SERVICIOS DE SALUD DE SINALOA

ESTADO ANALITICO DE INGRESOS POR RUBRO, TIPO, CLASE, CONCEPTO

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2020

IPT-EAIRTCC-11-2012

Rubro / Tipo / Clase / Concepto	Ingreso					Diferencia
	Estimado	Ampliaciones y Reducciones	Modificado	Devengado	Recaudado	
	(1)	(2)	(3 = 1 + 2)	(4)	(5)	(6 = 5 - 1)
500000 Productos	**0.00**	**643,868.43**	**643,868.43**	**643,868.43**	**643,868.43**	**643,868.43**
510000 Productos	0.00	643,868.43	643,868.43	643,868.43	643,868.43	643,868.43
511813 RENDIMIENTOS BANCARIOS FONDO DE PREVISÓN PRESI	0.00	26,990.96	26,990.96	26,990.96	26,990.96	26,990.96
511909 RENDIMIENTOS BANCARIOS CALIDAD EN LA ATENCIÓN M	0.00	5.06	5.06	5.06	5.06	5.06
511917 RENDIMIENTOS BANCARIOS GASTOS CATASTROFICOS 2(	0.00	268,402.39	268,402.39	268,402.39	268,402.39	268,402.39
511928 RENDIMIENTOS BANCARIOS SEGURO MEDICO SIGLO XXI	0.00	150.78	150.78	150.78	150.78	150.78
511964 RENDIMIENTOS BANCARIOS APORTACIÓN SOLIDARIA ES'	0.00	1,693.26	1,693.26	1,693.26	1,693.26	1,693.26
512001 RENDIMIENTOS BANCARIOS FASSA FEDERAL 2020	0.00	154,325.85	154,325.85	154,325.85	154,325.85	154,325.85
512002 RENDIMIENTOS BANCARIOS SUBSIDIO ESTATAL 2020	0.00	23,859.49	23,859.49	23,859.49	23,859.49	23,859.49
512003 RENDIMIENTOS BANCARIOS CUOTAS DE RECUPERACIÓN	0.00	35,745.62	35,745.62	35,745.62	35,745.62	35,745.62
512019 RENDIMIENTOS BANCARIOS FAM 2020	0.00	1,396.36	1,396.36	1,396.36	1,396.36	1,396.36
512028 RENDIMIENTOS BANCARIOS SMS XXI 2020	0.00	280.27	280.27	280.27	280.27	280.27
512029 RENDIMIENTOS BANCARIOS RIESGOS SANITARIOS 2020	0.00	903.38	903.38	903.38	903.38	903.38
512031 RENDIMIENTOS BANCARIOS UNEMES X00 2020	0.00	1,015.90	1,015.90	1,015.90	1,015.90	1,015.90
512032 RENDIMIENTOS BANCARIOS AFASPE 2020	0.00	19,729.65	19,729.65	19,729.65	19,729.65	19,729.65
512061 RENDIMIENTOS BANCARIOS PREVENCION Y TRATAMIENT	0.00	423.90	423.90	423.90	423.90	423.90
512064 RENDIMIENTOS BANCARIOS ASE 2020	0.00	26,169.66	26,169.66	26,169.66	26,169.66	26,169.66
512065 RENDIMIENTOS BANCARIOS RETENCIÓN 1.8 SUPERVISIÓ	0.00	167.78	167.78	167.78	167.78	167.78
512071 RENDIMIENTOS BANCARIOS RETRIBUCIÓN POR PRESTA(	0.00	1.41	1.41	1.41	1.41	1.41
512073 RENDIMIENTOS BANCARIOS PROGRAMA U013 2020	0.00	15,258.95	15,258.95	15,258.95	15,258.95	15,258.95
512074 RENDIMIENTOS BANCARIOS INSABI 2020	0.00	64,173.98	64,173.98	64,173.98	64,173.98	64,173.98
512075 RENDIMIENTOS BANCARIOS DONACIÓN 2020	0.00	3,173.78	3,173.78	3,173.78	3,173.78	3,173.78
700000 Ingresos por Venta de Bienes, Prestación de Servicios y Otrc	**0.00**	**13,116,275.00**	**13,116,275.00**	**13,116,275.00**	**13,116,275.00**	**13,116,275.00**
710000 Ingresos por Venta de Bienes y Prestación de Servicios de Inst	0.00	13,625.00	13,625.00	13,625.00	13,625.00	13,625.00
710300 CUOTAS DE RECUPERACION	0.00	13,625.00	13,625.00	13,625.00	13,625.00	13,625.00
710319 INGRESOS POR VENTA DE BIENES CHATARRA	0.00	13,625.00	13,625.00	13,625.00	13,625.00	13,625.00
730000 Ingresos por Venta de Bienes y Prestación de Servicios de Enti	0.00	13,102,650.00	13,102,650.00	13,102,650.00	13,102,650.00	13,102,650.00
737520 INGRESOS POR DONACIÓN	0.00	13,102,650.00	13,102,650.00	13,102,650.00	13,102,650.00	13,102,650.00
900000 Transferencias, Asignaciones, Subsidios y Subvenciones, y I	**3,344,674,288.87**	**2,525,585,583.74**	**5,870,259,872.61**	**5,992,994,507.74**	**5,985,742,418.24**	**2,641,068,129.37**
910000 Transferencias y Asignaciones	470,998,125.87	677,872,461.55	1,148,870,587.42	1,148,870,587.42	1,141,618,497.92	670,620,372.05
910200 SUBSIDIO ESTATAL	0.00	679,289,443.09	679,289,443.09	679,289,443.09	672,037,353.59	672,037,353.59
910220 INGRESO 2020 SUBSIDIO ESTATAL	0.00	679,289,443.09	679,289,443.09	679,289,443.09	672,037,353.59	672,037,353.59
910300 CUOTAS DE RECUPERACION	80,000,000.00	-5,016,981.54	74,983,018.46	74,983,018.46	74,983,018.46	-5,016,981.54
910301 OFICINA CENTRAL	27,515.30	239,134.74	266,650.04	266,650.04	266,650.04	239,134.74
910302 CSR AHOME	103,779.15	-49,770.15	54,009.00	54,009.00	54,009.00	-49,770.15
910305 H.I.COSALA	230,693.75	40,365.25	271,059.00	271,059.00	271,059.00	40,365.25

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	(1)	(2)	(3 = 1 + 2)	(4)	(5)	(6 = 5 - 1)
910306 C.S.U.CULIACAN	1,291,143.42	-544,180.36	746,963.06	746,963.06	746,963.06	-544,180.36
910307 H.G.ELDORADO	748,463.17	114,690.32	863,153.49	863,153.49	863,153.49	114,690.32
910308 C.S.U.ESCUINAPA	92,815.63	-15,725.63	77,090.00	77,090.00	77,090.00	-15,725.63
910309 C.S.U.GUAMUCHIL	267,944.19	-54,151.19	213,793.00	213,793.00	213,793.00	-54,151.19
910310 C.S.U.GUASAVE	264,161.42	-143,762.42	120,399.00	120,399.00	120,399.00	-143,762.42
910311 CENTRO DE HIGIENE ESCOLAR	310,525.99	-215,839.99	94,686.00	94,686.00	94,686.00	-215,839.99
910312 H.G.MAZATLAN	6,543,390.64	-1,182,874.41	5,360,516.23	5,360,516.23	5,360,516.23	-1,182,874.41
910313 H.G.LOS MOCHIS	5,665,714.64	-2,518,179.89	3,147,534.75	3,147,534.75	3,147,534.75	-2,518,179.89
910314 C.S.R.C.LA CRUZ	67,192.38	-26,242.38	40,950.00	40,950.00	40,950.00	-26,242.38
910315 C.S.U. LOS MOCHIS	650,316.89	-309,444.89	340,872.00	340,872.00	340,872.00	-309,444.89
910316 C.S.U.MAZATLAN	4,593,996.04	-694,626.21	3,899,369.83	3,899,369.83	3,899,369.83	-694,626.21
910317 H.I.MOCORITO	344,155.39	-113,667.39	230,488.00	230,488.00	230,488.00	-113,667.39
910318 C.S.U.NAVOLATO	143,119.02	-95,662.02	47,457.00	47,457.00	47,457.00	-95,662.02
910319 C.S.R.C.EL ROSARIO	96,193.29	-27,203.29	68,990.00	68,990.00	68,990.00	-27,203.29
910320 C.S.R. SAN BLAS	95,311.52	-81,206.52	14,105.00	14,105.00	14,105.00	-81,206.52
910323 H.G.CULIACAN	11,711,773.40	-7,526,199.01	4,185,574.39	4,185,574.39	4,185,574.39	-7,526,199.01
910324 JURISDICCION SANITARIA ZONA CENTRO	1,183,307.98	-267,211.92	916,096.06	916,096.06	916,096.06	-267,211.92
910327 H.G.ESCUINAPA	1,047,020.55	-606,192.66	440,827.89	440,827.89	440,827.89	-606,192.66
910328 CENTRO DE RADIOTERAPIA	10,255,610.35	21,520,491.65	31,776,102.00	31,776,102.00	31,776,102.00	21,520,491.65
910329 LABORATORIO ESTATAL	2,214,321.14	584,489.73	2,798,810.87	2,798,810.87	2,798,810.87	584,489.73
910330 H.G.GUASAVE	1,311,318.52	-202,821.52	1,108,497.00	1,108,497.00	1,108,497.00	-202,821.52
910331 H.PSIQUIATRICO DE CULIACAN	7,549,452.40	-610,744.35	6,938,708.05	6,938,708.05	6,938,708.05	-610,744.35
910332 CENTRO DERMATOLOGICO	4,965,910.74	-2,938,576.74	2,027,334.00	2,027,334.00	2,027,334.00	-2,938,576.74
910333 H.I. EL ROSARIO	323,479.11	-162,811.11	160,668.00	160,668.00	160,668.00	-162,811.11
910334 H.I. SINALOA DE LEYVA	191,952.67	-88,727.67	103,225.00	103,225.00	103,225.00	-88,727.67
910335 H.I. BADIRAGUATO	166,979.44	-32,425.39	134,554.05	134,554.05	134,554.05	-32,425.39
910337 H.I.CHOIX	254,244.49	-118,089.49	136,155.00	136,155.00	136,155.00	-118,089.49
910338 H.I.CONCORDIA	210,927.42	-77,166.42	133,761.00	133,761.00	133,761.00	-77,166.42
910343 JURISDICCION SANITARIA ZONA NORTE	1,922,035.31	-797,055.31	1,124,980.00	1,124,980.00	1,124,980.00	-797,055.31
910345 CENTRO DE ESPECIALIDADES ODONTOLOGICAS	312,482.92	-270,701.92	41,781.00	41,781.00	41,781.00	-270,701.92
910346 HOSPITAL INTEGRAL ANGOSTURA	294,288.96	18,045.04	312,334.00	312,334.00	312,334.00	18,045.04
910347 HOSPITAL INTEGRAL NAVOLATO	147,742.16	-103,838.16	43,904.00	43,904.00	43,904.00	-103,838.16
910367 HOSPITAL INTEGRAL SAN IGNACIO	175,397.14	-13,700.14	161,697.00	161,697.00	161,697.00	-13,700.14
910370 HOSPITAL DE LA MUJER	971,737.14	331,210.13	1,302,947.27	1,302,947.27	1,302,947.27	331,210.13
910372 HOSPITAL GENERAL GUAMUCHIL	1,171,067.11	207,766.89	1,378,834.00	1,378,834.00	1,378,834.00	207,766.89
910381 HOSPITAL PUEBLOS UNIDOS	223,802.43	-167,888.43	55,914.00	55,914.00	55,914.00	-167,888.43

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910382 HOSPITAL GENERAL LA CRUZ	757,039.04	-286,382.04	470,657.00	470,657.00	470,657.00	-286,382.04
910384 CENTRO DE ESPECIALIDADES ODONTOLOGICAS DE NAV	141,217.76	-99,524.76	41,693.00	41,693.00	41,693.00	-99,524.76
910385 UNEME CISAME	159,186.89	-55,946.89	103,240.00	103,240.00	103,240.00	-55,946.89
910387 H. PEDIATRICO	10,754,473.10	-7,527,834.62	3,226,638.48	3,226,638.48	3,226,638.48	-7,527,834.62
910388 HOSPITAL GENERAL CULIACAN / MEDICINAS Y PRODUCT	46,800.00	-46,800.00	0.00	0.00	0.00	-46,800.00
916401 INGRESOS ASE 2020 - SERVICIOS PERSONALES	149,252,809.35	0.00	149,252,809.35	149,252,809.35	149,252,809.35	0.00
916402 INGRESOS ASE 2020 - GASTO OPERACIÓN	200,849,675.73	0.00	200,849,675.73	200,849,675.73	200,849,675.73	0.00
916403 INGRESOS ASE 2020 - GASTO INVERSIÓN	40,895,640.79	0.00	40,895,640.79	40,895,640.79	40,895,640.79	0.00
917120 RETRIBUCIÓN POR PRESTACIÓN DE SERVICIOS 2020	0.00	3,600,000.00	3,600,000.00	3,600,000.00	3,600,000.00	3,600,000.00
930000 Subsidios y Subvenciones	2,873,676,163.00	1,847,713,122.19	4,721,389,285.19	4,844,123,920.32	4,844,123,920.32	1,970,447,757.32
930101 APORTACIONES PARA SERVICIOS PERSONALES	1,434,282,466.00	0.00	1,434,282,466.00	1,471,116,804.45	1,471,116,804.45	36,834,338.45
930102 APORTACIONES AL ISSSTE	75,646,144.00	0.00	75,646,144.00	77,245,010.74	77,245,010.74	1,598,866.74
930103 APORTACIONES PARA GASTO DE OPERACIÓN	1,224,532,817.00	41,644,027.00	1,266,176,844.00	1,266,176,844.00	1,266,176,844.00	41,644,027.00
930104 APORTACIONES PARA GASTOS DE INVERSIÓN	14,774,756.00	0.00	14,774,756.00	14,774,756.00	14,774,756.00	0.00
930106 APORTACIONES PARA INCREMENTOS A LAS PERCEPCIOI	36,798,669.00	0.00	36,798,669.00	0.00	0.00	-36,798,669.00
930108 APORTACIONES PARA OTRAS MEDIDAS DE CARÁCTER L/	11,880,720.00	0.00	11,880,720.00	2,110,570.00	2,110,570.00	-9,770,150.00
930109 APORTACIONES AL FOVISSSTE	29,905,266.00	0.00	29,905,266.00	30,707,104.72	30,707,104.72	801,838.72
930110 APORTACIONES POR PREVISIONES PARA APORTACIONES	1,823,564.00	0.00	1,823,564.00	0.00	0.00	-1,823,564.00
930111 APORTACIONES POR PREVISIONES PARA APORTACIONES	914,526.00	0.00	914,526.00	0.00	0.00	-914,526.00
930112 APORTACIONES AL SISTEMA DE AHORRO PARA EL RETIR	11,962,107.00	0.00	11,962,107.00	12,645,313.98	12,645,313.98	683,206.98
930113 APORTACIONES AL SEGURO DE CESANTÍA EN EDAD AVAI	25,326,839.00	0.00	25,326,839.00	23,725,436.87	23,725,436.87	-1,601,402.13
930114 APORTACIONES PARA LOS DEPÓSITOS AL AHORRO SOLI	4,349,650.00	0.00	4,349,650.00	4,047,251.47	4,047,251.47	-302,398.53
930115 APORTACIONES POR PREVISIONES PARA APORTACIONES	365,810.00	0.00	365,810.00	0.00	0.00	-365,810.00
930116 APORTACIONES POR PREVISIONES PARA APORTACIONES	580,724.00	0.00	580,724.00	0.00	0.00	-580,724.00
930117 APORTACIONES POR PREVISIONES PARA LOS DEPÓSITO	532,105.00	0.00	532,105.00	0.00	0.00	-532,105.00
930119 INGRESOS POR RECURSO FEDERAL FASSA 2019	0.00	0.00	0.00	7,525,692.59	7,525,692.59	7,525,692.59
930620 INGRESOS POR DIRECCION GENERAL DE ENSEÑANZA 20	0.00	41,297,181.78	41,297,181.78	41,297,181.78	41,297,181.78	41,297,181.78
930819 INGRESOS POR CUOTA SOCIAL Y APORTACION SOLIDARI	0.00	0.00	0.00	61,430,241.34	61,430,241.34	61,430,241.34
931313 INGRESOS FPP [2013]	0.00	377,680.70	377,680.70	377,680.70	377,680.70	377,680.70
931316 INGRESOS FPP [2016]	0.00	345,123.20	345,123.20	345,123.20	345,123.20	345,123.20
931318 INGRESOS FPP [2018]	0.00	586,218,644.15	586,218,644.15	586,218,644.15	586,218,644.15	586,218,644.15
931319 INGRESOS FPP [2019]	0.00	91,064,173.49	91,064,173.49	91,064,173.49	91,064,173.49	91,064,173.49
931719 FONDO DE PROTECCIÓN CONTRA GASTOS CATASTROFIC	0.00	9,576,617.77	9,576,617.77	24,224,188.00	24,224,188.00	24,224,188.00
931720 INGRESOS POR GASTOS CATASTROFICOS 2020	0.00	105,988,878.02	105,988,878.02	105,987,042.39	105,987,042.39	105,987,042.39
931920 INGRESOS POR FORTALECIMIENTO A LA ATENCIÓN MEDI	0.00	11,766,892.08	11,766,892.08	11,766,892.08	11,766,892.08	11,766,892.08
932820 INGRESOS POR SEGURO MEDICO XXI 2020	0.00	3,009,338.57	3,009,338.57	3,009,338.57	3,009,338.57	3,009,338.57

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932920 INGRESO POR COFEPRIS 2020	0.00	2,827,545.00	2,827,545.00	2,827,545.00	2,827,545.00	2,827,545.00
933120 INGRESOS POR UNEMES X00 2020	0.00	13,154,672.00	13,154,672.00	13,154,672.00	13,154,672.00	13,154,672.00
933220 INGRESOS POR AFASPE 2020	0.00	49,744,788.04	49,744,788.04	49,744,788.04	49,744,788.04	49,744,788.04
936120 INGRESOS POR PREVENCIÓN Y TRATAMIENTO DE ADICCI	0.00	4,525,088.00	4,525,088.00	4,525,088.00	4,525,088.00	4,525,088.00
936419 INGRESO POR APORTACIÓN LIQUIDA ESTATAL 2019	0.00	0.00	0.00	69,006,070.11	69,006,070.11	69,006,070.11
936500 RETENCION 1.8 SUPERVISION DE OBRA	0.00	246,087.23	246,087.23	134,701.62	134,701.62	134,701.62
936520 INGRESOS POR RETENCION 1.8 SUPERVISION DE OBRA :	0.00	246,087.23	246,087.23	134,701.62	134,701.62	134,701.62
937320 INGRESOS POR PROGRAMA U013 2020	0.00	94,649,298.04	94,649,298.04	94,649,298.04	94,649,298.04	94,649,298.04
937420 INGRESOS INSABI 2020	0.00	791,277,087.12	791,277,087.12	774,286,466.99	774,286,466.99	774,286,466.99
000000 Ingresos Derivados de Financiamientos	**0.00**	**129,771,864.17**	**129,771,864.17**	**0.00**	**0.00**	**0.00**
010000 Endeudamiento Interno	0.00	129,771,864.17	129,771,864.17	0.00	0.00	0.00
010100 REMANENTE FASSA	0.00	480,826.67	480,826.67	0.00	0.00	0.00
010119 REMANENTE FASSA 2019	0.00	480,826.67	480,826.67	0.00	0.00	0.00
010300 REMANENTE CUOTAS DE RECUPERACION	0.00	7,452,692.57	7,452,692.57	0.00	0.00	0.00
010319 REMANENTE CUOTAS DE RECUPERACION 2019	0.00	7,452,692.57	7,452,692.57	0.00	0.00	0.00
010500 REMANENTE PROSPERA	0.00	40,000,011.68	40,000,011.68	0.00	0.00	0.00
010510 REMANENTE DE PROSPERA 2010	0.00	40,000,011.68	40,000,011.68	0.00	0.00	0.00
010800 REMANENTE SEGUR POPULAR 2017	0.00	29,483,830.51	29,483,830.51	0.00	0.00	0.00
010819 REMANENTE SEGURO POPULAR 2019	0.00	29,483,830.51	29,483,830.51	0.00	0.00	0.00
011300 REMANENTE FPP	0.00	6,994,355.18	6,994,355.18	0.00	0.00	0.00
011316 REMANENTE FPP 2016	0.00	117,428.83	117,428.83	0.00	0.00	0.00
011317 REMANENTE FPP 2017	0.00	47,244.44	47,244.44	0.00	0.00	0.00
011318 REMANENTE FPP 2018	0.00	6,829,681.91	6,829,681.91	0.00	0.00	0.00
011700 REMANENTE GACA	0.00	880,963.76	880,963.76	0.00	0.00	0.00
011718 REMANENTE GASTOS CATASTROFICOS 2018	0.00	880,963.76	880,963.76	0.00	0.00	0.00
012800 REMANENTE SMS	0.00	2,911,811.08	2,911,811.08	0.00	0.00	0.00
012818 REMANENTE SMS XXI 2018	0.00	28,667.52	28,667.52	0.00	0.00	0.00
012819 REMANENTE SMS XXI 2019	0.00	2,883,143.56	2,883,143.56	0.00	0.00	0.00
016400 INGRESO DE APORTACION LIQUIDA ESTATAL 2017	0.00	34,391,835.62	34,391,835.62	0.00	0.00	0.00
016419 REMANENTE APORTACIÓN LIQUIDA ESTATAL 2019	0.00	34,391,835.62	34,391,835.62	0.00	0.00	0.00
016500 INGRESO RETENCION 1.8 SUPERVISION DE OBRA	0.00	147,396.65	147,396.65	0.00	0.00	0.00
016519 REMANENTE RETENCIÓN 1.8 SUPERVISIÓN DE OBRA 201	0.00	147,396.65	147,396.65	0.00	0.00	0.00
017118 REMANENTE RETRIBUCIÓN POR PRESTACIÓN DE SERVIC	0.00	2,291.38	2,291.38	0.00	0.00	0.00
017119 REMANENTE RETRIBUCIÓN POR PRESTACIÓN DE SERVIC	0.00	22,283.48	22,283.48	0.00	0.00	0.00
017218 REMANENTE RESOLUCIONES ADMINISTRATIVAS 2018	0.00	7,003,565.59	7,003,565.59	0.00	0.00	0.00

SERVICIOS DE SALUD DE SINALOA

ESTADO ANALITICO DE INGRESOS POR RUBRO, TIPO, CLASE, CONCEPTO

DEL 1 DE ENERO AL 31 DE DICIEMBRE DE 2020

IPT-EAIRTCC-11-2012

Rubro / Tipo / Clase / Concepto	Ingreso					Diferencia
	Estimado	Ampliaciones y Reducciones	Modificado	Devengado	Recaudado	
	(1)	(2)	(3 = 1 + 2)	(4)	(5)	(6 = 5 - 1)
Total	**3,344,674,288.87**	**2,669,117,591.34**	**6,013,791,880.21**	**6,006,754,651.17**	**5,999,502,561.67**	
				Ingresos excedentes		**2,654,828,272.80**

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

DR. EFREN ENCINAS TORRES
DIRECTOR GENERAL

LIC. KARLA GAMEZ GUTIERREZ
DIRECTORA ADMINISTRATIVA

LCP MARIA CYNTHIA MEDINA LOPEZ
SUBDIRECTORA DE RECURSOS FINANCIEROS