215 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3216 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3217 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3218 | C.P.U | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3219 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3220 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3221 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3222 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3223 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3224 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3225 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3226 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3227 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-3228 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3232 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3237 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3238 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3259 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3260 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3261 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3262 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3263 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3264 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3265 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3266 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3267 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3268 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3269 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3270 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3271 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3272 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3273 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3274 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3275 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3276 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3277 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3278 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3279 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3280 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3281 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3282 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3283 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3285 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3286 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3287 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3288 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3289 | Escaner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3290 | Disco duro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3291 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3292 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3293 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3294 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3295 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3296 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-3-3297 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3298 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3299 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3300 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3329 | CPU | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3330 | CPU | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3331 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3332 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3333 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3334 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3335 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3336 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3337 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3338 | Memoria ram | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3339 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3340 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3341 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3342 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3343 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3344 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3345 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3346 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3347 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3348 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3349 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3350 | Impresora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3351 | Computadora de escritorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3352 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3353 | Monitor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3354 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3355 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3356 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3357 | Computadora portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3370 | Computadora Portátil | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-3371 | Multifuncional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-4175 | Tablet | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-3-51501 | Bienes informáticos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8150-51-06-9* | *Otros Mobiliarios y Equipos de Administración* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8150-51-06-9-0012 | Trituradora de papel | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0028 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0040 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
ARA EL DESARROLLO DEL ESTADO
DE MICHOACÁN DE OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-9-0111 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0117 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0150 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0162 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0163 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0308 | Caja Fuerte | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0343 | Sumadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0422 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0467 | ENGARGOLADORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0470 | ENGARGOLADORA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0497 | Perforadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0500 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0503 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0527 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0536 | Perforadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0560 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0593 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0620 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0653 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0656 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0673 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0734 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0735 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0736 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0797 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0820 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0840 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0860 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0894 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0932 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0933 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0934 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0935 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0936 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0937 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0940 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0942 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0956 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0970 | Frigobar | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-0971 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1020 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓ
PARA EL DESARRO[illegible] DEL ESTA
DE MICHOACA[illegible] OCAMPO

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-9-1037 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1123 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1176 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1180 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1181 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1355 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1413 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1429 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1430 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1448 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1449 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1463 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1464 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1471 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1483 | Surtidor de agua | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1522 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1541 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1553 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1554 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1555 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1562 | Conmutador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1575 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1587 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1589 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1604 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1666 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1714 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1748 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1751 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1752 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1761 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1768 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1791 | Maquina de escribir | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1802 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1826 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1829 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1837 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1840 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1848 | Portallaves | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1861 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1865 | Ventilador | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTA... DE MICHOACÁ...

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-9-1889 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1890 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1897 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1906 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1920 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1922 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1936 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1937 | Frigobar | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1938 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1941 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1947 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1948 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1953 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-1954 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2032 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2033 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2173 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2175 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2176 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2181 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2182 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2183 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2184 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2185 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2193 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2319 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2320 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2321 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2375 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2377 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2380 | Surtidor de agua | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2381 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2382 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2383 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2385 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2387 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2405 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2406 | Calefactor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2414 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2415 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2416 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-9-2423 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2426 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2427 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2428 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2429 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2431 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2432 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2439 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2440 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2442 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2443 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2476 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2482 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2487 | Sumadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2496 | Reloj | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2516 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2521 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2545 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2547 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2548 | Hornos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2565 | Tajalapiz | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2596 | Equipo de Oficina (complementarios de oficina) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2597 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2616 | Refrigerador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2640 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2641 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2643 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2653 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2655 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2656 | Engargoladora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2657 | Enmicadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2658 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2660 | Extintor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2661 | Guillotina | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2662 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2663 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2664 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2665 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2666 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2669 | Hornos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2670 | Ventilador | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTA DE MICHOACÁN DE OCA

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-9-2671 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2672 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2673 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2709 | Pantalla de Proyeccion | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2710 | Refrigerador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2767 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2768 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2769 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2770 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2771 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2772 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2773 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2774 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2775 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2776 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2777 | Pizarron | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2778 | Pizarron | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2802 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2848 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2849 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2915 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2916 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2917 | Scanner | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2977 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2978 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2979 | Ventilador | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2981 | Sumadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2982 | Sumadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-2988 | Pizarrón | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3019 | Campana | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3020 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3021 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3022 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3023 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3024 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3025 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3026 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3027 | Aire Acondicionado | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3040 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3041 | Calculadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3047 | PINTARRON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN
PARA EL DESARROLLO DEL EST
DE MICHOACÁ

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-06-9-3048 | PINTARRON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3049 | PINTARRON | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3093 | Cafetera | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3094 | Cafetera | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3095 | Cafetera | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3096 | Horno | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-06-9-3097 | 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 | 8150-51-06-9-51901 | 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 | 8150-51-07-1-0465 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-0656 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-0657 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-0818 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-0819 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-07-1-0821 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-0846 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-0851 | BOCINA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-1420 | Proyector | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-1588 | 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 | 8150-51-07-1-2779 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-2780 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-2781 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-2782 | PANTALLA DE PROYECCION | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-2840 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-2841 | PROYECTOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-3250 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-3251 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-3252 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-3253 | Pantalla | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-4000 | Micrófono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-4004 | Tripie (telepromter) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-1-52101 | Equipos y aparatos audiovisuales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8150-51-07-2* | *Aparatos Deportivos* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-07-3* | *Cámaras Fotográficas y de Video* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8150-51-07-3-0399 | VIDEOCASETERA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1254 | Camara | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1416 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1417 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1418 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1421 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1451 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL EST... DE MICHOAC...

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-07-3-1452 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1455 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1460 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1464 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1749 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1750 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1752 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1754 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1755 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1757 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1760 | Camara fotografica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1793 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1794 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1795 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1796 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1797 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1798 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-1799 | Camara de video digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-2844 | CAMARA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-3301 | Cámara fotográfica digital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-3302 | Lente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-3304 | Lente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-3305 | Lente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-4001 | Flash | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-4002 | Flash | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-4003 | Lámpara | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-3-52301 | Cámaras fotográficas y de video | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8150-51-07-9* | *Otro Mobiliario y Equipo Educacional y Recreativo* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8150-51-07-9-0484 | TRIPIE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-9-0485 | TRIPIE | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-07-9-52901 | Mobiliario y equipo educacional | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8150-51-08* | *Productos Patrimoniales, Equipo e Instrumental Médico y de Laboratorio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-08-1* | *Equipo Médico y de Laboratorio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8150-51-08-1-0388 | Estetoscopio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-08-1-2030 | Botiquin | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-08-1-2667 | 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 | 8150-51-09-1-06437 | Camioneta Pickup Dob Cab Mod. 2000 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS

COORDINACIÓN DE PLANEAC
PARA EL DESARRO O DE
DE MICHOACA

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR DEUDOR | SALDO ANTERIOR ACREEDOR | MOVIMIENTOS DEUDOR | MOVIMIENTOS ACREEDOR | SALDO ACTUAL DEUDOR | SALDO ACTUAL ACREEDOR |
|---|---|---|---|---|---|---|---|---|
| A | 8150-51-09-1-06439 | Camioneta Pick Up Mod. 2000 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-08107 | Vagoneta Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-08222 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-08225 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-08226 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-08231 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-08232 | Camioneta Ranger Pick Up Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-08238 | Sedan Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-08245 | Sedan Mod. 2003 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-09158 | Camionetapick Up Mod. 2005 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-10983 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-10984 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-10985 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-10986 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-10987 | Camioneta Pick Up F150 Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-11745 | Camioneta Mod. 2009 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-12193 | Camioneta Ranger Doble Cabina Mod. 2011 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-14253 | Camioneta Chevrolet Tornado 2015 7310 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-14254 | Camioneta Chevrolet Tornado 2015 9717 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-09-1-14255 | Camioneta Chevrolet Tornado 2015 6874 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8150-51-09-2* | *Carrocerías y Remolques* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-09-3* | *Equipo Aeroespacial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-09-4* | *Equipo Ferroviario* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-09-5* | *Embarcaciones* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-09-9* | *Otros Equipos de Transporte* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-11* | *Productos Patrimoniales, Maquinaria, Otros Equipos y Herramientas* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-11-1* | *Maquinaria y Equipo Agropecuario* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-11-2* | *Maquinaria y Equipo Industrial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-11-3* | *Maquinaria y Equipo de Construcción* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-11-4* | *Sistemas de Aire Acondicionado, Calefacción y de Refrigeración Industrial y Comercial* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-11-5* | *Equipo de Comunicación y Telecomunicación* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8150-51-11-5-0004 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0067 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0078 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0141 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0153 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0158 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0162 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0163 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0164 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |


GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL EST DE MICHOACÁ

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-11-5-0165 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0166 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0230 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0355 | HUB (CONCENTRADORES DE RED) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0400 | RECEPTOR DE SATÉLITE (PARA RADIO Y TV) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0406 | ANTENA | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0407 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0422 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0423 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0521 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0670 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0671 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0674 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0914 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0915 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0916 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0917 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0918 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0919 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0920 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0921 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0923 | HUB (CONCENTRADORES DE RED) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0924 | HUB (CONCENTRADORES DE RED) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0926 | HUB (CONCENTRADORES DE RED) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-0970 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1177 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1178 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1313 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1354 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1393 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1450 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1465 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1466 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1467 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1468 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1469 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1473 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1502 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1503 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1630 | SERVIDOR DE RED | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-1639 | Fax | | | | | | |

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

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-11-5-1955 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2186 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2187 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2200 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2231 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2243 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2384 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2421 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2474 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2479 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2490 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2498 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2511 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2514 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2517 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2568 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2573 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2575 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2588 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2590 | Fax | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2699 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2701 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2702 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2703 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2704 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2705 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2706 | Telefono | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2819 | FAX | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2820 | SWITCH (CONCENTRADOR DE PUERTOS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2821 | ACCESS POINT | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2822 | ACCESS POINT | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-2842 | SERVIDOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-3197 | TELÉFONO DE VOZ SOBRE IP | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-3208 | Receptor de satélite (para radio y tv) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-3209 | Receptor de satélite (para radio y tv) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-3254 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-3255 | COMPLEMENTARIO DE EQUIPO DE COMPUTO | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-3303 | Dron | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-5-3324 | Radio 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* |

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
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-11-6-0005 | REFRIGERADOR | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0010 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0026 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0062 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0067 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0068 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0077 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0082 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0083 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0100 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0101 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0103 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0108 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0110 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0116 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0117 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0123 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0136 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0137 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0155 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0168 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0219 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0235 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0273 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0276 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0285 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0291 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0303 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0313 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0314 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0315 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0316 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0326 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0327 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0339 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0343 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0364 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0371 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0372 | No Break | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0390 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-6-0392 | Regulador de voltaje | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 |
| 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 |

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

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 | 8150-51-11-6-56601 | 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 | 8150-51-11-7-0886 | Aspiradora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-1059 | Escalera | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-1078 | Escalera | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-1777 | Diablo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-1943 | Motor | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-2247 | Escalera | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-2574 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-2608 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-2610 | Complementario de equipo de computo | | | | | | |

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

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8150-51-11-7-2611 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-2612 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-2613 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-2614 | Complementario de equipo de computo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-2980 | Bomba de Agua | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-4038 | Taladro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-4039 | Taladro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-4040 | Esmeril | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-4041 | Taladro | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-4042 | Soldadora | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-11-7-56701 | Herramientas y maquinas herramienta | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8150-51-11-9* | *Otros Equipos* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-14* | *Productos Patrimoniales, Software* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-51-14-1* | *Desarrollados por el Organismo* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| A | 8150-51-14-1-2598 | Programacion (depurador, editor de texto) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-51-14-1-2599 | Programacion (depurador, editor de texto) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *A* | *8150-91* | *Transferencias y Asignaciones* | *$0.00* | *$0.00* | *$0.00* | *$79,172,647.74* | *$0.00* | *$79,172,647.74* |
| *A* | *8150-91-01* | *Transferencias recibidas de la Federación* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8150-91-02* | *Transferencias recibidas del Estado* | *$0.00* | *$0.00* | *$0.00* | *$79,172,647.74* | *$0.00* | *$79,172,647.74* |
| *A* | *8150-91-02-01* | *Transferencias recibidas del Estado F.F 02* | *$0.00* | *$0.00* | *$0.00* | *$4,055,336.14* | *$0.00* | *$4,055,336.14* |
| A | 8150-91-02-01-001 | Capítulo 1000 Servicios personales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-91-02-01-002 | Capítulo 2000 Materiales y Suministros | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-91-02-01-003 | Capitulo 3000 Servicios generales | $0.00 | $0.00 | $0.00 | $4,055,336.14 | $0.00 | $4,055,336.14 |
| *A* | *8150-91-02-02* | *Transferencias recibidas del Estado F.F 09* | *$0.00* | *$0.00* | *$0.00* | *$75,117,311.60* | *$0.00* | *$75,117,311.60* |
| A | 8150-91-02-02-001 | Capítulo 1000 Servicios Personales | $0.00 | $0.00 | $0.00 | $71,877,311.60 | $0.00 | $71,877,311.60 |
| A | 8150-91-02-02-002 | Capítulo 2000 Materiales y suministros | $0.00 | $0.00 | $0.00 | $1,046,000.00 | $0.00 | $1,046,000.00 |
| A | 8150-91-02-02-003 | Capítulo 3000 Servicios Generales | $0.00 | $0.00 | $0.00 | $1,642,800.00 | $0.00 | $1,642,800.00 |
| A | 8150-91-02-02-004 | Capítulo 4000 Transferencias, Asignaciones, Subsidios y Otras Ayudas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8150-91-02-02-005 | Capitulo 5000 Bienes Muebles, Inmuebles e Intangibles | $0.00 | $0.00 | $0.00 | $551,200.00 | $0.00 | $551,200.00 |
| *A* | *8150-91-03* | *Transferencias recibidas del Municipio* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *8200* | *PRESUPUESTO DE EGRESOS* | *$0.00* | *$0.00* | *$410,532,084.70* | *$410,532,084.70* | *$0.00* | *$0.00* |
| *A* | *8210* | *PRESUPUESTO DE EGRESOS APROBADO* | *$0.00* | *$0.00* | *$0.00* | *$79,589,506.00* | *$0.00* | *$79,589,506.00* |
| A | 8210-02-CPDB-01-39801-1 | Impuesto sobre nóminas y similares G. Corriente | $0.00 | $0.00 | $0.00 | $1,673,049.00 | $0.00 | $1,673,049.00 |
| A | 8210-02-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 | 8210-09-800A-05-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $0.00 | $145,000.00 | $0.00 | $145,000.00 |
| A | 8210-09-800A-05-21401-1 | Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente | $0.00 | $0.00 | $0.00 | $67,500.00 | $0.00 | $67,500.00 |
| A | 8210-09-800A-05-21601-1 | Material de limpieza G. Corriente | $0.00 | $0.00 | $0.00 | $70,000.00 | $0.00 | $70,000.00 |

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


| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8210-09-800A-05-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $0.00 | $36,000.00 | $0.00 | $36,000.00 |
| A | 8210-09-800A-05-22301-1 | Utensilios para el servicio de alimentación G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-800A-05-24601-1 | Material eléctrico y electrónico G. Corriente | $0.00 | $0.00 | $0.00 | $17,000.00 | $0.00 | $17,000.00 |
| A | 8210-09-800A-05-24901-1 | Otros materiales y artículos de construcción y reparación G. Corriente | $0.00 | $0.00 | $0.00 | $6,000.00 | $0.00 | $6,000.00 |
| A | 8210-09-800A-05-25201-1 | Fertilizantes, pesticidas y otros agroquímicos G. Corriente | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $3,000.00 |
| A | 8210-09-800A-05-25301-1 | Medicinas y productos farmacéuticos G. Corriente | $0.00 | $0.00 | $0.00 | $7,000.00 | $0.00 | $7,000.00 |
| A | 8210-09-800A-05-26103-1 | Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente | $0.00 | $0.00 | $0.00 | $72,000.00 | $0.00 | $72,000.00 |
| A | 8210-09-800A-05-27101-1 | Vestuario y uniformes G. Corriente | $0.00 | $0.00 | $0.00 | $100,000.00 | $0.00 | $100,000.00 |
| A | 8210-09-800A-05-27202-1 | Materiales preventivos y de señalamientos G. Corriente | $0.00 | $0.00 | $0.00 | $10,000.00 | $0.00 | $10,000.00 |
| A | 8210-09-800A-05-29101-1 | Herramientas menores G. Corriente | $0.00 | $0.00 | $0.00 | $7,000.00 | $0.00 | $7,000.00 |
| A | 8210-09-800A-05-29201-1 | Refacciones y accesorios menores de edificios G. Corriente | $0.00 | $0.00 | $0.00 | $5,000.00 | $0.00 | $5,000.00 |
| A | 8210-09-800A-05-29301-1 | Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $3,000.00 |
| A | 8210-09-800A-05-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $0.00 | $70,000.00 | $0.00 | $70,000.00 |
| A | 8210-09-800A-05-29601-1 | Refacciones y accesorios menores de equipo de transporte G. Corriente | $0.00 | $0.00 | $0.00 | $20,000.00 | $0.00 | $20,000.00 |
| A | 8210-09-800A-05-31301-1 | Servicio de agua G. Corriente | $0.00 | $0.00 | $0.00 | $5,000.00 | $0.00 | $5,000.00 |
| A | 8210-09-800A-05-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $0.00 | $1,500.00 | $0.00 | $1,500.00 |
| A | 8210-09-800A-05-32303-1 | Arrendamiento de fotocopiadoras G. Corriente | $0.00 | $0.00 | $0.00 | $45,000.00 | $0.00 | $45,000.00 |
| A | 8210-09-800A-05-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $10,000.00 | $0.00 | $10,000.00 |
| A | 8210-09-800A-05-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $25,000.00 | $0.00 | $25,000.00 |
| A | 8210-09-800A-05-33301-1 | Servicios de informática G. Corriente | $0.00 | $0.00 | $0.00 | $10,000.00 | $0.00 | $10,000.00 |
| A | 8210-09-800A-05-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $18,000.00 | $0.00 | $18,000.00 |
| A | 8210-09-800A-05-33602-1 | Otros servicios comerciales G. Corriente | $0.00 | $0.00 | $0.00 | $2,500.00 | $0.00 | $2,500.00 |
| A | 8210-09-800A-05-34101-1 | Servicios financieros y bancarios G. Corriente | $0.00 | $0.00 | $0.00 | $1,500.00 | $0.00 | $1,500.00 |
| A | 8210-09-800A-05-34501-1 | Seguros de bienes patrimoniales G. Corriente | $0.00 | $0.00 | $0.00 | $45,000.00 | $0.00 | $45,000.00 |
| A | 8210-09-800A-05-35102-1 | Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $60,000.00 | $0.00 | $60,000.00 |
| A | 8210-09-800A-05-35201-1 | Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente | $0.00 | $0.00 | $0.00 | $6,000.00 | $0.00 | $6,000.00 |
| A | 8210-09-800A-05-35501-1 | Reparación, mantenimiento y conservación de equipo de transporte G. Corriente | $0.00 | $0.00 | $0.00 | $120,000.00 | $0.00 | $120,000.00 |
| A | 8210-09-800A-05-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $0.00 | $60,000.00 | $0.00 | $60,000.00 |
| A | 8210-09-800A-05-35801-1 | Servicios de limpieza y Manejo de desechos. G. Corriente | $0.00 | $0.00 | $0.00 | $9,600.00 | $0.00 | $9,600.00 |
| A | 8210-09-800A-05-35901-1 | Servicios de jardinería y fumigación G. Corriente | $0.00 | $0.00 | $0.00 | $42,000.00 | $0.00 | $42,000.00 |
| A | 8210-09-800A-05-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $10,000.00 | $0.00 | $10,000.00 |
| A | 8210-09-800A-05-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $15,000.00 | $0.00 | $15,000.00 |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8210-09-800A-05-39207-1 | Otros derechos G. Corriente | $0.00 | $0.00 | $0.00 | $18,000.00 | $0.00 | $18,000.00 |
| A | 8210-09-800A-05-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $0.00 | $55,200.00 | $0.00 | $55,200.00 |
| A | 8210-09-800A-05-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $0.00 | $100,000.00 | $0.00 | $100,000.00 |
| A | 8210-09-800A-05-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $0.00 | $4,000.00 | $0.00 | $4,000.00 |
| A | 8210-09-800A-05-52101-2 | Equipos y aparatos audiovisuales G. Capital | $0.00 | $0.00 | $0.00 | $20,000.00 | $0.00 | $20,000.00 |
| A | 8210-09-800A-05-52301-2 | Cámaras fotográficas y de video G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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-01-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $70,000.00 | $0.00 | $70,000.00 |
| A | 8210-09-8Z8A-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 | 8210-09-8Z8A-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 | 8210-09-8Z8A-01-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-8Z8A-01-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $0.00 | $5,000.00 | $0.00 | $5,000.00 |
| A | 8210-09-8Z8A-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $3,000.00 |
| A | 8210-09-8Z8A-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | $0.00 | $0.00 | $0.00 | $40,000.00 | $0.00 | $40,000.00 |
| A | 8210-09-8Z8A-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $20,000.00 | $0.00 | $20,000.00 |
| A | 8210-09-8Z8A-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $0.00 | $26,200.00 | $0.00 | $26,200.00 |
| A | 8210-09-8Z8A-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $12,000.00 | $0.00 | $12,000.00 |
| A | 8210-09-8Z8A-01-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $96,000.00 | $0.00 | $96,000.00 |
| A | 8210-09-8Z8A-01-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $0.00 | $60,000.00 | $0.00 | $60,000.00 |
| 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 |
| 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 | $0.00 | $0.00 | $0.00 |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8210-09-CPDA-01-33105-1 | Servicios relacionados con procedimientos jurisdiccionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-CPDA-01-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| 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 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-CPDA-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-CPDA-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-CPDA-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-CPDA-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-CPDA-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-CPDA-01-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-CPDA-01-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-CPDA-01-39401-1 | Erogaciones por resoluciones por autoridad competente G. Corriente | $0.00 | $0.00 | $0.00 | $100,000.00 | $0.00 | $100,000.00 |
| A | 8210-09-CPDA-01-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-CPDA-01-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-CPDA-01-52101-2 | Equipos y aparatos audiovisuales G. Capital | $0.00 | $0.00 | $0.00 | $20,000.00 | $0.00 | $20,000.00 |
| A | 8210-09-CPDA-01-52301-2 | Cámaras fotográficas y de video G. Capital | $0.00 | $0.00 | $0.00 | $3,000.00 | $0.00 | $3,000.00 |
| A | 8210-09-CPDA-01-56501-2 | Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital | $0.00 | $0.00 | $0.00 | $5,000.00 | $0.00 | $5,000.00 |
| A | 8210-09-CPDA-01-56601-2 | Maquinaria, equipo eléctrico y electrónico G. Capital | $0.00 | $0.00 | $0.00 | $23,155,379.00 | $0.00 | $23,155,379.00 |
| A | 8210-09-CPDB-01-11301-1 | Sueldos base G. Corriente | $0.00 | $0.00 | $0.00 | $1,713,576.00 | $0.00 | $1,713,576.00 |
| A | 8210-09-CPDB-01-13101-1 | Prima quinquenal por años de servicio efectivamente prestados G. Corriente | $0.00 | $0.00 | $0.00 | $797,782.00 | $0.00 | $797,782.00 |
| A | 8210-09-CPDB-01-13201-1 | Prima vacacional G. Corriente | $0.00 | $0.00 | $0.00 | $4,483,663.00 | $0.00 | $4,483,663.00 |
| A | 8210-09-CPDB-01-13202-1 | Aguinaldo o gratificación de fin de año G. Corriente | | | | | | |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8210-09-CPDB-01-13414-1 | Compensaciones extraordinarias G. Corriente | $0.00 | $0.00 | $0.00 | $6,937,140.00 | $0.00 | $6,937,140.00 |
| A | 8210-09-CPDB-01-13415-1 | Previsión social múltiple G. Corriente | $0.00 | $0.00 | $0.00 | $312,948.00 | $0.00 | $312,948.00 |
| A | 8210-09-CPDB-01-13417-1 | Bono sindical G. Corriente | $0.00 | $0.00 | $0.00 | $586,428.00 | $0.00 | $586,428.00 |
| A | 8210-09-CPDB-01-14103-1 | Aportaciones al IMSS G. Corriente | $0.00 | $0.00 | $0.00 | $8,628,552.00 | $0.00 | $8,628,552.00 |
| A | 8210-09-CPDB-01-14303-1 | Aportaciones para el fondo de pensiones G. Corriente | $0.00 | $0.00 | $0.00 | $3,010,200.00 | $0.00 | $3,010,200.00 |
| A | 8210-09-CPDB-01-15401-1 | Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente | $0.00 | $0.00 | $0.00 | $14,797,461.00 | $0.00 | $14,797,461.00 |
| A | 8210-09-CPDB-01-15907-1 | Compensación Garantizada G. Corriente | $0.00 | $0.00 | $0.00 | $5,414,148.00 | $0.00 | $5,414,148.00 |
| A | 8210-09-CPDB-01-16101-1 | Incrementos a las percepciones | $0.00 | $0.00 | $0.00 | $4,839,180.00 | $0.00 | $4,839,180.00 |
| A | 8210-09-ISEA-07-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $0.00 | $5,000.00 | $0.00 | $5,000.00 |
| A | 8210-09-ISEA-07-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $0.00 | $42,000.00 | $0.00 | $42,000.00 |
| A | 8210-09-ISEA-07-26103-1 | Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente | $0.00 | $0.00 | $0.00 | $66,000.00 | $0.00 | $66,000.00 |
| A | 8210-09-ISEA-07-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $20,000.00 | $0.00 | $20,000.00 |
| A | 8210-09-ISEA-07-33104-1 | Otras asesorías para la operación de programas G. Corriente | $0.00 | $0.00 | $0.00 | $100,000.00 | $0.00 | $100,000.00 |
| A | 8210-09-ISEA-07-33301-1 | Servicios de informática G. Corriente | $0.00 | $0.00 | $0.00 | $20,000.00 | $0.00 | $20,000.00 |
| A | 8210-09-ISEA-07-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $30,000.00 | $0.00 | $30,000.00 |
| A | 8210-09-ISEA-07-33602-1 | Otros servicios comerciales G. Corriente | $0.00 | $0.00 | $0.00 | $2,000.00 | $0.00 | $2,000.00 |
| A | 8210-09-ISEA-07-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $0.00 | $15,000.00 | $0.00 | $15,000.00 |
| A | 8210-09-ISEA-07-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-ISEA-07-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $42,000.00 | $0.00 | $42,000.00 |
| A | 8210-09-ISEA-07-37901-1 | Gastos para operativos y trabajos de campo en áreas rurales G. Corriente | $0.00 | $0.00 | $0.00 | $28,000.00 | $0.00 | $28,000.00 |
| A | 8210-09-ISEA-07-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $0.00 | $28,000.00 | $0.00 | $28,000.00 |
| A | 8210-09-ISEA-07-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $0.00 | $100,000.00 | $0.00 | $100,000.00 |
| A | 8210-09-ISEA-07-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $0.00 | $1,000.00 | $0.00 | $1,000.00 |
| A | 8210-09-ISPA-06-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $0.00 | $5,000.00 | $0.00 | $5,000.00 |
| A | 8210-09-ISPA-06-21201-1 | Materiales y útiles de impresión y reproducción G. Corriente | $0.00 | $0.00 | $0.00 | $4,500.00 | $0.00 | $4,500.00 |
| A | 8210-09-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 | $12,000.00 | $0.00 | $12,000.00 |
| A | 8210-09-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 | 8210-09-ISPA-06-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8210-09-ISPA-06-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $0.00 | $500.00 | $0.00 | $500.00 |
| A | 8210-09-ISPA-06-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-ISPA-06-33106-1 | 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-ISPA-06-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $51,000.00 | $0.00 | $51,000.00 |
| A | 8210-09-ISPA-06-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $0.00 | $30,000.00 | $0.00 | $30,000.00 |
| A | 8210-09-ISPA-06-37101-1 | Pasajes aéreos nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $20,000.00 | $0.00 | $20,000.00 |
| A | 8210-09-ISPA-06-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $24,000.00 | $0.00 | $24,000.00 |
| A | 8210-09-ISPA-06-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $78,000.00 | $0.00 | $78,000.00 |
| A | 8210-09-ISPA-06-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $0.00 | $200,000.00 | $0.00 | $200,000.00 |
| A | 8210-09-ISPA-06-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8210-09-ISPA-06-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $0.00 | $100,000.00 | $0.00 | $100,000.00 |
| *D* | *8220* | *PRESUPUESTO DE EGRESOS POR EJERCER* | *$0.00* | *$0.00* | *$86,507,097.52* | *$86,507,084.13* | *$13.39* | *$0.00* |
| D | 8220-02-CPDB-01-39801-1 | Impuesto sobre nóminas y similares G. Corriente | $0.00 | $0.00 | $1,715,336.14 | $1,715,336.14 | $0.00 | $0.00 |
| D | 8220-02-ISPA-06-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $2,340,000.00 | $2,340,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $185,866.15 | $185,866.15 | $0.00 | $0.00 |
| D | 8220-09-800A-05-21401-1 | Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente | $0.00 | $0.00 | $115,679.46 | $115,679.46 | $0.00 | $0.00 |
| D | 8220-09-800A-05-21601-1 | Material de limpieza G. Corriente | $0.00 | $0.00 | $152,282.48 | $152,282.48 | $0.00 | $0.00 |
| D | 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 | $83,235.39 | $83,235.39 | $0.00 | $0.00 |
| D | 8220-09-800A-05-22301-1 | Utensilios para el servicio de alimentación G. Corriente | $0.00 | $0.00 | $8,348.52 | $8,348.52 | $0.00 | $0.00 |
| D | 8220-09-800A-05-24601-1 | Material eléctrico y electrónico G. Corriente | $0.00 | $0.00 | $60,860.28 | $60,860.28 | $0.00 | $0.00 |
| D | 8220-09-800A-05-24901-1 | Otros materiales y artículos de construcción y reparación G. Corriente | $0.00 | $0.00 | $6,147.00 | $6,147.00 | $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 | $3,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-25301-1 | Medicinas y productos farmacéuticos G. Corriente | $0.00 | $0.00 | $7,731.51 | $7,731.51 | $0.00 | $0.00 |
| D | 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 | $75,436.01 | $75,436.01 | $0.00 | $0.00 |
| D | 8220-09-800A-05-27101-1 | Vestuario y uniformes G. Corriente | $0.00 | $0.00 | $114,293.02 | $114,293.02 | $0.00 | $0.00 |
| D | 8220-09-800A-05-27202-1 | Materiales preventivos y de señalamientos G. Corriente | $0.00 | $0.00 | $10,000.00 | $10,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-29101-1 | Herramientas menores G. Corriente | $0.00 | $0.00 | $25,177.88 | $25,177.88 | $0.00 | $0.00 |
| D | 8220-09-800A-05-29201-1 | Refacciones y accesorios menores de edificios G. Corriente | $0.00 | $0.00 | $10,837.05 | $10,837.05 | $0.00 | $0.00 |
| D | 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 | $196,276.12 | $196,276.12 | $0.00 | $0.00 |
| D | 8220-09-800A-05-29601-1 | Refacciones y accesorios menores de equipo de transporte G. Corriente | $0.00 | $0.00 | $20,467.51 | $20,467.51 | $0.00 | $0.00 |
| D | 8220-09-800A-05-31301-1 | Servicio de agua G. Corriente | $0.00 | $0.00 | $7,830.00 | $7,830.00 | $0.00 | $0.00 |

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

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8220-09-800A-05-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $1,500.00 | $1,500.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-32303-1 | Arrendamiento de fotocopiadoras G. Corriente | $0.00 | $0.00 | $45,000.00 | $45,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $10,000.00 | $10,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $25,000.00 | $25,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-33301-1 | Servicios de informática G. Corriente | $0.00 | $0.00 | $10,000.00 | $10,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $21,380.00 | $21,380.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-33602-1 | Otros servicios comerciales G. Corriente | $0.00 | $0.00 | $2,500.00 | $2,500.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-34101-1 | Servicios financieros y bancarios G. Corriente | $0.00 | $0.00 | $1,500.00 | $1,500.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-34501-1 | Seguros de bienes patrimoniales G. Corriente | $0.00 | $0.00 | $45,000.00 | $45,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-35102-1 | Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $252,408.20 | $252,408.20 | $0.00 | $0.00 |
| D | 8220-09-800A-05-35201-1 | Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente | $0.00 | $0.00 | $6,000.00 | $6,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-35501-1 | Reparación, mantenimiento y conservación de equipo de transporte G. Corriente | $0.00 | $0.00 | $120,000.00 | $120,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $62,806.08 | $62,806.08 | $0.00 | $0.00 |
| D | 8220-09-800A-05-35801-1 | Servicios de limpieza y Manejo de desechos. G. Corriente | $0.00 | $0.00 | $9,744.00 | $9,744.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-35901-1 | Servicios de jardinería y fumigación G. Corriente | $0.00 | $0.00 | $42,000.00 | $42,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $10,000.00 | $10,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $16,166.00 | $16,166.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-39207-1 | Otros derechos G. Corriente | $0.00 | $0.00 | $18,000.00 | $18,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $258,159.40 | $258,159.40 | $0.00 | $0.00 |
| D | 8220-09-800A-05-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $131,320.00 | $131,320.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $31,313.88 | $31,313.88 | $0.00 | $0.00 |
| D | 8220-09-800A-05-52101-2 | Equipos y aparatos audiovisuales G. Capital | $0.00 | $0.00 | $20,000.00 | $20,000.00 | $0.00 | $0.00 |
| D | 8220-09-800A-05-52301-2 | Cámaras fotográficas y de video G. Capital | $0.00 | $0.00 | $18,560.80 | $18,560.80 | $0.00 | $0.00 |
| D | 8220-09-800A-05-56601-2 | Maquinaria, equipo eléctrico y electrónico G. Capital | $0.00 | $0.00 | $15,000.00 | $15,000.00 | $0.00 | $0.00 |
| D | 8220-09-8Z8A-01-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $70,000.00 | $70,000.00 | $0.00 | $0.00 |
| D | 8220-09-8Z8A-01-33105-1 | Servicios relacionados con procedimientos jurisdiccionales G. Corriente | $0.00 | $0.00 | $2,000.00 | $2,000.00 | $0.00 | $0.00 |
| D | 8220-09-8Z8A-01-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $100,000.00 | $100,000.00 | $0.00 | $0.00 |
| D | 8220-09-8Z8A-01-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8220-09-8Z8A-01-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $10,527.00 | $10,527.00 | $0.00 | $0.00 |
| D | 8220-09-8Z8A-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $3,000.00 | $3,000.00 | $0.00 | $0.00 |
| D | 8220-09-8Z8A-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | $0.00 | $0.00 | $40,000.00 | $40,000.00 | $0.00 | $0.00 |

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 | 8220-09-8Z8A-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $20,000.00 | $20,000.00 | $0.00 | $0.00 |
| D | 8220-09-8Z8A-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $26,200.00 | $26,200.00 | $0.00 | $0.00 |
| D | 8220-09-8Z8A-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $12,000.00 | $12,000.00 | $0.00 | $0.00 |
| D | 8220-09-8Z8A-01-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $96,000.00 | $95,986.61 | $13.39 | $0.00 |
| D | 8220-09-8Z8A-01-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $60,000.00 | $60,000.00 | $0.00 | $0.00 |
| D | 8220-09-8Z8A-01-39401-1 | Erogaciones por resoluciones por autoridad competente G. Corriente | $0.00 | $0.00 | $4,000.00 | $4,000.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $4,000.00 | $4,000.00 | $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 | $18,144.72 | $18,144.72 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $26,449.54 | $26,449.54 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-22301-1 | Utensilios para el servicio de alimentación G. Corriente | $0.00 | $0.00 | $7,577.50 | $7,577.50 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-26103-1 | Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente | $0.00 | $0.00 | $238,938.33 | $238,938.33 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $44,054.35 | $44,054.35 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-33105-1 | Servicios relacionados con procedimientos jurisdiccionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $15,000.00 | $15,000.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-37501-1 | Viáticos nacionales G. Corriente | | | | | | |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8220-09-CPDA-01-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-39401-1 | Erogaciones por resoluciones por autoridad competente G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $397,098.16 | $397,098.16 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $16,820.00 | $16,820.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-52101-2 | Equipos y aparatos audiovisuales G. Capital | $0.00 | $0.00 | $6,032.00 | $6,032.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-52301-2 | Cámaras fotográficas y de video G. Capital | $0.00 | $0.00 | $84,994.80 | $84,994.80 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-56501-2 | Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital | $0.00 | $0.00 | $3,000.00 | $3,000.00 | $0.00 | $0.00 |
| D | 8220-09-CPDA-01-56601-2 | Maquinaria, equipo eléctrico y electrónico G. Capital | $0.00 | $0.00 | $5,000.00 | $5,000.00 | $0.00 | $0.00 |
| D | 8220-09-CPDB-01-11301-1 | Sueldos base G. Corriente | $0.00 | $0.00 | $24,928,309.43 | $24,928,309.43 | $0.00 | $0.00 |
| D | 8220-09-CPDB-01-13101-1 | Prima quinquenal por años de servicio efectivamente prestados G. Corriente | $0.00 | $0.00 | $1,746,239.49 | $1,746,239.49 | $0.00 | $0.00 |
| D | 8220-09-CPDB-01-13201-1 | Prima vacacional G. Corriente | $0.00 | $0.00 | $855,026.49 | $855,026.49 | $0.00 | $0.00 |
| D | 8220-09-CPDB-01-13202-1 | Aguinaldo o gratificación de fin de año G. Corriente | $0.00 | $0.00 | $4,614,550.17 | $4,614,550.17 | $0.00 | $0.00 |
| D | 8220-09-CPDB-01-13414-1 | Compensaciones extraordinarias G. Corriente | $0.00 | $0.00 | $7,415,340.61 | $7,415,340.61 | $0.00 | $0.00 |
| D | 8220-09-CPDB-01-13415-1 | Previsión social múltiple G. Corriente | $0.00 | $0.00 | $338,024.67 | $338,024.67 | $0.00 | $0.00 |
| D | 8220-09-CPDB-01-13417-1 | Bono sindical G. Corriente | $0.00 | $0.00 | $586,428.00 | $586,428.00 | $0.00 | $0.00 |
| D | 8220-09-CPDB-01-14103-1 | Aportaciones al IMSS G. Corriente | $0.00 | $0.00 | $8,628,552.00 | $8,628,552.00 | $0.00 | $0.00 |
| D | 8220-09-CPDB-01-14303-1 | Aportaciones para el fondo de pensiones G. Corriente | $0.00 | $0.00 | $3,199,068.16 | $3,199,068.16 | $0.00 | $0.00 |
| D | 8220-09-CPDB-01-15401-1 | Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente | $0.00 | $0.00 | $15,077,687.68 | $15,077,687.68 | $0.00 | $0.00 |
| D | 8220-09-CPDB-01-15907-1 | Compensación Garantizada G. Corriente | $0.00 | $0.00 | $5,414,148.00 | $5,414,148.00 | $0.00 | $0.00 |
| D | 8220-09-CPDB-01-16101-1 | Incrementos a las percepciones | $0.00 | $0.00 | $4,839,180.00 | $4,839,180.00 | $0.00 | $0.00 |
| D | 8220-09-ISEA-07-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $5,000.00 | $5,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISEA-07-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $42,000.00 | $42,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISEA-07-26103-1 | Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente | $0.00 | $0.00 | $66,000.00 | $66,000.00 | $0.00 | $0.00 |

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

Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

COORDINACIÓN DE PLANEACI
PARA EL DESARROLLO DEL EST
DE MICHOACÁN DE OCA

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 | $100,000.00 | $100,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISEA-07-33301-1 | Servicios de informática G. Corriente | $0.00 | $0.00 | $20,000.00 | $20,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISEA-07-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $30,000.00 | $30,000.00 | $0.00 | $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 | $50,148.00 | $50,148.00 | $0.00 | $0.00 |
| D | 8220-09-ISEA-07-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $2,059.71 | $2,059.71 | $0.00 | $0.00 |
| D | 8220-09-ISEA-07-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $42,000.00 | $42,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISEA-07-37901-1 | Gastos para operativos y trabajos de campo en áreas rurales G. Corriente | $0.00 | $0.00 | $28,000.00 | $28,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISEA-07-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $28,000.00 | $28,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISEA-07-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $100,000.00 | $100,000.00 | $0.00 | $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 |
| D | 8220-09-ISPA-06-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $7,899.00 | $7,899.00 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-21201-1 | Materiales y útiles de impresión y reproducción G. Corriente | $0.00 | $0.00 | $4,500.00 | $4,500.00 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $29,345.63 | $29,345.63 | $0.00 | $0.00 |
| D | 8220-09-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 | $42,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $5,939.20 | $5,939.20 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $500.00 | $500.00 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $7,888.00 | $7,888.00 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $25,000.00 | $25,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $51,000.00 | $51,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $30,000.00 | $30,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-37101-1 | Pasajes aéreos nacionales G. Corriente | $0.00 | $0.00 | $20,000.00 | $20,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $24,000.00 | $24,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $78,000.00 | $78,000.00 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $268,875.96 | $268,875.96 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $7,388.04 | $7,388.04 | $0.00 | $0.00 |
| D | 8220-09-ISPA-06-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $100,000.00 | $100,000.00 | $0.00 | $0.00 |
| *A* | *8230* | *MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO* | *$0.00* | *$0.00* | *$7,334,449.78* | *$6,917,591.52* | *$0.00* | *-$416,858.26* |
| A | 8230-02-CPDB-01-39801-1 | Impuesto sobre nóminas y similares G. Corriente | $0.00 | $0.00 | $0.00 | $42,287.14 | $0.00 | $42,287.14 |
| A | 8230-02-ISPA-06-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $2,340,000.00 | $0.00 | $2,340,000.00 |
| A | 8230-09-800A-05-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $37,588.82 | $40,866.15 | $0.00 | $3,277.33 |
| A | 8230-09-800A-05-21401-1 | Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente | $0.00 | $0.00 | $14,496.14 | $48,179.46 | $0.00 | $33,683.32 |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8230-09-800A-05-21601-1 | Material de limpieza G. Corriente | $0.00 | $0.00 | $0.00 | $82,282.48 | $0.00 | $82,282.48 |
| A | 8230-09-800A-05-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $0.00 | $47,235.39 | $0.00 | $47,235.39 |
| A | 8230-09-800A-05-22301-1 | Utensilios para el servicio de alimentación G. Corriente | $0.00 | $0.00 | $0.00 | $8,348.52 | $0.00 | $8,348.52 |
| A | 8230-09-800A-05-24601-1 | Material eléctrico y electrónico G. Corriente | $0.00 | $0.00 | $0.00 | $43,860.28 | $0.00 | $43,860.28 |
| A | 8230-09-800A-05-24901-1 | Otros materiales y artículos de construcción y reparación G. Corriente | $0.00 | $0.00 | $6,000.00 | $147.00 | $0.00 | -$5,853.00 |
| A | 8230-09-800A-05-25201-1 | Fertilizantes, pesticidas y otros agroquímicos G. Corriente | $0.00 | $0.00 | $120.00 | $0.00 | $0.00 | -$120.00 |
| A | 8230-09-800A-05-25301-1 | Medicinas y productos farmacéuticos G. Corriente | $0.00 | $0.00 | $0.00 | $731.51 | $0.00 | $731.51 |
| A | 8230-09-800A-05-26103-1 | Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente | $0.00 | $0.00 | $0.00 | $3,436.01 | $0.00 | $3,436.01 |
| A | 8230-09-800A-05-27101-1 | Vestuario y uniformes G. Corriente | $0.00 | $0.00 | $0.00 | $14,293.02 | $0.00 | $14,293.02 |
| A | 8230-09-800A-05-27202-1 | Materiales preventivos y de señalamientos G. Corriente | $0.00 | $0.00 | $6,855.24 | $0.00 | $0.00 | -$6,855.24 |
| A | 8230-09-800A-05-29101-1 | Herramientas menores G. Corriente | $0.00 | $0.00 | $6,390.00 | $18,177.88 | $0.00 | $11,787.88 |
| A | 8230-09-800A-05-29201-1 | Refacciones y accesorios menores de edificios G. Corriente | $0.00 | $0.00 | $0.00 | $5,837.05 | $0.00 | $5,837.05 |
| 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 | $3,000.00 | $0.00 | $0.00 | -$3,000.00 |
| A | 8230-09-800A-05-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $0.00 | $126,276.12 | $0.00 | $126,276.12 |
| A | 8230-09-800A-05-29601-1 | Refacciones y accesorios menores de equipo de transporte G. Corriente | $0.00 | $0.00 | $15,650.90 | $467.51 | $0.00 | -$15,183.39 |
| A | 8230-09-800A-05-31301-1 | Servicio de agua G. Corriente | $0.00 | $0.00 | $0.00 | $2,830.00 | $0.00 | $2,830.00 |
| A | 8230-09-800A-05-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $1,500.00 | $0.00 | $0.00 | -$1,500.00 |
| A | 8230-09-800A-05-32303-1 | Arrendamiento de fotocopiadoras G. Corriente | $0.00 | $0.00 | $30,997.42 | $0.00 | $0.00 | -$30,997.42 |
| A | 8230-09-800A-05-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $10,000.00 | $0.00 | $0.00 | -$10,000.00 |
| A | 8230-09-800A-05-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $25,000.00 | $0.00 | $0.00 | -$25,000.00 |
| A | 8230-09-800A-05-33301-1 | Servicios de informática G. Corriente | $0.00 | $0.00 | $10,000.00 | $0.00 | $0.00 | -$10,000.00 |
| A | 8230-09-800A-05-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $3,380.00 | $0.00 | $3,380.00 |
| 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 | $8,729.29 | $0.00 | $0.00 | -$8,729.29 |
| A | 8230-09-800A-05-35102-1 | Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $192,408.20 | $0.00 | $192,408.20 |
| 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 | $6,000.00 | $0.00 | $0.00 | -$6,000.00 |
| A | 8230-09-800A-05-35501-1 | Reparación, mantenimiento y conservación de equipo de transporte G. Corriente | $0.00 | $0.00 | $11,145.48 | $0.00 | $0.00 | -$11,145.48 |
| A | 8230-09-800A-05-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $0.00 | $2,806.08 | $0.00 | $2,806.08 |
| A | 8230-09-800A-05-35801-1 | Servicios de limpieza y Manejo de desechos. G. Corriente | $0.00 | $0.00 | $0.00 | $144.00 | $0.00 | $144.00 |
| A | 8230-09-800A-05-35901-1 | Servicios de jardinería y fumigación G. Corriente | $0.00 | $0.00 | $36,345.00 | $0.00 | $0.00 | -$36,345.00 |
| A | 8230-09-800A-05-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $8,348.44 | $0.00 | $0.00 | -$8,348.44 |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8230-09-800A-05-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $122.01 | $1,166.00 | $0.00 | $1,043.99 |
| A | 8230-09-800A-05-39207-1 | Otros derechos G. Corriente | $0.00 | $0.00 | $12,290.00 | $0.00 | $0.00 | -$12,290.00 |
| A | 8230-09-800A-05-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $212,794.12 | $202,959.40 | $0.00 | -$9,834.72 |
| A | 8230-09-800A-05-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $100,000.00 | $31,320.00 | $0.00 | -$68,680.00 |
| A | 8230-09-800A-05-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $20,358.00 | $27,313.88 | $0.00 | $6,955.88 |
| A | 8230-09-800A-05-52101-2 | Equipos y aparatos audiovisuales G. Capital | $0.00 | $0.00 | $20,000.00 | $0.00 | $0.00 | -$20,000.00 |
| A | 8230-09-800A-05-52301-2 | Cámaras fotográficas y de video G. Capital | $0.00 | $0.00 | $0.00 | $18,560.80 | $0.00 | $18,560.80 |
| A | 8230-09-800A-05-56601-2 | Maquinaria, equipo eléctrico y electrónico G. Capital | $0.00 | $0.00 | $13,171.84 | $0.00 | $0.00 | -$13,171.84 |
| A | 8230-09-8Z8A-01-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $13,241.43 | $0.00 | $0.00 | -$13,241.43 |
| A | 8230-09-8Z8A-01-33105-1 | Servicios relacionados con procedimientos jurisdiccionales G. Corriente | $0.00 | $0.00 | $2,000.00 | $0.00 | $0.00 | -$2,000.00 |
| A | 8230-09-8Z8A-01-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $47,800.00 | $0.00 | $0.00 | -$47,800.00 |
| A | 8230-09-8Z8A-01-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8230-09-8Z8A-01-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $0.00 | $5,527.00 | $0.00 | $5,527.00 |
| A | 8230-09-8Z8A-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | -$3,000.00 |
| A | 8230-09-8Z8A-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | $0.00 | $0.00 | $19,700.00 | $0.00 | $0.00 | -$19,700.00 |
| A | 8230-09-8Z8A-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $20,000.00 | $0.00 | $0.00 | -$20,000.00 |
| A | 8230-09-8Z8A-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $26,200.00 | $0.00 | $0.00 | -$26,200.00 |
| A | 8230-09-8Z8A-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $12,000.00 | $0.00 | $0.00 | -$12,000.00 |
| A | 8230-09-8Z8A-01-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $107.46 | $0.00 | $0.00 | -$107.46 |
| A | 8230-09-8Z8A-01-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $60,000.00 | $0.00 | $0.00 | -$60,000.00 |
| A | 8230-09-8Z8A-01-39401-1 | Erogaciones por resoluciones por autoridad competente G. Corriente | $0.00 | $0.00 | $4,000.00 | $0.00 | $0.00 | -$4,000.00 |
| A | 8230-09-CPDA-01-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $3,560.00 | $0.00 | $0.00 | -$3,560.00 |
| A | 8230-09-CPDA-01-21401-1 | Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente | $0.00 | $0.00 | $0.00 | $6,144.72 | $0.00 | $6,144.72 |
| A | 8230-09-CPDA-01-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $0.00 | $26,449.54 | $0.00 | $26,449.54 |
| A | 8230-09-CPDA-01-22301-1 | Utensilios para el servicio de alimentación G. Corriente | $0.00 | $0.00 | $2,891.10 | $2,577.50 | $0.00 | -$313.60 |
| A | 8230-09-CPDA-01-26103-1 | Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente | $0.00 | $0.00 | $0.00 | $58,938.33 | $0.00 | $58,938.33 |
| A | 8230-09-CPDA-01-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $11,096.10 | $14,054.35 | $0.00 | $2,958.25 |
| A | 8230-09-CPDA-01-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

COORDINACIÓN DE PLANEACIÓ PARA EL DESARRO LO DEL ESTA DE MICHOACÁN DE OCAMP


| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| 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 | $15,000.00 | $0.00 | $0.00 | -$15,000.00 |
| A | 8230-09-CPDA-01-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8230-09-CPDA-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8230-09-CPDA-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8230-09-CPDA-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8230-09-CPDA-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8230-09-CPDA-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8230-09-CPDA-01-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8230-09-CPDA-01-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| A | 8230-09-CPDA-01-39401-1 | Erogaciones por resoluciones por autoridad competente G. Corriente | $0.00 | $0.00 | $0.00 | $297,098.16 | $0.00 | $297,098.16 |
| A | 8230-09-CPDA-01-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $0.00 | $16,820.00 | $0.00 | $16,820.00 |
| A | 8230-09-CPDA-01-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $0.00 | $6,032.00 | $0.00 | $6,032.00 |
| A | 8230-09-CPDA-01-52101-2 | Equipos y aparatos audiovisuales G. Capital | $0.00 | $0.00 | $84,994.80 | $64,994.80 | $0.00 | -$20,000.00 |
| A | 8230-09-CPDA-01-52301-2 | Cámaras fotográficas y de video G. Capital | $0.00 | $0.00 | $3,000.00 | $0.00 | $0.00 | -$3,000.00 |
| A | 8230-09-CPDA-01-56501-2 | Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital | $0.00 | $0.00 | $5,000.00 | $0.00 | $0.00 | -$5,000.00 |
| A | 8230-09-CPDA-01-56601-2 | Maquinaria, equipo eléctrico y electrónico G. Capital | $0.00 | $0.00 | $0.00 | $1,772,930.43 | $0.00 | $1,772,930.43 |
| A | 8230-09-CPDB-01-11301-1 | Sueldos base G. Corriente | $0.00 | $0.00 | $0.00 | $32,663.49 | $0.00 | $32,663.49 |
| A | 8230-09-CPDB-01-13101-1 | Prima quinquenal por años de servicio efectivamente prestados G. Corriente | $0.00 | $0.00 | $0.00 | $57,244.49 | $0.00 | $57,244.49 |
| A | 8230-09-CPDB-01-13201-1 | Prima vacacional G. Corriente | $0.00 | $0.00 | $0.00 | $130,887.17 | $0.00 | $130,887.17 |
| A | 8230-09-CPDB-01-13202-1 | Aguinaldo o gratificación de fin de año G. Corriente | | | | | | |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| A | 8230-09-CPDB-01-13414-1 | Compensaciones extraordinarias G. Corriente | $0.00 | $0.00 | $0.00 | $478,200.61 | $0.00 | $478,200.61 |
| A | 8230-09-CPDB-01-13415-1 | Previsión social múltiple G. Corriente | $0.00 | $0.00 | $0.00 | $25,076.67 | $0.00 | $25,076.67 |
| A | 8230-09-CPDB-01-13417-1 | Bono sindical G. Corriente | $0.00 | $0.00 | $49,667.99 | $0.00 | $0.00 | -$49,667.99 |
| A | 8230-09-CPDB-01-14103-1 | Aportaciones al IMSS G. Corriente | $0.00 | $0.00 | $673,489.09 | $0.00 | $0.00 | -$673,489.09 |
| A | 8230-09-CPDB-01-14303-1 | Aportaciones para el fondo de pensiones G. Corriente | $0.00 | $0.00 | $0.00 | $188,868.16 | $0.00 | $188,868.16 |
| 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 | $280,226.68 | $0.00 | $280,226.68 |
| A | 8230-09-CPDB-01-15907-1 | Compensación Garantizada G. Corriente | $0.00 | $0.00 | $202,906.02 | $0.00 | $0.00 | -$202,906.02 |
| A | 8230-09-CPDB-01-16101-1 | Incrementos a las percepciones | $0.00 | $0.00 | $4,839,180.00 | $0.00 | $0.00 | -$4,839,180.00 |
| A | 8230-09-ISEA-07-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $5,000.00 | $0.00 | $0.00 | -$5,000.00 |
| A | 8230-09-ISEA-07-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $25,424.27 | $0.00 | $0.00 | -$25,424.27 |
| 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 | $20,418.00 | $0.00 | $0.00 | -$20,418.00 |
| A | 8230-09-ISEA-07-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $14,947.04 | $0.00 | $0.00 | -$14,947.04 |
| A | 8230-09-ISEA-07-33104-1 | Otras asesorías para la operación de programas G. Corriente | $0.00 | $0.00 | $100,000.00 | $0.00 | $0.00 | -$100,000.00 |
| A | 8230-09-ISEA-07-33301-1 | Servicios de informática G. Corriente | $0.00 | $0.00 | $20,000.00 | $0.00 | $0.00 | -$20,000.00 |
| A | 8230-09-ISEA-07-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $30,000.00 | $0.00 | $0.00 | -$30,000.00 |
| A | 8230-09-ISEA-07-33602-1 | Otros servicios comerciales G. Corriente | $0.00 | $0.00 | $2,000.00 | $0.00 | $0.00 | -$2,000.00 |
| A | 8230-09-ISEA-07-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $14,431.60 | $35,148.00 | $0.00 | $20,716.40 |
| A | 8230-09-ISEA-07-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $2,059.71 | $0.00 | $2,059.71 |
| A | 8230-09-ISEA-07-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $28,942.09 | $0.00 | $0.00 | -$28,942.09 |
| A | 8230-09-ISEA-07-37901-1 | Gastos para operativos y trabajos de campo en áreas rurales G. Corriente | $0.00 | $0.00 | $28,000.00 | $0.00 | $0.00 | -$28,000.00 |
| A | 8230-09-ISEA-07-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $12,168.32 | $0.00 | $0.00 | -$12,168.32 |
| A | 8230-09-ISEA-07-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $100,000.00 | $0.00 | $0.00 | -$100,000.00 |
| A | 8230-09-ISEA-07-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $1,000.00 | $0.00 | $0.00 | -$1,000.00 |
| A | 8230-09-ISPA-06-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $5,000.00 | $2,899.00 | $0.00 | -$2,101.00 |
| A | 8230-09-ISPA-06-21201-1 | Materiales y útiles de impresión y reproducción G. Corriente | $0.00 | $0.00 | $4,500.00 | $0.00 | $0.00 | -$4,500.00 |
| A | 8230-09-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 | $17,345.63 | $0.00 | $17,345.63 |
| A | 8230-09-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 | $12,024.40 | $0.00 | $0.00 | -$12,024.40 |
| A | 8230-09-ISPA-06-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $0.00 | $5,939.20 | $0.00 | $5,939.20 |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas (De la cuenta: 1000 a la 9999)

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

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 | 8230-09-ISPA-06-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $60.38 | $0.00 | $0.00 | -$60.38 |
| A | 8230-09-ISPA-06-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $7,888.00 | $0.00 | $7,888.00 |
| A | 8230-09-ISPA-06-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $25,000.00 | $0.00 | $0.00 | -$25,000.00 |
| A | 8230-09-ISPA-06-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $10,500.00 | $0.00 | $0.00 | -$10,500.00 |
| A | 8230-09-ISPA-06-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $605.60 | $0.00 | $0.00 | -$605.60 |
| A | 8230-09-ISPA-06-37101-1 | Pasajes aéreos nacionales G. Corriente | $0.00 | $0.00 | $13,617.00 | $0.00 | $0.00 | -$13,617.00 |
| A | 8230-09-ISPA-06-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $16,958.26 | $0.00 | $0.00 | -$16,958.26 |
| A | 8230-09-ISPA-06-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $7,478.85 | $0.00 | $0.00 | -$7,478.85 |
| A | 8230-09-ISPA-06-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $16,637.28 | $68,875.96 | $0.00 | $52,238.68 |
| A | 8230-09-ISPA-06-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $0.00 | $7,388.04 | $0.00 | $7,388.04 |
| A | 8230-09-ISPA-06-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $100,000.00 | $0.00 | $0.00 | -$100,000.00 |
| *D* | *8240* | *PRESUPUESTO DE EGRESOS COMPROMETIDO* | *$0.00* | *$0.00* | *$79,172,634.35* | *$79,172,634.35* | *$0.00* | *$0.00* |
| D | 8240-02-CPDB-01-39801-1 | Impuesto sobre nóminas y similares G. Corriente | $0.00 | $0.00 | $1,715,336.14 | $1,715,336.14 | $0.00 | $0.00 |
| D | 8240-02-ISPA-06-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $2,340,000.00 | $2,340,000.00 | $0.00 | $0.00 |
| D | 8240-09-800A-05-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $148,277.33 | $148,277.33 | $0.00 | $0.00 |
| D | 8240-09-800A-05-21401-1 | Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente | $0.00 | $0.00 | $101,183.32 | $101,183.32 | $0.00 | $0.00 |
| D | 8240-09-800A-05-21601-1 | Material de limpieza G. Corriente | $0.00 | $0.00 | $152,282.48 | $152,282.48 | $0.00 | $0.00 |
| D | 8240-09-800A-05-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $83,235.39 | $83,235.39 | $0.00 | $0.00 |
| D | 8240-09-800A-05-22301-1 | Utensilios para el servicio de alimentación G. Corriente | $0.00 | $0.00 | $8,348.52 | $8,348.52 | $0.00 | $0.00 |
| D | 8240-09-800A-05-24601-1 | Material eléctrico y electrónico G. Corriente | $0.00 | $0.00 | $60,860.28 | $60,860.28 | $0.00 | $0.00 |
| D | 8240-09-800A-05-24901-1 | Otros materiales y artículos de construcción y reparación G. Corriente | $0.00 | $0.00 | $147.00 | $147.00 | $0.00 | $0.00 |
| D | 8240-09-800A-05-25201-1 | Fertilizantes, pesticidas y otros agroquímicos G. Corriente | $0.00 | $0.00 | $2,880.00 | $2,880.00 | $0.00 | $0.00 |
| D | 8240-09-800A-05-25301-1 | Medicinas y productos farmacéuticos G. Corriente | $0.00 | $0.00 | $7,731.51 | $7,731.51 | $0.00 | $0.00 |
| D | 8240-09-800A-05-26103-1 | Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente | $0.00 | $0.00 | $75,436.01 | $75,436.01 | $0.00 | $0.00 |
| D | 8240-09-800A-05-27101-1 | Vestuario y uniformes G. Corriente | $0.00 | $0.00 | $114,293.02 | $114,293.02 | $0.00 | $0.00 |
| D | 8240-09-800A-05-27202-1 | Materiales preventivos y de señalamientos G. Corriente | $0.00 | $0.00 | $3,144.76 | $3,144.76 | $0.00 | $0.00 |
| D | 8240-09-800A-05-29101-1 | Herramientas menores G. Corriente | $0.00 | $0.00 | $18,787.88 | $18,787.88 | $0.00 | $0.00 |
| D | 8240-09-800A-05-29201-1 | Refacciones y accesorios menores de edificios G. Corriente | $0.00 | $0.00 | $10,837.05 | $10,837.05 | $0.00 | $0.00 |
| D | 8240-09-800A-05-29301-1 | Refacciones y accesorios menores de mobiliario y equipo de administración, educacional y recreativo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-800A-05-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $196,276.12 | $196,276.12 | $0.00 | $0.00 |
| D | 8240-09-800A-05-29601-1 | Refacciones y accesorios menores de equipo de transporte G. Corriente | $0.00 | $0.00 | $4,816.61 | $4,816.61 | $0.00 | $0.00 |
| D | 8240-09-800A-05-31301-1 | Servicio de agua G. Corriente | $0.00 | $0.00 | $7,830.00 | $7,830.00 | $0.00 | $0.00 |

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8240-09-800A-05-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-800A-05-32303-1 | Arrendamiento de fotocopiadoras G. Corriente | $0.00 | $0.00 | $14,002.58 | $14,002.58 | $0.00 | $0.00 |
| D | 8240-09-800A-05-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-800A-05-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-800A-05-33301-1 | Servicios de informática G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-800A-05-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $21,380.00 | $21,380.00 | $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 | $36,270.71 | $36,270.71 | $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 | $252,408.20 | $252,408.20 | $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 | $108,854.52 | $108,854.52 | $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 | $62,806.08 | $62,806.08 | $0.00 | $0.00 |
| D | 8240-09-800A-05-35801-1 | Servicios de limpieza y Manejo de desechos. G. Corriente | $0.00 | $0.00 | $9,744.00 | $9,744.00 | $0.00 | $0.00 |
| D | 8240-09-800A-05-35901-1 | Servicios de jardinería y fumigación G. Corriente | $0.00 | $0.00 | $5,655.00 | $5,655.00 | $0.00 | $0.00 |
| D | 8240-09-800A-05-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $1,651.56 | $1,651.56 | $0.00 | $0.00 |
| D | 8240-09-800A-05-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $16,043.99 | $16,043.99 | $0.00 | $0.00 |
| D | 8240-09-800A-05-39207-1 | Otros derechos G. Corriente | $0.00 | $0.00 | $5,710.00 | $5,710.00 | $0.00 | $0.00 |
| D | 8240-09-800A-05-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $45,365.28 | $45,365.28 | $0.00 | $0.00 |
| D | 8240-09-800A-05-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $31,320.00 | $31,320.00 | $0.00 | $0.00 |
| D | 8240-09-800A-05-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $10,955.88 | $10,955.88 | $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-05-52301-2 | Cámaras fotográficas y de video G. Capital | $0.00 | $0.00 | $18,560.80 | $18,560.80 | $0.00 | $0.00 |
| D | 8240-09-800A-05-56601-2 | Maquinaria, equipo eléctrico y electrónico G. Capital | $0.00 | $0.00 | $1,828.16 | $1,828.16 | $0.00 | $0.00 |
| D | 8240-09-8Z8A-01-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $56,758.57 | $56,758.57 | $0.00 | $0.00 |
| D | 8240-09-8Z8A-01-33105-1 | Servicios relacionados con procedimientos jurisdiccionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-8Z8A-01-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $52,200.00 | $52,200.00 | $0.00 | $0.00 |
| D | 8240-09-8Z8A-01-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-8Z8A-01-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $10,527.00 | $10,527.00 | $0.00 | $0.00 |
| D | 8240-09-8Z8A-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-8Z8A-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | $0.00 | $0.00 | $20,300.00 | $20,300.00 | $0.00 | $0.00 |

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 | 8240-09-8Z8A-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-8Z8A-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-8Z8A-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $95,879.15 | $95,879.15 | $0.00 | $0.00 |
| D | 8240-09-8Z8A-01-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-8Z8A-01-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-8Z8A-01-39401-1 | Erogaciones por resoluciones por autoridad competente G. Corriente | $0.00 | $0.00 | $440.00 | $440.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $18,144.72 | $18,144.72 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-21401-1 | Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente | $0.00 | $0.00 | $26,449.54 | $26,449.54 | $0.00 | $0.00 |
| D | 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 | $4,686.40 | $4,686.40 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-22301-1 | Utensilios para el servicio de alimentación G. Corriente | $0.00 | $0.00 | $238,938.33 | $238,938.33 | $0.00 | $0.00 |
| D | 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 | $32,958.25 | $32,958.25 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-33105-1 | Servicios relacionados con procedimientos jurisdiccionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-37501-1 | Viáticos nacionales G. Corriente | | | | | | |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor

Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8240-09-CPDA-01-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-39401-1 | Erogaciones por resoluciones por autoridad competente G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $397,098.16 | $397,098.16 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $16,820.00 | $16,820.00 | $0.00 | $0.00 |
| D | 8240-09-CPDA-01-52101-2 | Equipos y aparatos audiovisuales G. Capital | $0.00 | $0.00 | $6,032.00 | $6,032.00 | $0.00 | $0.00 |
| D | 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 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-CPDB-01-11301-1 | Sueldos base G. Corriente | $0.00 | $0.00 | $24,928,309.43 | $24,928,309.43 | $0.00 | $0.00 |
| D | 8240-09-CPDB-01-13101-1 | Prima quinquenal por años de servicio efectivamente prestados G. Corriente | $0.00 | $0.00 | $1,746,239.49 | $1,746,239.49 | $0.00 | $0.00 |
| D | 8240-09-CPDB-01-13201-1 | Prima vacacional G. Corriente | $0.00 | $0.00 | $855,026.49 | $855,026.49 | $0.00 | $0.00 |
| D | 8240-09-CPDB-01-13202-1 | Aguinaldo o gratificación de fin de año G. Corriente | $0.00 | $0.00 | $4,614,550.17 | $4,614,550.17 | $0.00 | $0.00 |
| D | 8240-09-CPDB-01-13414-1 | Compensaciones extraordinarias G. Corriente | $0.00 | $0.00 | $7,415,340.61 | $7,415,340.61 | $0.00 | $0.00 |
| D | 8240-09-CPDB-01-13415-1 | Previsión social múltiple G. Corriente | $0.00 | $0.00 | $338,024.67 | $338,024.67 | $0.00 | $0.00 |
| D | 8240-09-CPDB-01-13417-1 | Bono sindical G. Corriente | $0.00 | $0.00 | $536,760.01 | $536,760.01 | $0.00 | $0.00 |
| D | 8240-09-CPDB-01-14103-1 | Aportaciones al IMSS G. Corriente | $0.00 | $0.00 | $7,955,062.91 | $7,955,062.91 | $0.00 | $0.00 |
| D | 8240-09-CPDB-01-14303-1 | Aportaciones para el fondo de pensiones G. Corriente | $0.00 | $0.00 | $3,199,068.16 | $3,199,068.16 | $0.00 | $0.00 |
| D | 8240-09-CPDB-01-15401-1 | Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente | $0.00 | $0.00 | $15,077,687.68 | $15,077,687.68 | $0.00 | $0.00 |
| D | 8240-09-CPDB-01-15907-1 | Compensación Garantizada G. Corriente | $0.00 | $0.00 | $5,211,241.98 | $5,211,241.98 | $0.00 | $0.00 |
| D | 8240-09-CPDB-01-16101-1 | Incrementos a las percepciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-ISEA-07-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $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 | $16,575.73 | $16,575.73 | $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 | $45,582.00 | $45,582.00 | $0.00 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO — ESTADOS UNIDOS MEXICANOS

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL EST... DE MICHOACÁN DE OCA...


| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8240-09-ISEA-07-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $5,052.96 | $5,052.96 | $0.00 | $0.00 |
| D | 8240-09-ISEA-07-33104-1 | Otras asesorías para la operación de programas G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-ISEA-07-33301-1 | Servicios de informática G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-ISEA-07-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-ISEA-07-33602-1 | Otros servicios comerciales G. Corriente | $0.00 | $0.00 | $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 | $35,716.40 | $35,716.40 | $0.00 | $0.00 |
| D | 8240-09-ISEA-07-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $2,059.71 | $2,059.71 | $0.00 | $0.00 |
| D | 8240-09-ISEA-07-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $13,057.91 | $13,057.91 | $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 | $15,831.68 | $15,831.68 | $0.00 | $0.00 |
| D | 8240-09-ISEA-07-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-ISEA-07-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-ISPA-06-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $2,899.00 | $2,899.00 | $0.00 | $0.00 |
| D | 8240-09-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 | 8240-09-ISPA-06-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $29,345.63 | $29,345.63 | $0.00 | $0.00 |
| D | 8240-09-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 | $29,975.60 | $29,975.60 | $0.00 | $0.00 |
| D | 8240-09-ISPA-06-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $5,939.20 | $5,939.20 | $0.00 | $0.00 |
| D | 8240-09-ISPA-06-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $439.62 | $439.62 | $0.00 | $0.00 |
| D | 8240-09-ISPA-06-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $7,888.00 | $7,888.00 | $0.00 | $0.00 |
| D | 8240-09-ISPA-06-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8240-09-ISPA-06-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $40,500.00 | $40,500.00 | $0.00 | $0.00 |
| D | 8240-09-ISPA-06-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $29,394.40 | $29,394.40 | $0.00 | $0.00 |
| D | 8240-09-ISPA-06-37101-1 | Pasajes aéreos nacionales G. Corriente | $0.00 | $0.00 | $6,383.00 | $6,383.00 | $0.00 | $0.00 |
| D | 8240-09-ISPA-06-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $7,041.74 | $7,041.74 | $0.00 | $0.00 |
| D | 8240-09-ISPA-06-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $70,521.15 | $70,521.15 | $0.00 | $0.00 |
| D | 8240-09-ISPA-06-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $252,238.68 | $252,238.68 | $0.00 | $0.00 |
| D | 8240-09-ISPA-06-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $7,388.04 | $7,388.04 | $0.00 | $0.00 |
| D | 8240-09-ISPA-06-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8250* | *PRESUPUESTO DE EGRESOS DEVENGADO* | *$0.00* | *$0.00* | *$79,172,634.35* | *$79,172,634.35* | *$0.00* | *$0.00* |
| D | 8250-02-CPDB-01-39801-1 | Impuesto sobre nóminas y similares G. Corriente | $0.00 | $0.00 | $1,715,336.14 | $1,715,336.14 | $0.00 | $0.00 |
| D | 8250-02-ISPA-06-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $2,340,000.00 | $2,340,000.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $148,277.33 | $148,277.33 | $0.00 | $0.00 |
| D | 8250-09-800A-05-21401-1 | Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente | $0.00 | $0.00 | $101,183.32 | $101,183.32 | $0.00 | $0.00 |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8250-09-800A-05-21601-1 | Material de limpieza G. Corriente | $0.00 | $0.00 | $152,282.48 | $152,282.48 | $0.00 | $0.00 |
| D | 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 | $83,235.39 | $83,235.39 | $0.00 | $0.00 |
| D | 8250-09-800A-05-22301-1 | Utensilios para el servicio de alimentación G. Corriente | $0.00 | $0.00 | $8,348.52 | $8,348.52 | $0.00 | $0.00 |
| D | 8250-09-800A-05-24601-1 | Material eléctrico y electrónico G. Corriente | $0.00 | $0.00 | $60,860.28 | $60,860.28 | $0.00 | $0.00 |
| D | 8250-09-800A-05-24901-1 | Otros materiales y artículos de construcción y reparación G. Corriente | $0.00 | $0.00 | $147.00 | $147.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-25201-1 | Fertilizantes, pesticidas y otros agroquímicos G. Corriente | $0.00 | $0.00 | $2,880.00 | $2,880.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-25301-1 | Medicinas y productos farmacéuticos G. Corriente | $0.00 | $0.00 | $7,731.51 | $7,731.51 | $0.00 | $0.00 |
| D | 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 | $75,436.01 | $75,436.01 | $0.00 | $0.00 |
| D | 8250-09-800A-05-27101-1 | Vestuario y uniformes G. Corriente | $0.00 | $0.00 | $114,293.02 | $114,293.02 | $0.00 | $0.00 |
| D | 8250-09-800A-05-27202-1 | Materiales preventivos y de señalamientos G. Corriente | $0.00 | $0.00 | $3,144.76 | $3,144.76 | $0.00 | $0.00 |
| D | 8250-09-800A-05-29101-1 | Herramientas menores G. Corriente | $0.00 | $0.00 | $18,787.88 | $18,787.88 | $0.00 | $0.00 |
| D | 8250-09-800A-05-29201-1 | Refacciones y accesorios menores de edificios G. Corriente | $0.00 | $0.00 | $10,837.05 | $10,837.05 | $0.00 | $0.00 |
| D | 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 | $196,276.12 | $196,276.12 | $0.00 | $0.00 |
| D | 8250-09-800A-05-29601-1 | Refacciones y accesorios menores de equipo de transporte G. Corriente | $0.00 | $0.00 | $4,816.61 | $4,816.61 | $0.00 | $0.00 |
| D | 8250-09-800A-05-31301-1 | Servicio de agua G. Corriente | $0.00 | $0.00 | $7,830.00 | $7,830.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-32303-1 | Arrendamiento de fotocopiadoras G. Corriente | $0.00 | $0.00 | $14,002.58 | $14,002.58 | $0.00 | $0.00 |
| D | 8250-09-800A-05-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-33301-1 | Servicios de informática G. Corriente | $0.00 | $0.00 | $21,380.00 | $21,380.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-33602-1 | Otros servicios comerciales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-34101-1 | Servicios financieros y bancarios G. Corriente | $0.00 | $0.00 | $36,270.71 | $36,270.71 | $0.00 | $0.00 |
| D | 8250-09-800A-05-34501-1 | Seguros de bienes patrimoniales G. Corriente | $0.00 | $0.00 | $252,408.20 | $252,408.20 | $0.00 | $0.00 |
| D | 8250-09-800A-05-35102-1 | Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-35201-1 | Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente | $0.00 | $0.00 | $108,854.52 | $108,854.52 | $0.00 | $0.00 |
| D | 8250-09-800A-05-35501-1 | Reparación, mantenimiento y conservación de equipo de transporte G. Corriente | $0.00 | $0.00 | $62,806.08 | $62,806.08 | $0.00 | $0.00 |
| D | 8250-09-800A-05-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $9,744.00 | $9,744.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-35801-1 | Servicios de limpieza y Manejo de desechos. G. Corriente | $0.00 | $0.00 | $5,655.00 | $5,655.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-35901-1 | Servicios de jardinería y fumigación G. Corriente | $0.00 | $0.00 | $1,651.56 | $1,651.56 | $0.00 | $0.00 |
| D | 8250-09-800A-05-37201-1 | Pasajes terrestres nacionales G. Corriente | | | | | | |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8250-09-800A-05-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $16,043.99 | $16,043.99 | $0.00 | $0.00 |
| D | 8250-09-800A-05-39207-1 | Otros derechos G. Corriente | $0.00 | $0.00 | $5,710.00 | $5,710.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $45,365.28 | $45,365.28 | $0.00 | $0.00 |
| D | 8250-09-800A-05-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $31,320.00 | $31,320.00 | $0.00 | $0.00 |
| D | 8250-09-800A-05-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $10,955.88 | $10,955.88 | $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-05-52301-2 | Cámaras fotográficas y de video G. Capital | $0.00 | $0.00 | $18,560.80 | $18,560.80 | $0.00 | $0.00 |
| D | 8250-09-800A-05-56601-2 | Maquinaria, equipo eléctrico y electrónico G. Capital | $0.00 | $0.00 | $1,828.16 | $1,828.16 | $0.00 | $0.00 |
| D | 8250-09-8Z8A-01-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $56,758.57 | $56,758.57 | $0.00 | $0.00 |
| D | 8250-09-8Z8A-01-33105-1 | Servicios relacionados con procedimientos jurisdiccionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-8Z8A-01-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $52,200.00 | $52,200.00 | $0.00 | $0.00 |
| D | 8250-09-8Z8A-01-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-8Z8A-01-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $10,527.00 | $10,527.00 | $0.00 | $0.00 |
| D | 8250-09-8Z8A-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-8Z8A-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | $0.00 | $0.00 | $20,300.00 | $20,300.00 | $0.00 | $0.00 |
| D | 8250-09-8Z8A-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-8Z8A-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-8Z8A-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $95,879.15 | $95,879.15 | $0.00 | $0.00 |
| D | 8250-09-8Z8A-01-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-8Z8A-01-38301-1 | Congresos y convenciones G. Corriente | $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 | $440.00 | $440.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $18,144.72 | $18,144.72 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-21401-1 | Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente | $0.00 | $0.00 | $26,449.54 | $26,449.54 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $4,686.40 | $4,686.40 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-22301-1 | Utensilios para el servicio de alimentación G. Corriente | $0.00 | $0.00 | $238,938.33 | $238,938.33 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-26103-1 | Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente | $0.00 | $0.00 | $32,958.25 | $32,958.25 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-32701-1 | Patentes, regalías y otros G. Corriente | | | | | | |

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 | 8250-09-CPDA-01-33105-1 | Servicios relacionados con procedimientos jurisdiccionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-39401-1 | Erogaciones por resoluciones por autoridad competente G. Corriente | $0.00 | $0.00 | $397,098.16 | $397,098.16 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $16,820.00 | $16,820.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $6,032.00 | $6,032.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-52101-2 | Equipos y aparatos audiovisuales G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-52301-2 | Cámaras fotográficas y de video G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-56501-2 | Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-CPDA-01-56601-2 | Maquinaria, equipo eléctrico y electrónico G. Capital | $0.00 | $0.00 | $24,928,309.43 | $24,928,309.43 | $0.00 | $0.00 |
| D | 8250-09-CPDB-01-11301-1 | Sueldos base G. Corriente | $0.00 | $0.00 | $1,746,239.49 | $1,746,239.49 | $0.00 | $0.00 |
| D | 8250-09-CPDB-01-13104-1 | Prima quinquenal por años de servicio efectivamente prestados G. Corriente | $0.00 | $0.00 | $855,026.49 | $855,026.49 | $0.00 | $0.00 |
| D | 8250-09-CPDB-01-13201-1 | Prima vacacional G. Corriente | $0.00 | $0.00 | $4,614,550.17 | $4,614,550.17 | $0.00 | $0.00 |
| D | 8250-09-CPDB-01-13202-1 | Aguinaldo o gratificación de fin de año G. Corriente | | | | | | |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEAC
PARA EL DESARRO O DEL ES
DE MICHOACA

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8250-09-CPDB-01-13414-1 | Compensaciones extraordinarias G. Corriente | $0.00 | $0.00 | $7,415,340.61 | $7,415,340.61 | $0.00 | $0.00 |
| D | 8250-09-CPDB-01-13415-1 | Previsión social múltiple G. Corriente | $0.00 | $0.00 | $338,024.67 | $338,024.67 | $0.00 | $0.00 |
| D | 8250-09-CPDB-01-13417-1 | Bono sindical G. Corriente | $0.00 | $0.00 | $536,760.01 | $536,760.01 | $0.00 | $0.00 |
| D | 8250-09-CPDB-01-14103-1 | Aportaciones al IMSS G. Corriente | $0.00 | $0.00 | $7,955,062.91 | $7,955,062.91 | $0.00 | $0.00 |
| D | 8250-09-CPDB-01-14303-1 | Aportaciones para el fondo de pensiones G. Corriente | $0.00 | $0.00 | $3,199,068.16 | $3,199,068.16 | $0.00 | $0.00 |
| D | 8250-09-CPDB-01-15401-1 | Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente | $0.00 | $0.00 | $15,077,687.68 | $15,077,687.68 | $0.00 | $0.00 |
| D | 8250-09-CPDB-01-15907-1 | Compensación Garantizada G. Corriente | $0.00 | $0.00 | $5,211,241.98 | $5,211,241.98 | $0.00 | $0.00 |
| D | 8250-09-CPDB-01-16101-1 | Incrementos a las percepciones | $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 | $16,575.73 | $16,575.73 | $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 | $45,582.00 | $45,582.00 | $0.00 | $0.00 |
| D | 8250-09-ISEA-07-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $5,052.96 | $5,052.96 | $0.00 | $0.00 |
| D | 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 | $35,716.40 | $35,716.40 | $0.00 | $0.00 |
| D | 8250-09-ISEA-07-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $2,059.71 | $2,059.71 | $0.00 | $0.00 |
| D | 8250-09-ISEA-07-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $13,057.91 | $13,057.91 | $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 | $15,831.68 | $15,831.68 | $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 | 8250-09-ISPA-06-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $2,899.00 | $2,899.00 | $0.00 | $0.00 |
| D | 8250-09-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 | 8250-09-ISPA-06-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $29,345.63 | $29,345.63 | $0.00 | $0.00 |
| D | 8250-09-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 | $29,975.60 | $29,975.60 | $0.00 | $0.00 |
| D | 8250-09-ISPA-06-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $5,939.20 | $5,939.20 | $0.00 | $0.00 |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

indetec

## MICHOACAN DE OCAMPO

### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8250-09-ISPA-06-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $439.62 | $439.62 | $0.00 | $0.00 |
| D | 8250-09-ISPA-06-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $7,888.00 | $7,888.00 | $0.00 | $0.00 |
| D | 8250-09-ISPA-06-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8250-09-ISPA-06-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $40,500.00 | $40,500.00 | $0.00 | $0.00 |
| D | 8250-09-ISPA-06-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $29,394.40 | $29,394.40 | $0.00 | $0.00 |
| D | 8250-09-ISPA-06-37101-1 | Pasajes aéreos nacionales G. Corriente | $0.00 | $0.00 | $6,383.00 | $6,383.00 | $0.00 | $0.00 |
| D | 8250-09-ISPA-06-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $7,041.74 | $7,041.74 | $0.00 | $0.00 |
| D | 8250-09-ISPA-06-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $70,521.15 | $70,521.15 | $0.00 | $0.00 |
| D | 8250-09-ISPA-06-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $252,238.68 | $252,238.68 | $0.00 | $0.00 |
| D | 8250-09-ISPA-06-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $7,388.04 | $7,388.04 | $0.00 | $0.00 |
| D | 8250-09-ISPA-06-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8260* | *PRESUPUESTO DE EGRESOS EJERCIDO* | *$0.00* | *$0.00* | *$79,172,634.35* | *$79,172,634.35* | *$0.00* | *$0.00* |
| D | 8260-02-CPDB-01-39801-1 | Impuesto sobre nóminas y similares G. Corriente | $0.00 | $0.00 | $1,715,336.14 | $1,715,336.14 | $0.00 | $0.00 |
| D | 8260-02-ISPA-06-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $2,340,000.00 | $2,340,000.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $148,277.33 | $148,277.33 | $0.00 | $0.00 |
| D | 8260-09-800A-05-21401-1 | Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente | $0.00 | $0.00 | $101,183.32 | $101,183.32 | $0.00 | $0.00 |
| D | 8260-09-800A-05-21601-1 | Material de limpieza G. Corriente | $0.00 | $0.00 | $152,282.48 | $152,282.48 | $0.00 | $0.00 |
| D | 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 | $83,235.39 | $83,235.39 | $0.00 | $0.00 |
| D | 8260-09-800A-05-22301-1 | Utensilios para el servicio de alimentación G. Corriente | $0.00 | $0.00 | $8,348.52 | $8,348.52 | $0.00 | $0.00 |
| D | 8260-09-800A-05-24601-1 | Material eléctrico y electrónico G. Corriente | $0.00 | $0.00 | $60,860.28 | $60,860.28 | $0.00 | $0.00 |
| D | 8260-09-800A-05-24901-1 | Otros materiales y artículos de construcción y reparación G. Corriente | $0.00 | $0.00 | $147.00 | $147.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-25201-1 | Fertilizantes, pesticidas y otros agroquímicos G. Corriente | $0.00 | $0.00 | $2,880.00 | $2,880.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-25301-1 | Medicinas y productos farmacéuticos G. Corriente | $0.00 | $0.00 | $7,731.51 | $7,731.51 | $0.00 | $0.00 |
| D | 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 | $75,436.01 | $75,436.01 | $0.00 | $0.00 |
| D | 8260-09-800A-05-27101-1 | Vestuario y uniformes G. Corriente | $0.00 | $0.00 | $114,293.02 | $114,293.02 | $0.00 | $0.00 |
| D | 8260-09-800A-05-27202-1 | Materiales preventivos y de señalamientos G. Corriente | $0.00 | $0.00 | $3,144.76 | $3,144.76 | $0.00 | $0.00 |
| D | 8260-09-800A-05-29101-1 | Herramientas menores G. Corriente | $0.00 | $0.00 | $18,787.88 | $18,787.88 | $0.00 | $0.00 |
| D | 8260-09-800A-05-29201-1 | Refacciones y accesorios menores de edificios G. Corriente | $0.00 | $0.00 | $10,837.05 | $10,837.05 | $0.00 | $0.00 |
| D | 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 | $196,276.12 | $196,276.12 | $0.00 | $0.00 |
| D | 8260-09-800A-05-29601-1 | Refacciones y accesorios menores de equipo de transporte G. Corriente | $0.00 | $0.00 | $4,816.61 | $4,816.61 | $0.00 | $0.00 |
| D | 8260-09-800A-05-31301-1 | Servicio de agua G. Corriente | $0.00 | $0.00 | $7,830.00 | $7,830.00 | $0.00 | $0.00 |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

indetec

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8260-09-800A-05-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-32303-1 | Arrendamiento de fotocopiadoras G. Corriente | $0.00 | $0.00 | $14,002.58 | $14,002.58 | $0.00 | $0.00 |
| D | 8260-09-800A-05-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-33301-1 | Servicios de informática G. Corriente | $0.00 | $0.00 | $21,380.00 | $21,380.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-33602-1 | Otros servicios comerciales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-34101-1 | Servicios financieros y bancarios G. Corriente | $0.00 | $0.00 | $36,270.71 | $36,270.71 | $0.00 | $0.00 |
| D | 8260-09-800A-05-34501-1 | Seguros de bienes patrimoniales G. Corriente | $0.00 | $0.00 | $252,408.20 | $252,408.20 | $0.00 | $0.00 |
| D | 8260-09-800A-05-35102-1 | Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-35201-1 | Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente | $0.00 | $0.00 | $108,854.52 | $108,854.52 | $0.00 | $0.00 |
| D | 8260-09-800A-05-35501-1 | Reparación, mantenimiento y conservación de equipo de transporte G. Corriente | $0.00 | $0.00 | $62,806.08 | $62,806.08 | $0.00 | $0.00 |
| D | 8260-09-800A-05-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $9,744.00 | $9,744.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-35801-1 | Servicios de limpieza y Manejo de desechos. G. Corriente | $0.00 | $0.00 | $5,655.00 | $5,655.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-35901-1 | Servicios de jardinería y fumigación G. Corriente | $0.00 | $0.00 | $1,651.56 | $1,651.56 | $0.00 | $0.00 |
| D | 8260-09-800A-05-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $16,043.99 | $16,043.99 | $0.00 | $0.00 |
| D | 8260-09-800A-05-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $5,710.00 | $5,710.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-39207-1 | Otros derechos G. Corriente | $0.00 | $0.00 | $45,365.28 | $45,365.28 | $0.00 | $0.00 |
| D | 8260-09-800A-05-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $31,320.00 | $31,320.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $10,955.88 | $10,955.88 | $0.00 | $0.00 |
| D | 8260-09-800A-05-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-800A-05-52101-2 | Equipos y aparatos audiovisuales G. Capital | $0.00 | $0.00 | $18,560.80 | $18,560.80 | $0.00 | $0.00 |
| D | 8260-09-800A-05-52301-2 | Cámaras fotográficas y de video G. Capital | $0.00 | $0.00 | $1,828.16 | $1,828.16 | $0.00 | $0.00 |
| D | 8260-09-800A-05-56601-2 | Maquinaria, equipo eléctrico y electrónico G. Capital | $0.00 | $0.00 | $56,758.57 | $56,758.57 | $0.00 | $0.00 |
| D | 8260-09-8Z8A-01-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-8Z8A-01-33105-1 | Servicios relacionados con procedimientos jurisdiccionales G. Corriente | $0.00 | $0.00 | $52,200.00 | $52,200.00 | $0.00 | $0.00 |
| D | 8260-09-8Z8A-01-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-8Z8A-01-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $10,527.00 | $10,527.00 | $0.00 | $0.00 |
| D | 8260-09-8Z8A-01-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-8Z8A-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $20,300.00 | $20,300.00 | $0.00 | $0.00 |
| D | 8260-09-8Z8A-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | | | | | | |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

COORDINACIÓN DE PLANEACIÓ PARA EL DESARRO LO DEL EST DE MICHOACÁ DE OCA

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8260-09-8Z8A-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-8Z8A-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-8Z8A-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-8Z8A-01-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $95,879.15 | $95,879.15 | $0.00 | $0.00 |
| D | 8260-09-8Z8A-01-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-8Z8A-01-39401-1 | Erogaciones por resoluciones por autoridad competente G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $440.00 | $440.00 | $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 | $18,144.72 | $18,144.72 | $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 | $26,449.54 | $26,449.54 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-22301-1 | Utensilios para el servicio de alimentación G. Corriente | $0.00 | $0.00 | $4,686.40 | $4,686.40 | $0.00 | $0.00 |
| D | 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 | $238,938.33 | $238,938.33 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $32,958.25 | $32,958.25 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-33105-1 | Servicios relacionados con procedimientos jurisdiccionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-37501-1 | Viáticos nacionales G. Corriente | | | | | | |

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTA DE MICHOACÁN DE OCAMP

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8260-09-CPDA-01-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-39401-1 | Erogaciones por resoluciones por autoridad competente G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $397,098.16 | $397,098.16 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $16,820.00 | $16,820.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-52101-2 | Equipos y aparatos audiovisuales G. Capital | $0.00 | $0.00 | $6,032.00 | $6,032.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-52301-2 | Cámaras fotográficas y de video G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-56501-2 | Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDA-01-56601-2 | Maquinaria, equipo eléctrico y electrónico G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-CPDB-01-11301-1 | Sueldos base G. Corriente | $0.00 | $0.00 | $24,928,309.43 | $24,928,309.43 | $0.00 | $0.00 |
| D | 8260-09-CPDB-01-13101-1 | Prima quinquenal por años de servicio efectivamente prestados G. Corriente | $0.00 | $0.00 | $1,746,239.49 | $1,746,239.49 | $0.00 | $0.00 |
| D | 8260-09-CPDB-01-13201-1 | Prima vacacional G. Corriente | $0.00 | $0.00 | $855,026.49 | $855,026.49 | $0.00 | $0.00 |
| D | 8260-09-CPDB-01-13202-1 | Aguinaldo o gratificación de fin de año G. Corriente | $0.00 | $0.00 | $4,614,550.17 | $4,614,550.17 | $0.00 | $0.00 |
| D | 8260-09-CPDB-01-13414-1 | Compensaciones extraordinarias G. Corriente | $0.00 | $0.00 | $7,415,340.61 | $7,415,340.61 | $0.00 | $0.00 |
| D | 8260-09-CPDB-01-13415-1 | Previsión social múltiple G. Corriente | $0.00 | $0.00 | $338,024.67 | $338,024.67 | $0.00 | $0.00 |
| D | 8260-09-CPDB-01-13417-1 | Bono sindical G. Corriente | $0.00 | $0.00 | $536,760.01 | $536,760.01 | $0.00 | $0.00 |
| D | 8260-09-CPDB-01-14103-1 | Aportaciones al IMSS G. Corriente | $0.00 | $0.00 | $7,955,062.91 | $7,955,062.91 | $0.00 | $0.00 |
| D | 8260-09-CPDB-01-14303-1 | Aportaciones para el fondo de pensiones G. Corriente | $0.00 | $0.00 | $3,199,068.16 | $3,199,068.16 | $0.00 | $0.00 |
| D | 8260-09-CPDB-01-15401-1 | Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente | $0.00 | $0.00 | $15,077,687.68 | $15,077,687.68 | $0.00 | $0.00 |
| D | 8260-09-CPDB-01-15907-1 | Compensación Garantizada G. Corriente | $0.00 | $0.00 | $5,211,241.98 | $5,211,241.98 | $0.00 | $0.00 |
| D | 8260-09-CPDB-01-16101-1 | Incrementos a las percepciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $16,575.73 | $16,575.73 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-26103-1 | Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente | $0.00 | $0.00 | $45,582.00 | $45,582.00 | $0.00 | $0.00 |

COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8260-09-ISEA-07-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $5,052.96 | $5,052.96 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-33104-1 | Otras asesorías para la operación de programas G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-33301-1 | Servicios de informática G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-33602-1 | Otros servicios comerciales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $35,716.40 | $35,716.40 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $2,059.71 | $2,059.71 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $13,057.91 | $13,057.91 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-37901-1 | Gastos para operativos y trabajos de campo en áreas rurales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $15,831.68 | $15,831.68 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-ISEA-07-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-ISPA-06-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $2,899.00 | $2,899.00 | $0.00 | $0.00 |
| D | 8260-09-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 | 8260-09-ISPA-06-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $29,345.63 | $29,345.63 | $0.00 | $0.00 |
| D | 8260-09-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 | $29,975.60 | $29,975.60 | $0.00 | $0.00 |
| D | 8260-09-ISPA-06-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $5,939.20 | $5,939.20 | $0.00 | $0.00 |
| D | 8260-09-ISPA-06-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $439.62 | $439.62 | $0.00 | $0.00 |
| D | 8260-09-ISPA-06-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $7,888.00 | $7,888.00 | $0.00 | $0.00 |
| D | 8260-09-ISPA-06-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8260-09-ISPA-06-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $40,500.00 | $40,500.00 | $0.00 | $0.00 |
| D | 8260-09-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 | $29,394.40 | $29,394.40 | $0.00 | $0.00 |
| D | 8260-09-ISPA-06-37101-1 | Pasajes aéreos nacionales G. Corriente | $0.00 | $0.00 | $6,383.00 | $6,383.00 | $0.00 | $0.00 |
| D | 8260-09-ISPA-06-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $7,041.74 | $7,041.74 | $0.00 | $0.00 |
| D | 8260-09-ISPA-06-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $70,521.15 | $70,521.15 | $0.00 | $0.00 |
| D | 8260-09-ISPA-06-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $252,238.68 | $252,238.68 | $0.00 | $0.00 |
| D | 8260-09-ISPA-06-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $7,388.04 | $7,388.04 | $0.00 | $0.00 |
| D | 8260-09-ISPA-06-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *8270* | *PRESUPUESTO DE EGRESOS PAGADO* | *$0.00* | *$0.00* | *$79,172,634.35* | *$0.00* | *$79,172,634.35* | *$0.00* |
| D | 8270-02-CPDB-01-39801-1 | Impuesto sobre nóminas y similares G. Corriente | $0.00 | $0.00 | $1,715,336.14 | $0.00 | $1,715,336.14 | $0.00 |
| D | 8270-02-ISPA-06-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $2,340,000.00 | $0.00 | $2,340,000.00 | $0.00 |
| D | 8270-09-800A-05-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $148,277.33 | $0.00 | $148,277.33 | $0.00 |
| D | 8270-09-800A-05-21401-1 | Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente | $0.00 | $0.00 | $101,183.32 | $0.00 | $101,183.32 | $0.00 |

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO ESTADOS UNIDOS MEXICANOS

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 | 8270-09-800A-05-21601-1 | Material de limpieza G. Corriente | $0.00 | $0.00 | $152,282.48 | $0.00 | $152,282.48 | $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 | $83,235.39 | $0.00 | $83,235.39 | $0.00 |
| D | 8270-09-800A-05-22301-1 | Utensilios para el servicio de alimentación G. Corriente | $0.00 | $0.00 | $8,348.52 | $0.00 | $8,348.52 | $0.00 |
| D | 8270-09-800A-05-24601-1 | Material eléctrico y electrónico G. Corriente | $0.00 | $0.00 | $60,860.28 | $0.00 | $60,860.28 | $0.00 |
| D | 8270-09-800A-05-24901-1 | Otros materiales y artículos de construcción y reparación G. Corriente | $0.00 | $0.00 | $147.00 | $0.00 | $147.00 | $0.00 |
| D | 8270-09-800A-05-25201-1 | Fertilizantes, pesticidas y otros agroquímicos G. Corriente | $0.00 | $0.00 | $2,880.00 | $0.00 | $2,880.00 | $0.00 |
| D | 8270-09-800A-05-25301-1 | Medicinas y productos farmacéuticos G. Corriente | $0.00 | $0.00 | $7,731.51 | $0.00 | $7,731.51 | $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 | $75,436.01 | $0.00 | $75,436.01 | $0.00 |
| D | 8270-09-800A-05-27101-1 | Vestuario y uniformes G. Corriente | $0.00 | $0.00 | $114,293.02 | $0.00 | $114,293.02 | $0.00 |
| D | 8270-09-800A-05-27202-1 | Materiales preventivos y de señalamientos G. Corriente | $0.00 | $0.00 | $3,144.76 | $0.00 | $3,144.76 | $0.00 |
| D | 8270-09-800A-05-29101-1 | Herramientas menores G. Corriente | $0.00 | $0.00 | $18,787.88 | $0.00 | $18,787.88 | $0.00 |
| D | 8270-09-800A-05-29201-1 | Refacciones y accesorios menores de edificios G. Corriente | $0.00 | $0.00 | $10,837.05 | $0.00 | $10,837.05 | $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 | $196,276.12 | $0.00 | $196,276.12 | $0.00 |
| D | 8270-09-800A-05-29601-1 | Refacciones y accesorios menores de equipo de transporte G. Corriente | $0.00 | $0.00 | $4,816.61 | $0.00 | $4,816.61 | $0.00 |
| D | 8270-09-800A-05-31301-1 | Servicio de agua G. Corriente | $0.00 | $0.00 | $7,830.00 | $0.00 | $7,830.00 | $0.00 |
| D | 8270-09-800A-05-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-800A-05-32303-1 | Arrendamiento de fotocopiadoras G. Corriente | $0.00 | $0.00 | $14,002.58 | $0.00 | $14,002.58 | $0.00 |
| D | 8270-09-800A-05-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-800A-05-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-800A-05-33301-1 | Servicios de informática G. Corriente | $0.00 | $0.00 | $21,380.00 | $0.00 | $21,380.00 | $0.00 |
| D | 8270-09-800A-05-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-800A-05-33602-1 | Otros servicios comerciales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-800A-05-34101-1 | Servicios financieros y bancarios G. Corriente | $0.00 | $0.00 | $36,270.71 | $0.00 | $36,270.71 | $0.00 |
| D | 8270-09-800A-05-34501-1 | Seguros de bienes patrimoniales G. Corriente | $0.00 | $0.00 | $252,408.20 | $0.00 | $252,408.20 | $0.00 |
| D | 8270-09-800A-05-35102-1 | Mantenimiento y conservación de inmuebles para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-800A-05-35201-1 | Instalación, Reparación y Mantenimiento de Mobiliario y Equipo de Administración, Educacional y Recreativo G. Corriente | $0.00 | $0.00 | $108,854.52 | $0.00 | $108,854.52 | $0.00 |
| D | 8270-09-800A-05-35501-1 | Reparación, mantenimiento y conservación de equipo de transporte G. Corriente | $0.00 | $0.00 | $62,806.08 | $0.00 | $62,806.08 | $0.00 |
| D | 8270-09-800A-05-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $9,744.00 | $0.00 | $9,744.00 | $0.00 |
| D | 8270-09-800A-05-35801-1 | Servicios de limpieza y Manejo de desechos. G. Corriente | $0.00 | $0.00 | $5,655.00 | $0.00 | $5,655.00 | $0.00 |
| D | 8270-09-800A-05-35901-1 | Servicios de jardinería y fumigación G. Corriente | $0.00 | $0.00 | $1,651.56 | $0.00 | $1,651.56 | $0.00 |
| D | 8270-09-800A-05-37201-1 | Pasajes terrestres nacionales G. Corriente | | | | | | |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

**Todas las cuentas. (De la cuenta: 1000 a la 9999)**

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8270-09-800A-05-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $16,043.99 | $0.00 | $16,043.99 | $0.00 |
| D | 8270-09-800A-05-39207-1 | Otros derechos G. Corriente | $0.00 | $0.00 | $5,710.00 | $0.00 | $5,710.00 | $0.00 |
| D | 8270-09-800A-05-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $45,365.28 | $0.00 | $45,365.28 | $0.00 |
| D | 8270-09-800A-05-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $31,320.00 | $0.00 | $31,320.00 | $0.00 |
| D | 8270-09-800A-05-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $10,955.88 | $0.00 | $10,955.88 | $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-05-52301-2 | Cámaras fotográficas y de video G. Capital | $0.00 | $0.00 | $18,560.80 | $0.00 | $18,560.80 | $0.00 |
| D | 8270-09-800A-05-56601-2 | Maquinaria, equipo eléctrico y electrónico G. Capital | $0.00 | $0.00 | $1,828.16 | $0.00 | $1,828.16 | $0.00 |
| D | 8270-09-8Z8A-01-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $56,758.57 | $0.00 | $56,758.57 | $0.00 |
| D | 8270-09-8Z8A-01-33105-1 | Servicios relacionados con procedimientos jurisdiccionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-8Z8A-01-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $52,200.00 | $0.00 | $52,200.00 | $0.00 |
| D | 8270-09-8Z8A-01-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-8Z8A-01-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $10,527.00 | $0.00 | $10,527.00 | $0.00 |
| D | 8270-09-8Z8A-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-8Z8A-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | $0.00 | $0.00 | $20,300.00 | $0.00 | $20,300.00 | $0.00 |
| D | 8270-09-8Z8A-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-8Z8A-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-8Z8A-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $95,879.15 | $0.00 | $95,879.15 | $0.00 |
| D | 8270-09-8Z8A-01-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-8Z8A-01-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-8Z8A-01-39401-1 | Erogaciones por resoluciones por autoridad competente G. Corriente | $0.00 | $0.00 | $440.00 | $0.00 | $440.00 | $0.00 |
| D | 8270-09-CPDA-01-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $18,144.72 | $0.00 | $18,144.72 | $0.00 |
| D | 8270-09-CPDA-01-21401-1 | Materiales y útiles para el procesamiento en equipos y bienes informáticos G. Corriente | $0.00 | $0.00 | $26,449.54 | $0.00 | $26,449.54 | $0.00 |
| D | 8270-09-CPDA-01-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $4,686.40 | $0.00 | $4,686.40 | $0.00 |
| D | 8270-09-CPDA-01-22301-1 | Utensilios para el servicio de alimentación G. Corriente | $0.00 | $0.00 | $238,938.33 | $0.00 | $238,938.33 | $0.00 |
| D | 8270-09-CPDA-01-26103-1 | Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente | $0.00 | $0.00 | $32,958.25 | $0.00 | $32,958.25 | $0.00 |
| D | 8270-09-CPDA-01-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-32701-1 | Patentes, regalías y otros G. Corriente | | | | | | |

COORDINACIÓN DE PLANEACIÓ
PARA EL DESARROLLO DEL EST
DE MICHOACÁ... OCA

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8270-09-CPDA-01-33105-1 | Servicios relacionados con procedimientos jurisdiccionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-35701-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo de uso administrativo G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-35702-1 | Mantenimiento y conservación de plantas e instalaciones productivas G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-35703-1 | Instalación, reparación, mantenimiento y conservación de maquinaria y equipo para la prestación de servicios públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-36601-1 | Servicios de creación y difusión de contenidos exclusivamente a través de internet G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-39401-1 | Erogaciones por resoluciones por autoridad competente G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $397,098.16 | $0.00 | $397,098.16 | $0.00 |
| D | 8270-09-CPDA-01-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $16,820.00 | $0.00 | $16,820.00 | $0.00 |
| D | 8270-09-CPDA-01-52101-2 | Equipos y aparatos audiovisuales G. Capital | $0.00 | $0.00 | $6,032.00 | $0.00 | $6,032.00 | $0.00 |
| D | 8270-09-CPDA-01-52301-2 | Cámaras fotográficas y de video G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-56501-2 | Equipos y aparatos de comunicaciones y telecomunicaciones G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDA-01-56601-2 | Maquinaria, equipo eléctrico y electrónico G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-CPDB-01-11301-1 | Sueldos base G. Corriente | $0.00 | $0.00 | $24,928,309.43 | $0.00 | $24,928,309.43 | $0.00 |
| D | 8270-09-CPDB-01-13101-1 | Prima quinquenal por años de servicio efectivamente prestados G. Corriente | $0.00 | $0.00 | $1,746,239.49 | $0.00 | $1,746,239.49 | $0.00 |
| D | 8270-09-CPDB-01-13201-1 | Prima vacacional G. Corriente | $0.00 | $0.00 | $855,026.49 | $0.00 | $855,026.49 | $0.00 |
| D | 8270-09-CPDB-01-13202-1 | Aguinaldo o gratificación de fin de año G. Corriente | $0.00 | $0.00 | $4,614,550.17 | $0.00 | $4,614,550.17 | $0.00 |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO
### Balanza de Comprobación del 01/ene./2025 al 31/dic./2025
### Todas las cuentas. (De la cuenta: 1000 a la 9999)

ndetec

Usr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR | | MOVIMIENTOS | | SALDO ACTUAL | |
|---|---|---|---|---|---|---|---|---|
| | | | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR | DEUDOR | ACREEDOR |
| D | 8270-09-CPDB-01-13414-1 | Compensaciones extraordinarias G. Corriente | $0.00 | $0.00 | $7,415,340.61 | $0.00 | $7,415,340.61 | $0.00 |
| D | 8270-09-CPDB-01-13415-1 | Previsión social múltiple G. Corriente | $0.00 | $0.00 | $338,024.67 | $0.00 | $338,024.67 | $0.00 |
| D | 8270-09-CPDB-01-13417-1 | Bono sindical G. Corriente | $0.00 | $0.00 | $536,760.01 | $0.00 | $536,760.01 | $0.00 |
| D | 8270-09-CPDB-01-14103-1 | Aportaciones al IMSS G. Corriente | $0.00 | $0.00 | $7,955,062.91 | $0.00 | $7,955,062.91 | $0.00 |
| D | 8270-09-CPDB-01-14303-1 | Aportaciones para el fondo de pensiones G. Corriente | $0.00 | $0.00 | $3,199,068.16 | $0.00 | $3,199,068.16 | $0.00 |
| D | 8270-09-CPDB-01-15401-1 | Prestaciones establecidas por condiciones generales de trabajo o contratos colectivos de trabajo G. Corriente | $0.00 | $0.00 | $15,077,687.68 | $0.00 | $15,077,687.68 | $0.00 |
| D | 8270-09-CPDB-01-15907-1 | Compensación Garantizada G. Corriente | $0.00 | $0.00 | $5,211,241.98 | $0.00 | $5,211,241.98 | $0.00 |
| D | 8270-09-CPDB-01-16101-1 | Incrementos a las percepciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-ISEA-07-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-ISEA-07-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $16,575.73 | $0.00 | $16,575.73 | $0.00 |
| D | 8270-09-ISEA-07-26103-1 | Combustibles, lubricantes y aditivos para vehículos terrestres, aéreos, marítimos, lacustres y fluviales destinados a servicios administrativos G. Corriente | $0.00 | $0.00 | $45,582.00 | $0.00 | $45,582.00 | $0.00 |
| D | 8270-09-ISEA-07-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $5,052.96 | $0.00 | $5,052.96 | $0.00 |
| D | 8270-09-ISEA-07-33104-1 | Otras asesorías para la operación de programas G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-ISEA-07-33301-1 | Servicios de informática G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-ISEA-07-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-ISEA-07-33602-1 | Otros servicios comerciales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-ISEA-07-33604-1 | Impresión y elaboración de material informativo derivado de la operación y administración de los entes públicos G. Corriente | $0.00 | $0.00 | $35,716.40 | $0.00 | $35,716.40 | $0.00 |
| D | 8270-09-ISEA-07-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $2,059.71 | $0.00 | $2,059.71 | $0.00 |
| D | 8270-09-ISEA-07-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $13,057.91 | $0.00 | $13,057.91 | $0.00 |
| D | 8270-09-ISEA-07-37901-1 | Gastos para operativos y trabajos de campo en áreas rurales G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-ISEA-07-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $15,831.68 | $0.00 | $15,831.68 | $0.00 |
| D | 8270-09-ISEA-07-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-ISEA-07-51901-2 | Equipo de administración G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-ISPA-06-21101-1 | Materiales y útiles de oficina G. Corriente | $0.00 | $0.00 | $2,899.00 | $0.00 | $2,899.00 | $0.00 |
| D | 8270-09-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 | 8270-09-ISPA-06-22104-1 | Productos alimenticios para el personal en las instalaciones de las dependencias y entidades G. Corriente | $0.00 | $0.00 | $29,345.63 | $0.00 | $29,345.63 | $0.00 |
| D | 8270-09-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 | $29,975.60 | $0.00 | $29,975.60 | $0.00 |
| D | 8270-09-ISPA-06-29401-1 | Refacciones y accesorios para equipo de cómputo G. Corriente | $0.00 | $0.00 | $5,939.20 | $0.00 | $5,939.20 | $0.00 |

# COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO
## MICHOACAN DE OCAMPO

**Balanza de Comprobación del 01/ene./2025 al 31/dic./2025**

Todas las cuentas. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión: 17/feb./2026 02:20 p. m.

Usr: supervisor
Rep: rptBalanzaComprobacion

| Nat. | Cuenta | Nombre de la cuenta | SALDO ANTERIOR DEUDOR | SALDO ANTERIOR ACREEDOR | MOVIMIENTOS DEUDOR | MOVIMIENTOS ACREEDOR | SALDO ACTUAL DEUDOR | SALDO ACTUAL ACREEDOR |
|---|---|---|---|---|---|---|---|---|
| D | 8270-09-ISPA-06-31801-1 | Servicio postal G. Corriente | $0.00 | $0.00 | $439.62 | $0.00 | $439.62 | $0.00 |
| D | 8270-09-ISPA-06-32701-1 | Patentes, regalías y otros G. Corriente | $0.00 | $0.00 | $7,888.00 | $0.00 | $7,888.00 | $0.00 |
| D | 8270-09-ISPA-06-33106-1 | Auditorías, evaluaciones, dictámenes fiscales y de seguridad social G. Corriente | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| D | 8270-09-ISPA-06-33401-1 | Servicios de capacitación a servidores públicos G. Corriente | $0.00 | $0.00 | $40,500.00 | $0.00 | $40,500.00 | $0.00 |
| D | 8270-09-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 | $29,394.40 | $0.00 | $29,394.40 | $0.00 |
| D | 8270-09-ISPA-06-37101-1 | Pasajes aéreos nacionales G. Corriente | $0.00 | $0.00 | $6,383.00 | $0.00 | $6,383.00 | $0.00 |
| D | 8270-09-ISPA-06-37201-1 | Pasajes terrestres nacionales G. Corriente | $0.00 | $0.00 | $7,041.74 | $0.00 | $7,041.74 | $0.00 |
| D | 8270-09-ISPA-06-37501-1 | Viáticos nacionales G. Corriente | $0.00 | $0.00 | $70,521.15 | $0.00 | $70,521.15 | $0.00 |
| D | 8270-09-ISPA-06-38301-1 | Congresos y convenciones G. Corriente | $0.00 | $0.00 | $252,238.68 | $0.00 | $252,238.68 | $0.00 |
| D | 8270-09-ISPA-06-51101-2 | Mobiliario G. Capital | $0.00 | $0.00 | $7,388.04 | $0.00 | $7,388.04 | $0.00 |
| D | 8270-09-ISPA-06-51501-2 | Bienes informáticos G. Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| *D* | *9000* | *CUENTAS DE CIERRE PRESUPUESTARIO* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *A* | *9100* | *SUPERÁVIT FINANCIERO* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *9200* | *DÉFICIT FINANCIERO* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| *D* | *9300* | *ADEUDOS DE EJERCICIOS FISCALES ANTERIORES* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* | *$0.00* |
| | | **Sumas =>** | $12,246,495.20 | $12,246,495.20 | $1,003,112,629.15 | $1,003,112,629.15 | $250,671,884.59 | $250,671,884.59 |

MTRO. MAURICIO VARGAS ANDALUZ
COORDINADOR GENERAL

L.C. ESTEBAN MAXIMILIANO GARCIA FAUSTO
JEFE DEL DEPARTAMENTO DE RECURSOS HUMANOS Y FINANCIEROS

GOBIERNO DEL ESTADO DE MICHOACÁN DE OCAMPO
ESTADOS UNIDOS MEXICANOS
COORDINACIÓN DE PLANEACIÓN PARA EL DESARROLLO DEL ESTADO DE MICHOACÁN DE OCAMPO