



ESTADO DE SITUACIÓN FINANCIERA

CONSOLIDADO

Al 31 de diciembre de 2018

ACTIVO	
ACTIVO CIRCULANTE:	
EFFECTIVO Y EQUIVALENTES DE EFFECTIVO	
EFFECTIVO	
BANCOS	
INVERSIONES TEMPORALES	
DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTE	
DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	
INGRESOS POR RECUPERAR A CORTO PLAZO	
PRESTAMOS OTORGADOS A CORTO PLAZO	
OTROS DER A RECIBIR EFVO O EQUIVALES A CORTO PLAZO	
DERECHOS A RECIBIR BIENES O SERVICIOS	
ANT. A PROV. POR ADO. DE BIENES Y PREST. DE SERV.	
INVENTARIO	
BIENES EN TRANSITO	
ALMACENES	
ALMACEN DE MATERIALES Y SUMINISTROS DE CONSUMIVO	
TOTAL ACTIVO CIRCULANTE	
ACTIVO NO CIRCULANTE	
INVERSIONES FINANCIERAS A LARGO PLAZO	
FIDEICOMISOS, MANDATOS Y CONTRATOS ANALOGOS	
DERECHOS A RECIBIR EFFECTIVO O EQ. A LARGO PLAZO	
PRESTAMOS OTORGADOS A LARGO PLAZO	
OTROS DER A RECIBIR EFVO O EQUIV A LARGO PLAZO	
BIENES INMUEBLES INFRAEST Y CONST EN PROCESO	
TERRENOS	
EDIFICIOS NO HABITACIONALES	
CONSTRUCCIONES EN PROCESO EN BIENES PROPIOS	
BIENES MUEBLES	
MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	
EQUIPO E INSTRUMENTAL MEDICO Y DE LABORATORIO	
EQUIPO DE TRANSPORTE	
MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	
ACTIVOS INTANGIBLES	
DEPRECIACIÓN ACUMULADA DE BIENES INMUEBLES	
DEPRECIACIÓN ACUMULADA DE BIENES MUEBLES	
ACTIVO DIFERIDO	
OTROS ACTIVOS DIFERIDOS	
OTROS ACTIVOS DIFERIDOS	
TOTAL ACTIVO NO CIRCULANTE	
TOTAL ACTIVO	
Cuentas de orden deudoras:	
BIENES O SERVICIOS PRESTADOS NO RECAUDADOS	
BIENES BAJO CONTRATO EN COMODATO	
TRÁMITES EN PROCESO POR DEMANDAS	
PENSIONES PASIVO CONTINGENTE	

M. RO. PEDRO ANGEL CONTRERAS LÓPEZ
DIRECTOR GENERAL

C. P. NORMA LORAINA BALDINO VALENZUELA
JEFA DE CONTABILIDAD

L. C. JOSÉ ALFREDO RAMÍREZ FONTES
SUBDIRECTOR DE FINANZAS

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