SERVICIOS DE SALUD DE SINALOA

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

DEL 1 DE ENERO AL 30 DE SEPTIEMBRE DE 2019

IPT-EAIRTCC-11-1909

Rubro / Tipo / Clase / Concepto	Ingreso					Diferencia
	Estmado	Ampliaciones y Reducciones	Modifcado	Devengado	Recaudado	
	(1)	(2)	(3 = 1 + 2)	(4)	(5)	(6 = 5 - 1)
500000 Productos	**0.00**	**712,749.57**	**712,749.57**	**713,118.19**	**713,118.19**	**713,118.19**
510000 Productos	0.00	712,749.57	712,749.57	713,118.19	713,118.19	713,118.19
511601 RENDIMIENTOS BANCARIOS FASSA FEDERAL 2016	0.00	178.99	178.99	178.99	178.99	178.99
511701 RENDIMIENTOS BANCARIOS FASSA FEDERAL 2017	0.00	13.98	13.98	13.98	13.98	13.98
511702 RENDIMIENTOS BANCARIOS SUBSIDIO ESTATAL 2017	0.00	444.49	444.49	444.49	444.49	444.49
511801 RENDIMIENTOS BANCARIOS FASSA FEDERAL 2018	0.00	52,364.02	52,364.02	50,541.23	50,541.23	50,541.23
511802 RENDIMIENTOS BANCARIOS SUBSIDIO ESTATAL 2018	0.00	4,820.84	4,820.84	4,820.84	4,820.84	4,820.84
511817 RENDIMIENTOS BANCARIOS GASTOS CATASTROFICOS 2018	0.00	354,811.17	354,811.17	354,811.17	354,811.17	354,811.17
511828 RENDIMIENTOS BANCARIOS SEGURO MEDICO SIGLO XXI 2018	0.00	353.24	353.24	353.24	353.24	353.24
511829 RENDIMIENTOS BANCARIOS PROTECCION CONTRA RIESGOS 2018	0.00	5.13	5.13	5.13	5.13	5.13
511864 RENDIMIENTOS BANCARIOS APORTACIÓN SOLIDARIA ESTATAL 2018	0.00	1,801.68	1,801.68	1,801.68	1,801.68	1,801.68
511871 RENDIMIENTOS BANCARIOS RETRIBUCIÓN POR PRESTACION DE SERVICIOS 2018	0.00	1.70	1.70	1.70	1.70	1.70
511872 RENDIMIENTOS BANCARIOS RESOLUCIONES ADMINISTRATIVAS	0.00	2,264.97	2,264.97	2,264.97	2,264.97	2,264.97
511901 RENDIMIENTOS BANCARIOS FASSA FEDERAL 2019	0.00	38,232.44	38,232.44	40,333.66	40,333.66	40,333.66
511902 RENDIMIENTOS BANCARIOS SUBSIDIO ESTATAL 2019	0.00	3,041.30	3,041.30	3,041.30	3,041.30	3,041.30
511903 RENDIMIENTOS BANCARIOS CUOTAS DE RECUPERACIÓN	0.00	1,954.39	1,954.39	2,044.54	2,044.54	2,044.54
511908 RENDIMIENTOS BANCARIOS SEGURO POPULAR 2019	0.00	126.59	126.59	126.59	126.59	126.59
511909 RENDIMIENTOS BANCARIOS CALIDAD EN LA ATENCIÓN MEDICA	0.00	3.60	3.60	3.60	3.60	3.60
511913 RENDIMIENTOS BANCARIOS FONDO DE PREVISÓN PRESUPUESTAL	0.00	19,561.09	19,561.09	19,561.09	19,561.09	19,561.09
511917 RENDIMIENTOS BANCARIOS GASTOS CATASTROFICOS	0.00	224,808.16	224,808.16	224,808.16	224,808.16	224,808.16
511919 RENDIMIENTOS BANCARIOS FORTALECIMIENTO A LA ATENCIÓN MEDICA	0.00	117.64	117.64	117.64	117.64	117.64
511928 RENDIMIENTOS BANCARIOS SEGURO MEDICO SIGLO XXI	0.00	136.81	136.81	136.81	136.81	136.81
511929 RENDIMIENTOS BANCARIOS PROTECCION CONTRA RIESGOS	0.00	74.09	74.09	74.09	74.09	74.09
511931 RENDIMIENTOS BANCARIOS UNEMES	0.00	1,249.51	1,249.51	1,249.51	1,249.51	1,249.51
511932 RENDIMIENTOS BANCARIOS AFASPE	0.00	4,041.72	4,041.72	4,041.72	4,041.72	4,041.72
511947 RENDIMIENTOS BANCARIOS PORTABILIDAD (COMPENSACIÓN INTERESTATAL)	0.00	9.02	9.02	9.06	9.06	9.06
511961 RENDIMIENTOS BANCARIOS PREVENCION Y TRATAMIENTO DE ADICCIONES	0.00	559.19	559.19	559.19	559.19	559.19
511964 RENDIMIENTOS BANCARIOS APORTACIÓN SOLIDARIA ESTATAL	0.00	37.32	37.32	37.32	37.32	37.32
511965 RENDIMIENTOS BANCARIOS RETENCIÓN 1.8 SUPERVISIÓN DE OBRA	0.00	456.36	456.36	456.36	456.36	456.36
511971 RENDIMIENTOS BANCARIOS RETRIBUCIÓN POR PRESTACION DE SERVICIOS 2019	0.00	210.72	210.72	210.72	210.72	210.72
511973 RENDIMIENTOS BANCARIOS PROGRAMA U013	0.00	1,069.41	1,069.41	1,069.41	1,069.41	1,069.41
800000 Partcipaciones, Aportaciones, Convenios, Incentvos Derivados de la Colaboración Fiscal	**3,434,831,488.00**	**877,810,374.75**	**4,312,641,862.75**	**3,062,482,375.83**	**3,056,397,140.47**	**-378,434,347.53**
820000 Aportaciones	2,748,631,488.00	0.00	2,748,631,488.00	1,907,494,575.05	1,906,134,502.00	-842,496,986.00
820100 FASSA FEDERAL	2,748,631,488.00	0.00	2,748,631,488.00	1,907,494,575.05	1,906,134,502.00	-842,496,986.00
820101 APORTACIONES PARA SERVICIOS PERSONALES	2,341,002,313.00	0.00	2,341,002,313.00	951,707,295.05	950,347,222.00	-1,390,655,091.00
820102 APORTACIONES AL ISSSTE	0.00	0.00	0.00	50,236,803.00	50,236,803.00	50,236,803.00

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820103 APORTACIONES PARA GASTO DE OPERACION	401,768,779.00	0.00	401,768,779.00	859,913,978.00	859,913,978.00	458,145,199.00
820104 APORTACIONES PARA GASTOS DE INVERSIÓN	5,860,396.00	0.00	5,860,396.00	4,770,883.00	4,770,883.00	-1,089,513.00
820108 APORTACIONES AL SEGURO DE CESANTÍA EN EDAD AVANZADA Y VEJEZ	0.00	0.00	0.00	14,943,464.00	14,943,464.00	14,943,464.00
820109 APORTACIONES AL FOVISSSTE	0.00	0.00	0.00	17,700,724.00	17,700,724.00	17,700,724.00
820112 APORTACIONES AL SISTEMA DE AHORRO PARA EL RETIRO	0.00	0.00	0.00	7,080,292.00	7,080,292.00	7,080,292.00
820114 APORTACIONES PARA LOS DEPÓSITOS AL AHORRO SOLIDARIO	0.00	0.00	0.00	1,141,136.00	1,141,136.00	1,141,136.00
830000 Convenios	686,200,000.00	877,810,374.75	1,564,010,374.75	1,154,987,800.78	1,150,262,638.47	464,062,638.47
830600 DIRECCION GENERAL DE ENSEÑANZA	0.00	26,712,456.39	26,712,456.39	26,722,474.49	26,722,474.49	26,722,474.49
830619 INGRESOS POR DIRECCION GENERAL DE ENSEÑANZA 2019	0.00	26,712,456.39	26,712,456.39	26,722,474.49	26,722,474.49	26,722,474.49
830800 CUOTA SOCIAL Y APORTACION SOLIDARIA FEDERAL	686,200,000.00	0.00	686,200,000.00	381,133,010.43	381,133,010.43	-305,066,989.57
830818 INGRESOS POR CUOTA SOCIAL Y APORTACION SOLIDARIA FEDERAL 2018	0.00	0.00	0.00	61,648,910.26	61,648,910.26	61,648,910.26
830819 INGRESOS POR CUOTA SOCIAL Y APORTACION SOLIDARIA FEDERAL 2019	686,200,000.00	0.00	686,200,000.00	319,484,100.17	319,484,100.17	-366,715,899.83
830900 CALIDAD EN LA ATENCION MEDICA	0.00	1,985,263.00	1,985,263.00	1,985,263.00	1,985,263.00	1,985,263.00
830919 INGRESOS CALIDAD EN LA ATENCIÓN MEDICA 2019	0.00	1,985,263.00	1,985,263.00	1,985,263.00	1,985,263.00	1,985,263.00
831300 FONDO DE PREVENCION PRESUPUESTAL 2%	0.00	474,319,618.36	474,319,618.36	474,238,543.64	474,238,543.64	474,238,543.64
831316 INGRESOS FPP [2016]	0.00	5,199,304.40	5,199,304.40	5,118,229.68	5,118,229.68	5,118,229.68
831317 INGRESOS FPP [2017]	0.00	160,176,966.11	160,176,966.11	160,176,966.11	160,176,966.11	160,176,966.11
831318 INGRESOS FPP [2018]	0.00	308,943,347.85	308,943,347.85	308,943,347.85	308,943,347.85	308,943,347.85
831700 FONDO DE PROTECCION CONTRA GASTOS CATASTROFICOS	0.00	21,116,595.00	21,116,595.00	21,116,595.00	21,116,595.00	21,116,595.00
831719 FONDO DE PROTECCIÓN CONTRA GASTOS CATASTROFICOS 2019	0.00	21,116,595.00	21,116,595.00	21,116,595.00	21,116,595.00	21,116,595.00
831900 FORTALECIMIENTO A LA ATENCION MEDICA	0.00	7,086,090.64	7,086,090.64	7,086,090.64	7,086,090.64	7,086,090.64
831919 INGRESOS POR FORTALECIMIENTO A LA ATENCIÓN MEDICA 2019	0.00	7,086,090.64	7,086,090.64	7,086,090.64	7,086,090.64	7,086,090.64
832800 SEGURO MEDICO SIGLO XXI	0.00	5,513,233.99	5,513,233.99	5,513,233.99	5,513,233.99	5,513,233.99
832819 INGRESO POR SEGURO MEDICO XXI 2019	0.00	5,513,233.99	5,513,233.99	5,513,233.99	5,513,233.99	5,513,233.99
832900 PROTECCION CONTRA RIESGOS SANITARIOS	0.00	4,714,801.00	4,714,801.00	4,714,801.00	4,714,801.00	4,714,801.00
832919 INGRESOS POR PROTECCIÓN CONTRA RIESGOS SANITARIOS 2019	0.00	4,714,801.00	4,714,801.00	4,714,801.00	4,714,801.00	4,714,801.00
833100 UNEMES	0.00	8,617,052.50	8,617,052.50	8,617,052.50	8,617,052.50	8,617,052.50
833119 INGRESOS POR UNEMES 2019	0.00	8,617,052.50	8,617,052.50	8,617,052.50	8,617,052.50	8,617,052.50
833200 AFASPE	0.00	55,090,599.67	55,090,599.67	55,090,599.67	55,090,599.67	55,090,599.67
833219 INGRESOS POR AFASPE 2019	0.00	55,090,599.67	55,090,599.67	55,090,599.67	55,090,599.67	55,090,599.67
834700 PORTABILIDAD (COMPENSACION INTERESTATAL)	0.00	611.22	611.22	0.00	0.00	0.00
834719 INGRESOS POR PORTABILIDAD 2019	0.00	611.22	611.22	0.00	0.00	0.00
836100 PREVENCION Y TRATAMIENTO DE ADICCIONES	0.00	7,631,578.18	7,631,578.18	7,631,578.18	7,631,578.18	7,631,578.18
836119 INGRESOS POR PREVENCION Y TRATAMIENTO DE ADICCIONES 2019	0.00	7,631,578.18	7,631,578.18	7,631,578.18	7,631,578.18	7,631,578.18
836400 APORTACION LIQUIDA ESTATAL	0.00	165,945,422.03	165,945,422.03	62,125,379.29	57,400,216.98	57,400,216.98
836418 APORTACION LIQUIDA ESTATAL	0.00	0.00	0.00	53,091,615.01	50,037,208.48	50,037,208.48

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836419 INGRESO POR APORTACION LIQUIDA ESTATAL 2019	0.00	165,945,422.03	165,945,422.03	9,033,764.28	7,363,008.50	7,363,008.50
836500 RETENCION 1.8 SUPERVISION DE OBRA	0.00	832,307.77	832,307.77	768,433.95	768,433.95	768,433.95
836519 INGRESOS POR RETENCION 1.8 SUPERVISION DE OBRA	0.00	832,307.77	832,307.77	768,433.95	768,433.95	768,433.95
837100 INGRESO RETRIBUCION POR PRESTACION DE SERVICIOS	0.00	3,600,000.00	3,600,000.00	3,600,000.00	3,600,000.00	3,600,000.00
837119 RETRIBUCIÓN POR PRESTACIÓN DE SERVICIOS	0.00	3,600,000.00	3,600,000.00	3,600,000.00	3,600,000.00	3,600,000.00
837319 INGRESO POR PROGRAMA U013 2019	0.00	94,644,745.00	94,644,745.00	94,644,745.00	94,644,745.00	94,644,745.00
900000 Transferencias, Asignaciones, Subsidios y Subvenciones, y Pensiones y Jubilaciones	**80,000,000.00**	**385,174,064.22**	**465,174,064.22**	**487,479,241.71**	**442,008,122.85**	**362,008,122.85**
910000 Transferencias y Asignaciones	80,000,000.00	385,174,064.22	465,174,064.22	487,479,241.71	442,008,122.85	362,008,122.85
910200 SUBSIDIO ESTATAL	0.00	361,521,818.59	361,521,818.59	406,992,936.91	361,521,818.05	361,521,818.05
910219 INGRESO 2019 SUBSIDIO ESTATAL	0.00	361,521,818.59	361,521,818.59	406,992,936.91	361,521,818.05	361,521,818.05
910300 CUOTAS DE RECUPERACION	80,000,000.00	16,652,245.63	96,652,245.63	80,486,304.80	80,486,304.80	486,304.80
910301 OFICINA CENTRAL	15,515.30	0.00	15,515.30	0.00	0.00	-15,515.30
910302 CSR AHOME	61,749.45	56,672.89	118,422.34	109,322.00	109,322.00	47,572.55
910305 H.I.COSALA	195,932.01	42,627.45	238,559.46	199,030.00	199,030.00	3,097.99
910306 C.S.U.CULIACAN	1,431,688.87	-38,297.38	1,393,391.49	1,169,404.00	1,169,404.00	-262,284.87
910307 H.G.ELDORADO	609,272.52	136,350.20	745,622.72	636,237.44	636,237.44	26,964.92
910308 C.S.U.ESCUINAPA	43,653.82	54,460.65	98,114.47	92,815.00	92,815.00	49,161.18
910309 C.S.U.GUAMUCHIL	209,842.47	76,725.44	286,567.91	248,279.00	248,279.00	38,436.53
910310 C.S.U.GUASAVE	240,347.10	62,411.28	302,758.38	256,841.00	256,841.00	16,493.90
910311 CENTRO DE HIGIENE ESCOLAR	341,117.28	-131,318.91	209,798.37	132,298.00	132,298.00	-208,819.28
910312 H.G.MAZATLAN	4,747,755.94	2,197,523.79	6,945,279.73	6,102,990.11	6,102,990.11	1,355,234.17
910313 H.G.LOS MOCHIS	5,132,372.79	678,484.96	5,810,857.75	3,999,303.69	3,999,303.69	-1,133,069.10
910314 C.S.R.C.LA CRUZ	55,379.01	6,353.58	61,732.59	50,212.00	50,212.00	-5,167.01
910315 C.S.U. LOS MOCHIS	619,863.98	78,235.32	698,099.30	547,151.00	547,151.00	-72,712.98
910316 C.S.U.MAZATLAN	2,619,132.02	2,377,674.67	4,996,806.69	4,476,838.57	4,476,838.57	1,857,706.55
910317 H.I.MOCORITO	301,788.72	42,890.81	344,679.53	285,696.00	285,696.00	-16,092.72
910318 C.S.U.NAVOLATO	184,475.89	-60,151.42	124,324.47	82,455.00	82,455.00	-102,020.89
910319 C.S.R.C.EL ROSARIO	54,662.90	53,146.02	107,808.92	92,234.00	92,234.00	37,571.10
910320 C.S.R. SAN BLAS	48,095.23	49,945.29	98,040.52	87,166.00	87,166.00	39,070.77
910323 H.G.CULIACAN	17,016,394.71	-3,742,522.06	13,273,872.65	10,430,159.05	10,430,159.05	-6,586,235.66
910324 JURISDICCION SANITARIA ZONA CENTRO	1,184,145.81	100,319.82	1,284,465.63	900,756.37	900,756.37	-283,389.44
910327 H.G.ESCUINAPA	828,100.91	240,718.46	1,068,819.37	860,658.00	860,658.00	32,557.09
910328 CENTRO DE RADIOTERAPIA	13,273,270.58	9,226,152.03	22,499,422.61	21,422,309.00	21,422,309.00	8,149,038.42
910329 LABORATORIO ESTATAL	2,206,608.25	90,503.54	2,297,111.79	2,185,601.69	2,185,601.69	-21,006.56
910330 H.G.GUASAVE	1,331,669.40	3,306.54	1,334,975.94	1,004,589.00	1,004,589.00	-327,080.40
910331 H.PSIQUIATRICO DE CULIACAN	6,073,942.06	2,129,506.80	8,203,448.86	5,632,667.00	5,632,667.00	-441,275.06

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910332 CENTRO DERMATOLOGICO	4,702,626.67	196,533.72	4,899,160.39	3,781,934.00	3,781,934.00	-920,692.67
910333 H.I. EL ROSARIO	358,852.67	-33,418.34	325,434.33	266,789.00	266,789.00	-92,063.67
910334 H.I. SINALOA DE LEYVA	160,032.04	53,086.83	213,118.87	163,702.00	163,702.00	3,669.96
910335 H.I. BADIRAGUATO	294,041.85	-146,494.62	147,547.23	86,854.00	86,854.00	-207,187.85
910337 H.I.CHOIX	231,204.39	31,651.22	262,855.61	199,944.00	199,944.00	-31,260.39
910338 H.I.CONCORDIA	229,527.95	-29,569.23	199,958.72	143,941.00	143,941.00	-85,586.95
910343 JURISDICCION SANITARIA ZONA NORTE	1,135,741.94	660,742.37	1,796,484.31	1,640,030.00	1,640,030.00	504,288.06
910345 CENTRO DE ESPECIALIDADES ODONTOLOGICAS	402,168.05	-97,036.79	305,131.26	210,421.00	210,421.00	-191,747.05
910346 HOSPITAL INTEGRAL ANGOSTURA	273,474.27	53,484.46	326,958.73	258,131.00	258,131.00	-15,343.27
910347 HOSPITAL INTEGRAL NAVOLATO	149,300.39	6,188.26	155,488.65	121,890.00	121,890.00	-27,410.39
910367 HOSPITAL INTEGRAL SAN IGNACIO	148,829.19	31,219.06	180,048.25	133,003.00	133,003.00	-15,826.19
910370 HOSPITAL DE LA MUJER	953,905.74	-15,709.26	938,196.48	831,378.38	831,378.38	-122,527.36
910372 HOSPITAL GENERAL GUAMUCHIL	940,841.89	344,295.28	1,285,137.17	1,127,380.00	1,127,380.00	186,538.11
910381 HOSPITAL PUEBLOS UNIDOS	193,927.46	15,538.04	209,465.50	158,115.00	158,115.00	-35,812.46
910382 HOSPITAL GENERAL LA CRUZ	594,029.00	153,938.72	747,967.72	657,044.00	657,044.00	63,015.00
910384 CENTRO DE ESPECIALIDADES ODONTOLOGICAS DE NAVOLATO	104,989.99	27,627.55	132,617.54	114,013.00	114,013.00	9,023.01
910385 UNEME CISAME	105,759.94	46,996.14	152,756.08	133,960.00	133,960.00	28,200.06
910386 CENTROS RURALES	9,984.00	-9,984.00	0.00	0.00	0.00	-9,984.00
910387 H. PEDIATRICO	9,912,985.55	1,902,436.45	11,815,422.00	9,452,762.50	9,452,762.50	-460,223.05
910388 HOSPITAL GENERAL CULIACAN / MEDICINAS Y PRODUCTOS FARMACEUTICOS	271,000.00	-271,000.00	0.00	0.00	0.00	-271,000.00
917218 INGRESOS POR RESOLUCIONES ADMINISTRATIVAS	0.00	7,000,000.00	7,000,000.00	0.00	0.00	0.00
000000 Ingresos Derivados de Financiamientos	**0.00**	**339,150,504.13**	**339,150,504.13**	**0.00**	**0.00**	**0.00**
010000 Endeudamiento Interno	0.00	339,150,504.13	339,150,504.13	0.00	0.00	0.00
010100 REMANENTE FASSA	0.00	12,458,786.84	12,458,786.84	0.00	0.00	0.00
010116 REMANENTE FASSA 2016	0.00	3,475,001.86	3,475,001.86	0.00	0.00	0.00
010117 REMANENTE FASSA 2017	0.00	4,301,042.73	4,301,042.73	0.00	0.00	0.00
010118 REMANENTE FASSA 2018	0.00	4,682,742.25	4,682,742.25	0.00	0.00	0.00
010200 INGRESO SUBSIDIO ESTATAL 2017	0.00	141,005,381.16	141,005,381.16	0.00	0.00	0.00
010217 REMANENTE SUBSIDIO ESTATAL 2017	0.00	11,823,008.31	11,823,008.31	0.00	0.00	0.00
010218 REMANENTE SUBSIDIO ESTATAL 2018	0.00	129,182,372.85	129,182,372.85	0.00	0.00	0.00
010300 REMANENTE CUOTAS DE RECUPERACION	0.00	1,275,762.10	1,275,762.10	0.00	0.00	0.00
010318 REMANENTE CUOTAS DE RECUPERACION 2018	0.00	1,275,762.10	1,275,762.10	0.00	0.00	0.00
010500 REMANENTE PROSPERA	0.00	40,000,352.14	40,000,352.14	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
010517 REMANENTE DE PROSPERA 2017	0.00	340.46	340.46	0.00	0.00	0.00
010800 REMANENTE SEGUR POPULAR 2017	0.00	74,793,312.60	74,793,312.60	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 30 DE SEPTIEMBRE DE 2019

IPT-EAIRTCC-11-1909

Rubro / Tipo / Clase / Concepto	Ingreso					Diferencia
	Estmado	Ampliaciones y Reducciones	Modifcado	Devengado	Recaudado	
	(1)	(2)	(3 = 1 + 2)	(4)	(5)	(6 = 5 - 1)
010817 REMANENTE SEGURO POPULAR 2017	0.00	95.61	95.61	0.00	0.00	0.00
010818 REMANENTE SEGURO POPULAR 2018	0.00	74,793,216.99	74,793,216.99	0.00	0.00	0.00
011300 REMANENTE FPP	0.00	164,709.27	164,709.27	0.00	0.00	0.00
011316 REMANENTE FPP 2016	0.00	117,464.83	117,464.83	0.00	0.00	0.00
011317 REMANENTE FPP 2017	0.00	47,244.44	47,244.44	0.00	0.00	0.00
011700 REMANENTE GACA	0.00	15,329,336.05	15,329,336.05	0.00	0.00	0.00
011717 REMANENTE GASTOS CATASTROFICOS 2017	0.00	112.90	112.90	0.00	0.00	0.00
011718 REMANENTE GASTOS CATASTROFICOS 2018	0.00	15,329,223.15	15,329,223.15	0.00	0.00	0.00
012800 REMANENTE SMS	0.00	3,548,472.75	3,548,472.75	0.00	0.00	0.00
012817 REMANENTE SMS XXI 2017	0.00	532.17	532.17	0.00	0.00	0.00
012818 REMANENTE SMS XXI 2018	0.00	3,547,940.58	3,547,940.58	0.00	0.00	0.00
012918 REMANENTE PROTECCIÓN CONTRA RIESGOS 2018	0.00	-5.13	-5.13	0.00	0.00	0.00
013100 INGRESO REMANENTE UNEME CAPA 2017	0.00	5,593.85	5,593.85	0.00	0.00	0.00
013117 REMANENTE UNEME CAPA 2017	0.00	5,593.85	5,593.85	0.00	0.00	0.00
016400 INGRESO DE APORTACION LIQUIDA ESTATAL 2017	0.00	50,170,910.11	50,170,910.11	0.00	0.00	0.00
016418 REMANENTE APORTACIÓN LIQUIDA ESTATAL 2018	0.00	50,170,910.11	50,170,910.11	0.00	0.00	0.00
017118 REMANENTE RETRIBUCIÓN POR PRESTACION DE SERVICIOS 2018	0.00	397,307.65	397,307.65	0.00	0.00	0.00
017218 REMANENTE RESOLUCIONES ADMINISTRATIVAS 2018	0.00	584.74	584.74	0.00	0.00	0.00
Total	**3,514,831,488.00**		**5,117,679,180.67**		**3,499,118,381.51**	
		1,602,847,692.67		**3,550,674,735.73**		
				Ingresos excedentes		**0.00**

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	ING.ARMANDO E. APODACA SOTO	LCP DEIDRA YAZMIN SAINZ LOPEZ
DIRECTOR GENERAL	DIRECTOR ADMINISTRATIVO	SUBDIRECTORA DE RECURSOS FINANCIEROS