



SERVICIOS DE SALUD DE SINALOA

ESTADO ANALITICO DE INGRESOS POR RUBRO, TIPO, CLASE, CONCEPTO
DEL 1 DE ENERO AL 31 DE MARZO DE 2026

(Cifras en Pesos)

IPT-EAIRTCC-11-2603

Rubro / Tipo / Clase / Concepto	Ingreso					Diferencia (6 = 5 - 1)
	Estimado	Ampliaciones y Reducciones	Modificado	Devengado	Recaudado	
	(1)	(2)	(3 = 1 + 2)	(4)	(5)	
500000 Productos	0.00	865,815.69	865,815.69	865,815.69	865,815.69	865,815.69
510000 Productos	0.00	865,815.69	865,815.69	865,815.69	865,815.69	865,815.69
512230 RENDIMIENTOS BANCARIOS CUENTA CONCILIADORA	0.00	127,373.30	127,373.30	127,373.30	127,373.30	127,373.30
512379 RENDIMIENTOS BANCARIOS RETRIBUCIÓN DE SEGUROS	0.00	1.16	1.16	1.16	1.16	1.16
512400 RENDIMIENTOS BANCARIOS CUOTAS DE RECUPERACION	0.00	30,360.85	30,360.85	30,360.85	30,360.85	30,360.85
512402 RENDIMIENTOS BANCARIOS SUBSIDIO ESTATAL 2024	0.00	30,360.85	30,360.85	30,360.85	30,360.85	30,360.85
512502 RENDIMIENTOS BANCARIOS SUBSIDIO ESTATAL 2025	0.00	44,635.74	44,635.74	44,635.74	44,635.74	44,635.74
512571 RENDIMIENTOS BANCARIOS RETRIBUCIÓN POR PRESTA	0.00	78,941.99	78,941.99	78,941.99	78,941.99	78,941.99
512602 RENDIMIENTOS BANCARIOS SUBSIDIO ESTATAL 2026	0.00	79,505.44	79,505.44	79,505.44	79,505.44	79,505.44
512603 RENDIMIENTOS BANCARIOS CUOTAS DE RECUPERACION	0.00	422,333.43	422,333.43	422,333.43	422,333.43	422,333.43
512664 RENDIMIENTOS BANCARIOS APORTACION LIQUIDA ESTAT	0.00	82,663.78	82,663.78	82,663.78	82,663.78	82,663.78
700000 Ingresos por Venta de Bienes, Prestación de Servicios y Otrc	85,508,856.00	-2,444,338.17	83,064,517.83	18,797,304.83	18,797,304.83	-66,711,551.17
730000 Ingresos por Venta de Bienes y Prestación de Servicios de Enti	85,508,856.00	-2,444,338.17	83,064,517.83	18,797,304.83	18,797,304.83	-66,711,551.17
730300 CUOTAS DE RECUPERACION	85,508,856.00	-2,472,439.72	83,036,416.28	18,769,203.28	18,769,203.28	-66,739,652.72
730301 OFICINA CENTRAL	0.00	5,105.00	5,105.00	5,105.00	5,105.00	5,105.00
730302 CSR AHOME	27,736.00	-1,835.00	25,901.00	1,995.00	1,995.00	-25,741.00
730306 C.S.U.CULIACAN	1,050,682.00	138,963.00	1,189,645.00	441,277.00	441,277.00	-609,405.00
730307 H.G.ELDORADO	0.00	29,810.02	29,810.02	29,810.02	29,810.02	29,810.02
730308 C.S.U.ESCUINAPA	42,237.00	-8,983.00	33,254.00	2,700.00	2,700.00	-39,537.00
730309 C.S.U.GUAMUCHIL	99,000.00	-26,000.00	73,000.00	0.00	0.00	-99,000.00
730310 C.S.U.GUASAVE	133,506.00	14,712.00	148,218.00	30,980.00	30,980.00	-102,526.00
730311 CENTRO DE HIGIENE ESCOLAR	214,250.00	45,989.00	260,239.00	64,540.00	64,540.00	-149,710.00
730312 H.G.MAZATLAN	10,456,995.00	-3,259,227.00	7,197,768.00	1,050,793.00	1,050,793.00	-9,406,202.00
730313 H.G.LOS MOCHIS	9,588,000.00	-2,093,694.00	7,494,306.00	1,617,306.00	1,617,306.00	-7,970,694.00
730314 C.S.R.C.LA CRUZ	22,236.00	-8,733.00	13,503.00	0.00	0.00	-22,236.00
730315 C.S.U. LOS MOCHIS	299,626.00	-41,477.00	258,149.00	29,620.00	29,620.00	-270,006.00
730316 C.S.U.MAZATLAN	686,125.00	-101,730.00	584,395.00	85,890.00	85,890.00	-600,235.00
730318 C.S.U.NAVOLATO	8,824.00	25,450.00	34,274.00	25,450.00	25,450.00	16,626.00
730319 C.S.R.C.EL ROSARIO	2,650.00	-1,025.00	1,625.00	75.00	75.00	-2,575.00
730320 C.S.R. SAN BLAS	15,238.00	-2,880.00	12,358.00	0.00	0.00	-15,238.00
730325 HOSPITAL GENERAL DE CULIACAN	5,888,314.00	-834,416.00	5,053,898.00	569,737.00	569,737.00	-5,318,577.00
730327 H.G.ESCUINAPA	84,000.00	164,232.00	248,232.00	185,232.00	185,232.00	101,232.00
730329 LABORATORIO ESTATAL	3,095,463.00	328,753.00	3,424,216.00	1,341,076.00	1,341,076.00	-1,754,387.00
730330 H.G.GUASAVE	0.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00
730331 HOSPITAL PSIQUIATRICO DE CULIACAN	7,411,519.00	5,052,441.00	12,463,960.00	6,480,683.00	6,480,683.00	-930,836.00
730332 CENTRO DERMATOLOGICO	4,907,941.00	-568,138.00	4,339,803.00	819,000.00	819,000.00	-4,088,941.00



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	Estimado	Ampliaciones y Reducciones	Modificado	Devengado	Recaudado	
	(1)	(2)	(3 = 1 + 2)	(4)	(5)	
730333 H.I. EL ROSARIO	0.00	31,861.25	31,861.25	31,861.25	31,861.25	31,861.25
730336 INSTITUTO SINALOENSE DE CANCEROLOGIA	25,240,908.00	493,215.00	25,734,123.00	4,056,312.00	4,056,312.00	-21,184,596.00
730338 H.I.CONCORDIA	6,951.00	-1,302.00	5,649.00	0.00	0.00	-6,951.00
730345 CENTRO DE ESPECIALIDADES ODONTOLÓGICAS CULIAC.	106,044.00	39,409.00	145,453.00	66,790.00	66,790.00	-39,254.00
730370 HOSPITAL DE LA MUJER	4,229,263.00	-272,999.00	3,956,264.00	704,121.00	704,121.00	-3,525,142.00
730384 CENTRO DE ESPECIALIDADES ODONTOLÓGICAS DE NAVI	188,443.00	-8,338.00	180,105.00	23,435.00	23,435.00	-165,008.00
730387 H. PEDIATRICO	11,702,905.00	-1,615,102.99	10,087,802.01	1,101,915.01	1,101,915.01	-10,600,989.99
737900 INGRESOS POR RETRIBUCION DE SEGUROS	0.00	28,101.55	28,101.55	28,101.55	28,101.55	28,101.55
737923 INGRESOS POR RETRIBUCION DE SEGUROS 2023	0.00	28,101.55	28,101.55	28,101.55	28,101.55	28,101.55
900000 Transferencias, Asignaciones, Subsidios y Subvenciones, y	4,097,886,027.00	111,780,067.92	4,209,666,094.92	1,256,452,201.97	1,256,452,201.97	-2,841,433,825.03
910000 Transferencias y Asignaciones	2,172,855,292.00	-657,443.99	2,172,197,848.01	622,824,013.17	622,824,013.17	-1,550,031,278.83
910200 SUBSIDIO ESTATAL	1,511,771,375.00	-378,018,605.99	1,133,752,769.01	363,212,743.42	363,212,743.42	-1,148,558,631.58
910226 INGRESO 2026 SUBSIDIO ESTATAL PARTICIPACIONES FE	1,511,771,375.00	-378,018,605.99	1,133,752,769.01	363,212,743.42	363,212,743.42	-1,148,558,631.58
916400 INGRESOS AE	661,083,917.00	377,361,162.00	1,038,445,079.00	259,611,269.75	259,611,269.75	-401,472,647.25
916402 INGRESOS AE - GASTO OPERACIÓN	661,083,917.00	377,361,162.00	1,038,445,079.00	259,611,269.75	259,611,269.75	-401,472,647.25
930000 Subsidios y Subvenciones	1,925,030,735.00	112,437,511.91	2,037,468,246.91	633,628,188.80	633,628,188.80	-1,291,402,546.20
930101 APORTACIONES PARA SERVICIOS PERSONALES	727,314,657.00	-584,587,076.55	142,727,580.45	141,464,780.45	141,464,780.45	-585,849,876.55
930102 APORTACIONES AL ISSSTE	0.00	6,320,763.00	6,320,763.00	6,320,763.00	6,320,763.00	6,320,763.00
930103 APORTACIONES PARA GASTO DE OPERACIÓN	172,613,596.00	189,055,654.38	361,669,250.38	361,669,250.38	361,669,250.38	189,055,654.38
930104 APORTACIONES PARA GASTOS DE INVERSIÓN	15,218,900.00	-14,174,172.83	1,044,727.17	1,044,727.17	1,044,727.17	-14,174,172.83
930109 APORTACIONES AL FOVISSSTE	0.00	1,603,169.00	1,603,169.00	1,603,169.00	1,603,169.00	1,603,169.00
930112 APORTACIONES AL SISTEMA DE AHORRO PARA EL RETIR	0.00	641,268.00	641,268.00	641,268.00	641,268.00	641,268.00
930113 APORTACIONES AL SEGURO DE CESANTÍA EN EDAD AVAN	0.00	1,420,471.00	1,420,471.00	1,420,471.00	1,420,471.00	1,420,471.00
930114 APORTACIONES PARA LOS DEPÓSITOS AL AHORRO SOLI	0.00	932,080.00	932,080.00	932,080.00	932,080.00	932,080.00
930626 INGRESOS 610 DIRECCIÓN GENERAL DE ENSEÑANZA 20	0.00	209,452,280.56	209,452,280.56	52,543,103.48	52,543,103.48	52,543,103.48
931926 INGRESOS R56 U200 FORTALECIMIENTO A LA ATENCIÓN	8,933,735.00	116,265.00	9,050,000.00	0.00	0.00	-8,933,735.00
932601 RENDIMIENTOS BANCARIOS R33 I002 FASSA 2026	0.00	460,652.96	460,652.96	460,652.96	460,652.96	460,652.96
932606 RENDIMIENTOS BANCARIOS 610 DIRECCIÓN DE ENSEÑA	0.00	5,926.58	5,926.58	5,926.58	5,926.58	5,926.58
936126 INGRESOS R12 E032 PREVENCIÓN Y TRATAMIENTO DE A	5,607,379.00	0.00	5,607,379.00	0.00	0.00	-5,607,379.00
937826 INGRESOS R12 SANAS-SIN 2026	162,380,890.00	95,706,729.81	258,087,619.81	0.00	0.00	-162,380,890.00
938126 INGRESO R56 U013 IMSS-BIENESTAR 2026	832,961,578.00	205,483,501.00	1,038,445,079.00	65,521,996.78	65,521,996.78	-767,439,581.22
000000 Ingresos Derivados de Financiamientos	0.00	519,913,135.60	519,913,135.60	0.00	0.00	0.00
030000 Financiamiento Interno	0.00	519,913,135.60	519,913,135.60	0.00	0.00	0.00
030100 REMANENTE FASSA	0.00	9,588,185.59	9,588,185.59	0.00	0.00	0.00
030125 REMANENTE E001 FASSA 2025	0.00	9,588,185.59	9,588,185.59	0.00	0.00	0.00
030200 INGRESO SUBSIDIO ESTATAL 2017	0.00	89,467,358.26	89,467,358.26	0.00	0.00	0.00



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	Estimado	Ampliaciones y Reducciones	Modificado	Devengado	Recaudado	
	(1)	(2)	(3 = 1 + 2)	(4)	(5)	
030222 REMANENTE SUBSIDIO ESTATAL 2022 PARTICIPACIONES	0.00	985,461.86	985,461.86	0.00	0.00	0.00
030223 REMANENTE SUBSIDIO ESTATAL 2023 PARTICIPACIONES	0.00	4,739,169.75	4,739,169.75	0.00	0.00	0.00
030224 REMANENTE SUBSIDIO ESTATAL 2024 PARTICIPACIONES	0.00	18,244,431.51	18,244,431.51	0.00	0.00	0.00
030225 REMANENTE SUBSIDIO ESTATAL 2025 PARTICIPACIONES	0.00	65,427,970.98	65,427,970.98	0.00	0.00	0.00
030296 REMANENTE SUBSIDIO ESTATAL 2024 RECURSO FISCALE	0.00	70,324.16	70,324.16	0.00	0.00	0.00
030300 REMANENTE CUOTAS DE RECUPERACION	0.00	61,405,676.37	61,405,676.37	0.00	0.00	0.00
030323 REMANENTE CUOTAS DE RECUPERACION 2023	0.00	12,225.47	12,225.47	0.00	0.00	0.00
030324 REMANENTE CUOTAS DE RECUPERACION 2024	0.00	2,242,196.56	2,242,196.56	0.00	0.00	0.00
030325 REMANENTE CUOTAS DE RECUPERACION 2025	0.00	59,151,254.34	59,151,254.34	0.00	0.00	0.00
030625 REMANENTE 610 DIRECCIÓN GENERAL DE ENSEÑANZA 2	0.00	40,473.17	40,473.17	0.00	0.00	0.00
033022 REMANENTE CONCILIADORA DE RECUPERACIÓN 2022	0.00	712,763.75	712,763.75	0.00	0.00	0.00
037125 REMANENTE RETRIBUCIÓN POR PRESTACIÓN DE SERVIC	0.00	19,157,109.75	19,157,109.75	0.00	0.00	0.00
037421 REMANENTE INSABI 2021	0.00	115,657,492.46	115,657,492.46	0.00	0.00	0.00
037422 REMANENTE INSABI 2022	0.00	8,261,634.13	8,261,634.13	0.00	0.00	0.00
037423 REMANENTE INSABI 2023	0.00	14,928,682.09	14,928,682.09	0.00	0.00	0.00
037824 REMANENTE SANAS - SIN 2024	0.00	414,255.04	414,255.04	0.00	0.00	0.00
037825 REMANENTE SANAS - SIN 2025	0.00	61,399,645.62	61,399,645.62	0.00	0.00	0.00
037923 REMANENTE RETRIBUCIÓN DE SEGUROS 2023	0.00	78,483.01	78,483.01	0.00	0.00	0.00
038125 REMANENTE U013 IMSS-BIENESTAR 2025	0.00	138,801,376.36	138,801,376.36	0.00	0.00	0.00
Total	4,183,394,883.00	630,114,681.04	4,813,509,564.04	1,276,115,322.49	1,276,115,322.49	0.00
				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. CUITLAHUAC GONZALEZ GALINDO

LIC. EDUARDO AGUIRRE MEDINA

LCP MARIA CYNTHIA MEDINA LOPEZ

DIRECTOR GENERAL

DIRECTOR ADMINISTRATIVO

SUBDIRECTORA DE RECURSOS
FINANCIEROS