

**GOBIERNO DEL ESTADO DE MICHOACAN DE OCAMPO**  
**FONDOS CON AFECTACIÓN ESPECIFICA**  
**DEL 1o. DE ENERO AL 31 DE DICIEMBRE DEL AÑO 2025**  
(Pesos)

FONDO	CUENTA	PROGRAMA	IMPORTE
0000000000	111515221	BANAMEX SDO 70148580608 PAG DE CHEQUES U080_2022	135,192,942.62
I252511111	111516448	BANBAJIOSDO 10008850101 COBAEM SUB FED ORD 2025	1,351.02
I252512FT1	111516471	BANBAJIOSDO 10009330101 FORT AT NÑ@S ADO RSG 2025	5,366.14
I252511261	111516444	BANBAJIOEGR 10008800101 AP TELEBACHILLER COMT 2025	214.84
I252511191	111516445	BANBAJIOSDO 10008810101 UCEMICH SUB FED ORD 2025	499.36
I252511201	111516447	BANBAJIOSDO CTA 10008830101 UIIM SUB FED ORD 2025	1,300.67
I252504FM1	111516467	BANBAJIOSDO 10009310101 MUJERES/AVGM/MICH/003/2025	50,147.75
I252504FS1	111517642	AFIRMESDO 167122051 FORT CTR JUST MUJ ZAMORA 2025	4,847,349.52
I2525330L1	111519257	BANORTE SDO 1295446674 FONDO DE FONE GTS OPE 2025	1,386.14
I252504AR1	111517631	AFIRMESDO 167121713 COMISIO NACIO BUSQ PERSON 2025	14,402,680.45
I252512FU1	111517644	AFIRMESDO 167122108 FORT NNA CNTR CAI TINGÜI 2025	4,429.49
I252511BX1	111515246	BANAMEXSDO 70175342565 FORTA LA EXCELEN EDUC 2025	18,136.17
I252511CC2	111519260	BANORTE SDO 1311045799 APY FIN NO/REG U080 QN 6-24	300,250,244.27
I2525330P1	111516459	BANBAJIOSDO 10008970101 FONDO DE FAISMUN 2025	10.15
I2525330D1	111516453	BANBAJIOSDO 10008960101 FONDO FAM IEMS 2025	680,834.99
I252511AE1	111516450	BANBAJIOSDO 10008870101 UNI TEC SUB ORG DESCE 2025	3,109.43
I2525330C1	111519258	BANORTE SDO 1295446731 FONDO DE FONE OTRS GTS 2025	19,358,424.54
I2525330X1	111516455	BANBAJIOSDO 10008980101 FONDO SEG PUB FASP 2025	1,946.21
I2525330Y1	111516458	BANORTE SDO 1295446946 FONDO DE FAFEF 2025	208,272,426.77
I2525330M1	111519255	BANORTE SDO CTA 1295446973 FONDO DE FASSA 2025	12,218.94
I252520CY1	111516465	BANBAJIOSDO 10009220101 PROY REFUGIO ERENDIRA 2025	36,044.66
I252523ZM1	111519553	HSBC SDO 4071388821 REG DE VEHIC PRDCIA EXTRA 2025	854,352.49
I252511MB1	111516478	BANBAJIOSDO 10009440101 PROG DESA PROF DOCE 2025	938.35
I252511MB1	111519262	BANORTE SDO 1324046835 DES/PRO PRODEP UMSNH 2025	18.70
I252504581	111517646	AFIRMESDO 167122140 SOCORRO DE LEY 2025	29,326.43
I252512ZT1	111519554	HSBC SDO 4071388862 COFEPRIS 2025	17.05
I2525330U1	111516454	BANBAJIOSDO 10008930101 FONDO FAM-IES 2025	32,550,612.56
I2525336S2	111519261	BANORTE SDO 1301004706 REMANENTES FAM 2025	132,554,928.82
I252511TS1	111517630	AFIRMESDO 167121160 PRG EXPANSIO EDU INI S312 2025	45.57
I2525045G1	111515247	BANAMEXSDO 70175565424 PROG REG E IND POBLA 2025	205,410.97
I252512ZH1	111516464	BANBAJIOSDO 10009230101 CENTRO EXTER DE ATEN 2025	36,377.65
I252512YB1	111516470	BANBAJIOSDO 10009300101 CEN EXT AT URU C-2025-028	343.94
I252511FL1	111519264	BANORTE SDO 1344154381 APO QN 24/AGUIN CEN ED 2025	521,914,331.18
I252520FO1	111517640	AFIRMESDO 167121810 REFUG MUJ VICT VIO C-2025-023	725.10
I252520FP1	111517639	AFIRMESDO 167121802 REFUG MUJ VICT VIO R-2025-040	1,247.00
I2525330R1	111519259	BANORTE SDO 1295446843 FONDO DE FAM-AS 2025	3,854.55
I252504LD1	111517641	AFIRMESDO 167121888 REF PROT INT MUJ URUAPAN 2025	3,659.61
I2525330V1	111516443	BANBAJIOSDO 10008940101 FONDO FAETA -CONALEP 2025	1,232.46
I252536KJ1	111519552	HSBC SDO 4071388789 SEG PÚB (FOFISP) 2025	1,900,566.43
I2525330N1	111516457	BANBAJIOSDO 10008900101 FONDO DE FISE 2025	27,958,017.92
I252512KE1	111517633	AFIRMESDO 167121179 CONVENIO SANAS 2025	367.29
I2525330Q1	111516456	BANBAJIOING 10008950101 FONDO DE FORTAMUN 2025	60,590.57
I252511AF1	111516451	BANBAJIOSDO 10008880101 UNI POL SUB ORG DESC UPU25	6,840,913.14
I252511121	111516449	BANBAJIOSDO 10008860101 CECYTEM SUB FED ORD 2025	85,538,452.66
0000000000	111516397	BANBAJIO ING 10007890101 REI NOM CAN U080 AÑOS ANT	4,479,959.99
0000000000	111516461	BANBAJIOSDO 10009200101 REINT NOM CANCEL FONE 2025	102,747.48