UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene./2026 al 30/sep./2026

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000	**PASIVO**	**$12,026,728.73**	**$79,269,042.10**	**$71,006,530.00**	**$3,764,216.63**	**-$8,262,512.10**
2100	**PASIVO CIRCULANTE**	**$9,691,756.63**	**$79,269,042.10**	**$71,006,319.60**	**$1,429,034.13**	**-$8,262,722.50**
2110	CUENTAS POR PAGAR A CORTO PLAZO	$9,691,756.63	$79,251,209.38	$70,918,349.73	$1,358,896.98	-$8,332,859.65
2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	$2,689,874.19	$54,520,217.83	$52,234,933.25	$404,589.61	-$2,285,284.58
2111-1	Remuneración por pagar al Personal de carácter permanente a CP	$0.00	$38,836,975.05	$38,836,975.05	$0.00	$0.00
2111-1-113001	Sueldos	$0.00	$38,836,975.05	$38,836,975.05	$0.00	$0.00
2111-2	Remuneración por pagar al Personal de carácter transitorio a CP	$0.00	$31,000.00	$31,000.00	$0.00	$0.00
2111-2-122003	Lista de Raya	$0.00	$31,000.00	$31,000.00	$0.00	$0.00
2111-3	Remuneraciones Adicionales y Especiales por Pagar a CP	$0.00	$1,319,951.94	$1,324,469.93	$4,517.99	$4,517.99
2111-3-132001	Prima de Vacaciones y Dominical	$0.00	$1,178,887.91	$1,183,405.90	$4,517.99	$4,517.99
2111-3-132002	Gratificación Anual	$0.00	$141,064.03	$141,064.03	$0.00	$0.00
2111-4	Seguridad Social y Seguros por pagar a CP	$2,689,874.19	$11,566,956.99	$9,277,154.42	$400,071.62	-$2,289,802.57
2111-4-141001	Aportaciones al ISSSTE	$0.00	$0.00	$0.00	$0.00	$0.00
2111-4-141002	Aportaciones al IMSS	$606,063.38	$3,631,550.36	$3,425,558.60	$400,071.62	-$205,991.76
2111-4-141004	Aportaciones al Seguro de Cesantía en Edad Avanzada y Vejez	$1,024,696.52	$4,020,160.43	$2,995,463.91	$0.00	-$1,024,696.52
2111-4-142001	Aportaciones a FOVISSSTE	$0.00	$0.00	$0.00	$0.00	$0.00
2111-4-142002	Aportaciones a la INFONAVIT	$756,510.40	$2,796,599.53	$2,040,089.13	$0.00	-$756,510.40
2111-4-143001	Aportaciones al S.A.R.	$302,603.89	$1,118,646.67	$816,042.78	$0.00	-$302,603.89
2111-5	Otras prestaciones sociales y económicas por pagar a CP	$0.00	$2,765,333.85	$2,765,333.85	$0.00	$0.00
2111-5-152004	Indemnizaciones por separación	$0.00	$0.00	$0.00	$0.00	$0.00
2111-5-154001	Prestaciones establecidas por condiciones generales de trabajo	$0.00	$2,765,333.85	$2,765,333.85	$0.00	$0.00
2111-5-159002	Otras Prestaciones	$0.00	$0.00	$0.00	$0.00	$0.00
2111-6	Estímulos a servidores públicos por pagar a CP	$0.00	$0.00	$0.00	$0.00	$0.00
2112	PROVEEDORES POR PAGAR A CORTO PLAZO	$3,118,914.35	$13,744,125.31	$10,625,210.96	$0.00	-$3,118,914.35
2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	$3,118,914.35	$12,427,856.23	$9,308,941.88	$0.00	-$3,118,914.35
2112-1-000001	COMISIÓN FEDERAL DE ELECTRICIDAD	$0.00	$785,008.00	$785,008.00	$0.00	$0.00
2112-1-000002	TELEFONOS DE MEXICO S.A.B. DE C.V.	$0.00	$52,623.72	$52,623.72	$0.00	$0.00
2112-1-000003	OPERADORA OMX, SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000004	HIDROCARBUROS SANTA CATARINA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000005	MIGUEL BENITEZ MONTIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000006	CECAPIEM SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000007	AUTOSERVICIO JOCARAN DE PROGRESO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000008	EXPERIENCIA Y EXCELENCIA EN SEGURIDAD PRIVADA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000009	GRUPO HIDALGUENSE DE DESARROLLO SA DE CV	$0.00	$434,304.00	$434,304.00	$0.00	$0.00
2112-1-000010	PROCABLES DE MEXICO S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000011	FAMEL GASTRONOMIA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000012	OPERADORA DE MANTENIMIENTO Y LIMPIEZA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000013	RESTAURANTES TOKS SA DE CV	$0.00	$7,806.00	$7,806.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000014	OPRYS OPERADORA DE RESTAURANTES Y SERVICIOS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000015	EDNA MAYRA BORBOLLA GALINDO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000016	IVAN LOYOLA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000018	DAMOR, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000020	LUIS MIGUEL OROZCO LUCIO	$0.00	$537.50	$537.50	$0.00	$0.00
2112-1-000021	FONDO NACIONAL DE INFRAESTRUCTURA	$0.00	$2,451.00	$2,451.00	$0.00	$0.00
2112-1-000022	SISTEMA DE AUTOPISTAS AEROPUERTOS SERVICIOS CONEXOS Y AUXILIARES DEL ESTADO DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000023	LATANST S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000025	JOAQUIN QUIROZ GUTIERREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000026	GAMAREST, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000027	BLANCA EDITH RAMIREZ CERON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000030	ELBA MEDRANO ARTEAGA	$0.00	$22,950.00	$22,950.00	$0.00	$0.00
2112-1-000031	GUADALUPE EDILBERTA MORALES MENDOZA	$0.00	$53,205.08	$53,205.08	$0.00	$0.00
2112-1-000032	ELECTROPURA S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000033	COEL SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000034	GUADALUPE VAZQUEZ GARRIDO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000035	PROVEEDORA ELECTRONICA DE HIDALGO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000036	GARBEL COMERCE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000037	MARIBEL MOJICA LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000038	COMISION DE AGUA Y ALCANTARILLADO DEL SISTEMA VALLE DEL MEZQUITAL	$0.00	$351,311.74	$351,311.74	$0.00	$0.00
2112-1-000039	QUALITAS COMPAÑIA DE SEGUROS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000040	REFACCIONES Y AUTOPARTES GOMEZ SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000041	MARCOS SAMUEL VIVEROS GASPAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000042	MARTIN LOPEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000043	MIGUEL PAVEL PEREZ PIÑA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000044	ROBERTO ARTEAGA SERNA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000045	SILVIA VELAZQUEZ MENDOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000046	HIDALCOM SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000047	MALINTZIN GONZALEZ SOLIS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000048	MARICELA SALINAS MATEOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000049	FRANK ALEXANDER VEYTIA VIEJO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000050	LUIS GERARDO AVILES FLORA	$0.00	$253.00	$253.00	$0.00	$0.00
2112-1-000051	JOSE ALEJANDRO PEREZ ISLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000052	MIGUEL ANGEL ALVAREZ LASSES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000054	SEARS OPERADORA MEXICO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000055	GAS EL DESMONTE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000056	HIDROSINA PLUS, SAPI DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000057	GASOMER S.A. DE V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000058	CAFE SIRENA, S. DE R.L. DE C.V.	$0.00	$1,228.00	$1,228.00	$0.00	$0.00

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2112-1-000059	TIENDAS SORIANA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000060	ROMAN GARCIA SOTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000061	JAIME SOTO JARILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000062	PATRICIA ITZEL RAMIREZ OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000063	RADIO MOVIL DIPSA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000065	ESTACION ACEVEDO S. DE R.L.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000066	COMBO HIDALGO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000067	JULIO CESAR GODINEZ SOTO	$0.00	$600.00	$600.00	$0.00	$0.00
2112-1-000068	DHL EXPRESS MEXICO, S.A. DE C.V.	$0.00	$1,454.34	$1,454.34	$0.00	$0.00
2112-1-000069	SUMINISTROS PARA LA INDUSTRIA Y CONS. DE PROGRESO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000070	EL LUGAR DEL BIFE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000071	MARIA MAGALENA MAYORGA TORIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000072	CONCESIONARIA MEXIQUENSE, S.A. DE C.V.	$0.00	$2,066.00	$2,066.00	$0.00	$0.00
2112-1-000073	OPERADORA VIPS S. DE R.L. DE C.V.	$0.00	$1,501.00	$1,501.00	$0.00	$0.00
2112-1-000074	INMOBILIARIA ORRACA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000075	RESTAURANTES POLENTA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000076	NAMI PACHUCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000077	RAMON GOMEZ AGUILAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000078	REFACCIONARIA REYES ROANMA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000079	NUEVA WAL MART DE MEXICO, S. DE R.L. DE C.V.	$4,339.54	$45,241.39	$40,901.85	$0.00	-$4,339.54
2112-1-000080	ARMANDO ALVAREZ GUILLEN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000081	EMILIO DEL ANGEL ROBLES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000082	BEATRIZ SALINAS ACOSTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000083	COMBUSTIBLES RAMANAY S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000084	PABLO CASTRO ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000085	PERFECTO ROSALES MUÑOZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000090	RESTAURANTES MIRAGE, S.A. DE C.V.	$0.00	$757.00	$757.00	$0.00	$0.00
2112-1-000091	JOSE HERNANDEZ RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000094	SANBORN HERMANOS, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000096	COPIZZA, S. DE R.L. DE C.V.	$0.00	$962.99	$962.99	$0.00	$0.00
2112-1-000097	XIAOYAN HUANG LIU DE LU	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000098	PROMOGAS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000099	AUTOPISTA ARCO NORTE, S.A. DE C.V.	$0.00	$414.00	$414.00	$0.00	$0.00
2112-1-000100	SERVICIO HENRIQUEZ, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000101	TURISMO DIRIGIDO DE HIDALGO, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000102	SERVICIO ATLAPEXCO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000103	ITZEL ELEANY SANCHEZ FLORES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000104	ELISABET TORRES CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000105	ALFREDO LANDEROS ROSALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000106	BBVA BANCOMER, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000107	ARQSOFT CONSULTING S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00

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2112-1-000108	CESAR SEGUNDO QUIÑONES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000109	ROLANDO GUMARO HERNANDEZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000110	MARY LESVI VELAZQUEZ JARAMILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000111	INFOESTRATEGIAS LATINA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000112	SILVANO BAUTISTA RESENDIZ	$0.00	$111,165.00	$111,165.00	$0.00	$0.00
2112-1-000113	COMBUSTIBLES MODERNOS DE MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000114	JOSE LUIS HERNANDEZ ESLAVA	$0.00	$14,268.00	$14,268.00	$0.00	$0.00
2112-1-000115	MIGUEL LOPEZ MEJIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000116	SOLUCIONES ADMINISTRATIVAS BECMA S.A. DE C.V.	$0.00	$15,788.76	$15,788.76	$0.00	$0.00
2112-1-000117	JUSTINO UMBRAL OLVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000118	QUIMICA SERCAL S.A. DE C.V.	$92,693.28	$281,877.44	$189,184.16	$0.00	-$92,693.28
2112-1-000119	ROLANDO CHAVEZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000120	JAQUELINE HERNANDEZ VELAZQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000121	SONIA SANCHEZ BARRERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000122	GERBEA REMODELACIONES S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000123	JUAN MANUEL CORTES RUIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000129	ALVARO GUTIERREZ BARRANCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000130	ADRIAN ROSETE MAC GREGOR ALVARADO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000131	ACTOLUB S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000132	ARTURO ZUÑIGA CHAVEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000133	COMERCIALIZADORA KIKO'S HIDALGO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000134	F MILLER CONSTRUCTORES Y SOLUCIONES DE MANTENIMIENTO INTEGRADO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000135	JORGE ALBERTO HERNANDEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000136	TECNOLOGIAS DE LA INFORMACIÓN LANGDEL SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000137	NESTOR JABIN BARRERA JIMENEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000138	ARTE DISEÑO E IMAGEN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000139	COMERCIALIZADORA DE AUTOS Y CAMINIONES GEMI S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000140	CAJUVSA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000141	ERICK GEOVANI RESENDIZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000142	NAVARRETE SANTILLAN MARCELINA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000143	OFFICE DEPOT DE MEXICO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000144	ARNULFO RAMIREZ CERON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000145	RAMSES RODRIGUEZ SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000146	ARMANDO ALTAMIRANO SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000147	ASGRAFIM, S. DE P.R. DE R.L.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000148	UNIVERSIDAD POLITECNICA DE GUANAJUATO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000149	ESTACIONES DE SERVICIO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000150	GOBIERNO DEL ESTADO DE HIDALGO	$0.00	$288,833.00	$288,833.00	$0.00	$0.00
2112-1-000151	MARCO ANTONIO CAMARGO HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000152	RESTAURANTE GRANADA (OVIEL PEREZ JIMENEZ)	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000153	HOTEL "GRANDITAS"	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000154	AUTO SERVICIO JANO, S.A. DE C.V. -	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000155	SUPER SERVICIO CARRETERO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000156	OPERADORA TABASQUEÑA EDMAGRA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000157	ENMAR, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000158	COMBUSTIBLES MAX, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000159	SERVICIO TLAXCALA, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000160	GASOLINERIA EL TREBOL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000161	INTEGRADORA DE SERVICIOS OCOZOCOAUTLA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000162	ENERGIA DG S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000163	CONCESIONARIA ZONALTA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000164	GRUPO PRO ECOLOGICO MEXICANO S. A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000165	CONEXION Y ENLACE DE COMUNICACIÓN PROFESIONAL S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000166	DELFINA PRIETO ALFARO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000167	HERIBERTO LOPEZ ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000168	MANUEL FELIX DURAN PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000169	VICTOR HUGO CALVA OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000170	ROSA GRACIELA FOSADO FRIAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000171	KARLA DELGADO ESTRADA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000172	REYES RODRIGUEZ ACUÑA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000173	GRUPO RESTAURANTERO DE LOS 6, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000174	AUTOZONE DE MEXICO, S. DE R.L. DE C.V.	$0.00	$3,737.15	$3,737.15	$0.00	$0.00
2112-1-000176	CBI DESARROLLO E INTEGRACIÓN EMPRESARIAL SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000177	TIENDAS COMERCIAL MEXICANA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000178	PHARMA AMIGO DE TULANCINGO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000179	CENTRO NACIONAL DE EVALUACIÓN PARA LA EDUCACIÓN SUPERIOR, A.C.	$0.00	$2,864.00	$2,864.00	$0.00	$0.00
2112-1-000180	INSTITUTE OF INTERNATIONAL EDUCATION	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000181	ENEDINA GRANADOS LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000182	JOSE ISABEL MAYORGA ESPINOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000183	ALEJANDRO MARIO OCHOA FRAGOSO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000184	LATITUD 5 ESTRELLAS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000185	CONTROL DE EMISIONES PACHUCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000186	CADENA COMERCIAL OXXO, S.A. DE C.V.	$0.00	$1,320.56	$1,320.56	$0.00	$0.00
2112-1-000187	MARIA EUGENIA ALFARO SANCHEZ MEJORADA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000188	SONIA BARRADAS HUERTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000189	BNI ESTACIONAMIENTOS, S.A. DE C.V.	$0.00	$312.00	$312.00	$0.00	$0.00
2112-1-000190	MARIA GUADALUPE PONCE HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000191	TERESA CHAVEZ GUTIERREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000192	OVNI BUS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000195	LUIS RICARDO PEREZ CONDE	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000197	JESSICA MARIELA ZAMUDIO MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000198	INNOVACIÓN Y DESARROLLO FISCAL S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000199	GRABADOS FERNANDO FERNANDEZ S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000200	ROMAN VARGAS FUENTES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000201	IQS CORPORATION, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000202	PROTECCIÓN AGROPECUARIA COMPAÑIA DE SEGUROS S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000203	YOLANDA ISLAS VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000204	DISTRIBUIDOR QUIMICO ALY S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000205	ALFREDO FALCON GALVEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000206	PROMOCIONES LABORABLES Y CERTIFICACIONES INTEGRALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000212	SOCIEDAD MEXICANA DE ELECTROQUIMICA A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000213	SERVICIOS SANREFE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000214	OSCAR EMMANUEL SALINAS DIAZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000215	JUAN ANTONIO VALDEZ ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000216	GIMTRAC S.A. DE C.V.	$0.00	$28,075.06	$28,075.06	$0.00	$0.00
2112-1-000217	DAGOBERTO MENDOZA MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000218	KARINA MONTAÑO JAEN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000219	REFRIGERADORES HERGAR, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000220	LA CASA AGRICOLA DEL CAMPESINO DE IXQUILPAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000221	GODINEZ PEREZ CARLOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000222	CRISTEL COELLO MORENO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000223	DESARROLLO SEBASTIAN DEL PIOMBO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000224	HOTELES VALLE DEL GRIJALVA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000225	HERMANOS MAJOR CALU, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000226	SERV. INTE. DEL STE. DE DE VERACRUZ, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000227	OPERADORA TOXHTLAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000228	SERVICIO A & J, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000229	LIBRAMIENTO ELEVADO DE PUEBLA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000230	CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS CONEXOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000231	PLOMELECTRICA DE HIDALGO S.A. DE C.V.	$136,952.62	$140,825.77	$3,873.15	$0.00	-$136,952.62
2112-1-000232	OPERADORA DE BIENES Y SERVICIOS DE LA UNIVERSIDAD POLITECNICA DE PACHUCA SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000233	ALEJANDRO GARCIA BAEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000234	ANA LUZ CORTES GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000235	ERIK GABRIEL GOMEZGUERRA JIMENEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000236	LAURA ELENA VALDES VAZQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000237	PREMIUM RESTAURANT BRANDS S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000238	RAUL ABAD QUIÑONES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000239	OPERADORA EXE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000240	TIENDAS CHEDRAUI S.A. DE C.V.	$0.00	$114.50	$114.50	$0.00	$0.00

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2112-1-000241	OPERADORA DE ESTACION DE SERVICIO TABASCO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000242	SERVICIOS 500S ESCALONES S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000243	LAS AVENTURAS DE CUERNAVACA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000244	AUTOS PULLMAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000245	ETN TURISTAR LUJO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000246	SUITES ALIKAR, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000248	JOSE LUIS GARCIA AGUILAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000249	ABRAHAM DELGADO CERON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000250	INNOVA PROGRESO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000251	DIGICOMSA S.A. DE C.V	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000253	ANDRES GARCIA CHAVEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000254	CRUZ MARTINEZ JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000255	AUTOTRANSPORTES VALLE DEL MEZQUITAL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000256	JONATAN ORLANDO PEÑA MENDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000257	LAS BUGAMBILIAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000259	OCTAVIO ANTOLIN LABRA QUINTERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000260	INDIRA DANIELA MEJIA GUZMAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000261	GLORIA IVONNE ANGELES RUANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000262	CARMONA REYES JUAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000263	DINO JIMENEZ AGUILERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000264	MARIA DEL CARMEN MONTAÑO PELAEZ	$0.00	$1,700.00	$1,700.00	$0.00	$0.00
2112-1-000265	MARTHA HERNANDEZ RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000266	ALECSA PACHUCA S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000267	AIDE BERMEJO RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000268	CORPORACION DIESELMASTER, S,A, DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000269	DIANA PORTOCARRERO RESENDIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000270	CONSULTORIA INTEGRAL EN ENERGIA RENOVABLE Y MANTENIMIENTO INDUSTRIAL S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000271	CAREI S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000272	ORGANIZACION FARMACEUTICA ABARROTERA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000273	REPRESENTACIONES DE EXPOSICIONES MEXICO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000274	DAISY KARIME GARCIA ROBLES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000275	MINERVA HERNANDEZ NERIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000276	SERVIREP HERRAMIENTAS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000277	CENTRO DE DISTRIBUCION ORIENTE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000278	OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION, S.A. DE C.V.	$0.00	$120.00	$120.00	$0.00	$0.00
2112-1-000279	ANA MARIA PORTILLO ROJO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000280	HOTEL PACHUCA INN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000281	HOTELES SIGLO 21 S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000282	HUGO TOMAS HERNANDEZ ENRIQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000283	JAIRO RANGEL VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000284	HERRAMENTAL MONTERREY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000285	SERVICIO DE ADMINISTRACION TRIBUTARIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000286	AUTOBUSES DE LA PIEDAD, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000287	INMOBILIARIA HOTELERA COCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000288	ROSET, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000289	VIKTOR IVAN RAMIREZ ARCINIEGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000290	INTEGRACIÓN DE INSTALACIONES ELÉCTRICAS ESPECIALIZADAS Y CONSTRUCCIÓN SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000291	CESAR TREJO DOMINGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000292	COMERCIALIZADORA TEOTZINTLI S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000293	MARGARITO BAUTISTA SANTIAGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000294	JULIAN LÓPEZ ESCAMILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000295	JULIO MARTINEZ PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000296	REYNALDO CORONEL HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000297	MARTIN ENRIQUE RAFAEL PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000298	ALEJANDRO RICARDO MARTINEZ ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000299	HECTOR NORIEGA VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000300	ALEJANDRA RESENDIZ MOLINA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000301	ZANZIMAN SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000302	JR INGENIERIA Y COMERCIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000303	UNIVERSIDAD POLITECNICA DEL VALLE DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000304	PAN LA VILLITA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000305	CICAINTE S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000306	AUTOBUSES ESTRELLA BLANCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000307	INNOVATIONS TECHNOLOGICAL WORLD S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000308	SERVICIO DE TAXI CAPU, A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000309	HOTEL PALAS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000310	EL ESPOLON S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000311	PITS ABASTECIMIENTOS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000312	SERVICIO GASOL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000313	SERVICIO MORELOS ZACATECAS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000314	SERVICIO LOS CUES, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000315	GRUPO PROFREZAC, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000316	AUTOPISTAS DE CUOTA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000317	HOTEL VILLA SAN IGNACIO INN S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000318	ISYMAX TECHNOLOGY INDUSTRIES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000319	GUILLERMO CURIEL MENDOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000320	JOSE LUIS REYES BENITEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000321	LETICIA AVILA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000322	AUTOELECTRICA Y ACCESORIOS, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000323	UNIVERSIDAD AUTONOMA CHAPINGO	$0.00	$0.00	$0.00	$0.00	$0.00

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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000324	MIGUEL PEREZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000327	HIDROCARBUROS EPAZOYUCAN, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000328	CALUFAR, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000329	GRUPO OCTANO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000330	RED DE CARRETERAS DE OCCIDENTE, S.A.B. DE C.V.	$0.00	$400.00	$400.00	$0.00	$0.00
2112-1-000331	TRAMO CARRETERO ATLACOMULCO-MARAVATIO	$0.00	$264.00	$264.00	$0.00	$0.00
2112-1-000332	HOTELES HI, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000333	PROMOTORA DE HOTELES MIXHIUCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000334	EDIFICACION, DISEÑO, CONTRUCCION Y ARQUITECTURA HOME S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000335	DISEÑO Y CONSTRUCCIÓN JER SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000336	ANWAR HUMBERTO RODRIGUEZ BRAVO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000337	FRANCISCO REYES GUEVARA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000338	TUZOSOFT S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000339	CONSTRUCCIONES TUANE S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000340	ROCHESTER GRUPO EMPRESARIAL SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000341	AIROCIV DEL CENTRO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000342	AMAYA ENTERPRISE S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000343	CARLOS ALBERTO MONROY OLVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000344	HOME DEPOT MEXICO S. DE R.L. DE C.V.	$0.00	$1,409.58	$1,409.58	$0.00	$0.00
2112-1-000345	MARIA DE JESUS MUJICA RIVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000346	MARIA ESTHER MATA PANIAGUA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000347	SERVICIOS INTEGRALES GRUMO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000348	GOBIERNO DEL ESTADO DE GUANAJUATO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000349	CONCESIONARIA DE INFRAESTRUCTURA DEL BAJIO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000350	CONCESIONARIA BICENTENARIO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000351	AUTOVIA QUERETARO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000352	BLANCA VILLARREAL GUZMAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000353	MARIA ELENA ESPERANZA JARQUIN SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000354	FERRETERIA MARGARITA SA DE CV	$0.00	$5,206.00	$5,206.00	$0.00	$0.00
2112-1-000355	DESPACHO DE ACTUALIZACIÓN FISCAL S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000356	IRENE TAPIA RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000357	KAREN EVELITH PEREZ SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000358	ROBERTO CARLOS HERNANDEZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000359	JOSE ALBERTO LOPEZ ALVARADO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000360	LA PALOMA COMPAÑIA DE METALES S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000361	ANGELINA JOSEFINA CASTAÑEDA LUNA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000362	ROGELIO DAVID OLVERA LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000363	JOSAHANDI ARTEMISA LUNA ACOSTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000364	PETRA GUTIERREZ EULOGIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000365	ANGEL BRUNO LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00

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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000366	JAIME AGUILAR ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000367	GASOLINERIA MURCIA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000368	IRMA NOBLE BRAMBILA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000369	PETREOS SOL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000370	OPERADORA DE ESTACIONAMIENTOS BICENTENARIO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000371	BSS SOLUCIONES DE SISTEMAS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000372	COMERCIALIZADORA MAGAREAM S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000373	PLAZA COMERCIAL ORIENTE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000374	HONORIO HERNANDEZ RIVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000375	TOMASA RODRIGUEZ LARIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000376	CANDIDO MEJIA GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000378	DISTRIBUIDORA PARADOR DEL VIAJERO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000379	MARTINEZ FIGUEROA ALBERTO GERARDO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000380	LUZAMI, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000381	GRUPO DE NEGOCIOS TSA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000382	NOVANDI CLOUD SERVICES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000383	SECRETARIA DE EDUCACIÓN PÚBLICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000384	CENTRO AUTOMOTRIZ DE TULA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000385	CONSULTORIA EN VOZ IP MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000386	RAYMUNDO AUSTRIA MELO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000387	PILAR REDONDO ORTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000388	OPERADORA TURISTICA SANFERRE S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000389	SERVICIOS FAYAD SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000390	OPERADORA BROTHER, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000391	LA CALLE DEL VINO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000392	PLAZA VERONA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000393	JOSE ASCENCION SANJUAN TREJO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000394	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	$0.00	$15,500.00	$15,500.00	$0.00	$0.00
2112-1-000395	RIO DIEZ, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000400	AUTOBUSES DE PRIMERA CLASE MEXICO ZACATEPEC, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000401	OPERADORA SSM S A P I DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000402	GLORIA AMALIA NASTA OBREGON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000403	EUROPEAN LIFE STYLE SERVICES, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000404	CONCESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000405	FABRICACION Y MONTAJES INDUSTRIALES ZAIMER SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000406	GRUPO HIDALGUENSE DE GASOLINEROS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000407	ROSALINDA CAMARGO HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000408	JOSAFAT RAFAEL MORALES PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000409	ROSAURA ESCORZA ROSAS	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000410	SUPER PAPELERA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000411	JAVIER TOVAR ESCAMILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000412	CMB SOLUCIONES ADMINISTRATIVAS SA DE CV	$0.00	$1,740.00	$1,740.00	$0.00	$0.00
2112-1-000413	ADOLFO MARIANO MARTINEZ PALOMARES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000414	CIA. PERIODISTICA DEL SOL DE PACHUCA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000415	ARICCA HOUSE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000416	INNOVACIÓN MILENIUM SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000417	LIDIA CRUZ MEJIA	$0.00	$280.00	$280.00	$0.00	$0.00
2112-1-000418	ROCIO HURTADO SANTIAGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000419	RADIO Y TELEVISIÓN DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000420	MAQUINARIA CAEM SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000421	TV CABLE HIDALGUENSE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000422	JAZMIN PRADO VEGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000423	MARTIN RAFAEL RIVAS BAUTISTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000424	ISAAC JIMENEZ SANTOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000425	MOTOR TECK S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000426	MAGALY HUITRON RAMIREZ	$0.00	$110.00	$110.00	$0.00	$0.00
2112-1-000428	ASOCIACION HIDALGUENSE DE MEDICINA GENERAL AC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000429	COMBUSTIBLES DE LEON S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000430	HOTELERA GARFER, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000431	ROBERTO GARCIA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000432	TIENDAS EXTRA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000433	RESTAURANTES ADMX, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000434	JUNIOR FOODS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000435	JUAN CARLOS LOMELIN ALBA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000436	SERVICIO CASFER, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000437	AUTOEXPRESS GSM, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000438	LAS DELICIAS DE SAN CRISTOBAL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000439	ACF PIZZA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000440	LA QUINTA FAST FOOD, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000441	LA FE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000442	CYNTHIA BERENICE VENCES GALERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000443	MARIA MAGDALENA CHAVEZ ARTEAGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000444	VICTOR HUGO MARTINEZ ORDORICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000445	JOSE LUIS HERNANDEZ MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000446	SERVICIO PITAHAYAS S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000447	DESARROLLO GLOBAL DE CONCESIONES S,A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000448	ESTACIÓN DE SERVICIO IXTLAHUACO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000449	CORPO SUBSTORE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000450	CFE SUMINISTRADOR DE SERVICIOS BÁSICOS S	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000451	BEATRIZ FLORES GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000452	TELAS RIVERA DE PACHUCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000453	JOSÉ CONCEPCIÓN MARTINEZ PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000456	FUNDACION COLEGIO DE POSTGRADUADOS EN CIENCIAS AGRICOLAS, A.C.	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
2112-1-000457	WENDY JHOANNA AVILA MORENO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000458	CORPORATIVO EMPRESARIAL Y PROFESIONAL ASOCIADOS HERBER SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000459	INVEPY ASOCIADOS, SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000461	DEPORTES PACHUCA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000462	VIKINGO DE PACHUCA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000463	VENANCIO MORALES SANTANA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000464	TRANSPORTES DEL RAZO E HIJOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000465	COORDINARORA DE SERVICIOS OPERA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000466	EUROHERSA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000467	MARIA DEL ROSARIO PEÑA RANGEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000468	TUZO DIESEL SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000469	LA CASA AGRICOLA DEL CAMPESINO DE IXMIQULPAN SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000471	PRODUCTOS XEROGRAFICOS DIGITALES Y SERVICIOS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000472	TRACTO PARTES DIESEL LA FRONTERA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000473	HOTENSIA GARCIA GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000474	INTERCIENCIA ASSOCIATION	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000475	ISRAEL HERNANDEZ ESTANISLAO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000476	HIR EXPO INTERNACIONAL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000477	RESVER, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000478	JOSE FERNANDO MARIN MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000479	SALVADOR GONZALEZ RANGEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000480	ITZEL BARRERA CERON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000481	ALMA DELIA VELAZQUEZ JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000482	OPERADORA YOLY, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000486	ARACELI SAENZ RIVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000487	SERVICIO ZACUALTIPAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000490	REFACCIONARIA CAMIONERA LA UNION, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000491	WE LOVE IMPACT S.A. P. I. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000492	COMPONENTES ELECTRONICOS DE HIDALGO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000493	LUZ AMERICA HERNANDEZ CAMACHO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000494	MEJIA HERNANDEZ VICTOR MANUEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000496	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS, S.A. DE PI DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000497	FRANCORAL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000498	ROSA MARIA LOPEZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000499	ESTACION DE SERVICIO MAXIPISTA TAPATIA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000500	MARIO PAUL MOCTEZUMA MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00

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ESTADO DE HIDALGO
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Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000501	CASA BALTIERRA DE PACHUCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000503	ASOCIACION MEXICANA PARA LA PRODUCCION ANIMAL Y SEGURIDAD ALIMENTARIA A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000504	VICENCIO ESQUIVEL LOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000505	PROALIMENTOS LA PIEDAD S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000506	BEDA GOMEZ JIMENEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000507	JOSE MANUEL CARDOSO SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000508	GRUPO CIS 2000 S DE RL CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000509	OLEUM SERVICE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000511	ALEJANDRO CRUZ AGUILAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000512	ASOCIACION ETNOBIOLOGICA MEXICO, A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000513	AUTOELECTRICA GUEVARA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000514	FRANCISCO JAVIER VELA REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000517	MONICA ALEJANDRA AREVALO OROZCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000518	ALFREDO ORTEGA VERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000520	ESTACION DE SERVICIO TEZONTEPEC, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000521	ASPEL DE MEXICO, SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000524	TREJO ALVAREZ ERNESTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000525	CAR MASTER, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000526	ADALBERTO TOMAS MUÑOZ ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000527	SUMIGAS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000528	GASTROSUR, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000529	LUCIO ISLAS CABRERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000530	SUPER CARNES DEL BAJIO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000531	EL PANTEON TAURINO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000532	GRUPO RESTAURANTERO MACLA DEL BAJIO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000533	KARINA SOLEDAD GONZALEZ DELGADILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000534	SOLUCIONES HOTELERAS INTERGRALES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000535	COMERCIALIZADORA IMAK SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000536	MA. ELENA VEGA TORRES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000537	LAS NUEVAS DELICIAS GASTRONOMICAS S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000538	HUGO RANGEL CERRILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000539	JAIME ARROYO SALVADOR ALEJANDRO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000540	LUIS ALBERTO ESPINOSA OROZCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000541	JOSE RODRIGUEZ AGUILAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000542	SAVOY EXPRESS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000543	PASTELERIA PANAMA DE MAZATLAN S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000544	JUAN CARLOS GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000545	AUTOTRANSPORTACIONES DE AEROPUERTOS DE MAZATLAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000546	AUTOTRANSPORTES UNIDOS DE SINALOA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000547	SERCO COMERCIAL S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00

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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000548	SUPER STEREO DE TULA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000549	MUEBLES PARA BAÑO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000550	LUCIA ANGELES BENITEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000551	EXPO AZULEJO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000552	SERVICIO DOS CERROS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000553	SERVICIOS GASOLINEROS DE MEXICO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000554	TANIA LORENA PEÑA GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000556	LIDERAZGO EN AIRE ARSA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000557	TEOFILO HERNANDEZ YAÑEZ	$0.00	$6,612.00	$6,612.00	$0.00	$0.00
2112-1-000558	ROGELIO ALBERTO TELLEZ ROJO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000559	FEDEX DE MEXICO S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000560	PRODUCTOS CON TRADICION SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000561	GRUPO MARPA IT S.A. DE C.V.	$84,198.60	$88,698.60	$4,500.00	$0.00	-$84,198.60
2112-1-000562	GIBRAN COPCA CHAVEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000563	MARIO GERVACIO MOCTEZUMA RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000564	COMITES INTERINSTITUCIONALES PARA LA EVALUACIÓN DE EDUCACIÓN SUPERIOR A.C	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000565	MARIA DEL CARMEN SANCHEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000566	DANIEL VELAZQUEZ CASTRO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000567	CARLOS PEREZ AGUILAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000568	ALFONSO VALENCIA BAUTISTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000569	ALFONSINA ROJO MONROY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000570	JESUS ISRAEL BAUTISTA PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000571	CONSORCIO DE SERVICIOS INTEGRALES PARA OFICINA S.A. DE C.V.	$0.00	$2,244,825.54	$2,244,825.54	$0.00	$0.00
2112-1-000572	ANGEL HERNANDEZ GONZALEZ	$162,080.00	$162,080.00	$0.00	$0.00	-$162,080.00
2112-1-000573	ROCIO GUTIERREZ RIVERA	$0.00	$17,400.00	$17,400.00	$0.00	$0.00
2112-1-000574	SISTEMAS INTEGRADOS DE CONSULTORIA Y APLICACIÓN DE NORMATIVIDAD SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000575	PODIUM OPERADORA DE FRANQUICIAS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000577	EFECTIVALE S. DE R.L. DE C.V.	$0.00	$403,450.68	$403,450.68	$0.00	$0.00
2112-1-000580	MADERO SERVICIOS Y ALIMENTOS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000581	DIVAL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000582	PALACIO DE HIERRO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000583	EL PALACIO DE HIERRO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000584	EULALIO ANTONIO SAAVEDRA LUNA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000585	ISAAC PIÑA ALVAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000589	EL PEDREGAL	$0.00	$10,000.00	$10,000.00	$0.00	$0.00
2112-1-000590	POLICIA INDUSTRIAL BANCARIA DEL ESTADO DE HIDALGO	$0.00	$1,613,586.63	$1,613,586.63	$0.00	$0.00
2112-1-000591	UNIVERSIDAD TECNOLOGICA DEL SUROESTE DE GUANAJUATO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000592	J GUADALUPE GUERRA ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000593	GABRIEL ORLANDO ALCOCER MONTENEGRO	$0.00	$0.00	$0.00	$0.00	$0.00

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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000594	JENARO SOLORZANO ESQUEDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000595	ELECTRICA BARBA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000596	SERVIDELI S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000597	CASA MARCHAND, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000599	ASADOS DON ABEL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000600	CABAÑAS GOMEZ MOISES RAMON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000601	DALETH ANDRADE SAAVEDRA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000602	LA FE COMIDA CHINA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000603	COMBURED S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000604	HOTELES REAL PLAZA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000606	TONY TIENDAS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000607	JUAN MANUEL TORRES DURAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000608	GRUPO PARISINA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000609	JAIME HERNANDEZ MALDONADO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000610	AM DE HIDALGO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000611	UNIVERISIDAD DE MONTERREY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000612	GREGORIO SERRANO FERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000613	OSIRIS ITZEL PELCASTRE ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000616	OPERADORA DE HOTELES GALERIAS S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000617	DE LA TORRE GARCIA CARLOS HUMBERTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000618	SCIENCE AND TECHNOLOGY FOR INNOVATION SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000619	SAMUEL LASCARI ANDERSON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000620	AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000621	ABELARDO SALAZAR SALAZAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000622	TERMINALES DEL PUERTO AEREO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000623	ESPECIALISTAS DE ALTA COCINA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000625	MEXICANA DE GESTION DE AGUA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000626	JORGE ACOSTA MORA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000627	CECILIA GARCIA GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000628	CAMILO PEREZ AZPEITIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000630	MACIAS CERVANTES MARIA PATRICIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000631	GASTRONOMICA LCDBC S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000632	FIDEICOMISO F/1596	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000633	BICENTENARIO SERVICIO LA BONITA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000634	GRUPO CINCO GASOL MEXICANO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000635	MAURILIA PLUMA MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000636	HOTEL ANDIROBA PALACE S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000637	RADIO TAXIS DE PLAZA DEL SOL SC DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000638	MARITHE MONTERO GRAJALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000639	ADRIANA MOCTEZUMA ORTEGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000640	AUTOTRANSPORTES ESTRELLA ROJA DEL SUR SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00

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Usr: Supervisor
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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000641	DIFEST S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000642	DOMINGUEZ MARQUEZ SARAI	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000643	AUTOBUSES GONZALEZ ORTIZ, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000644	OMNIBUS DE MEXICO, SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000645	ALIMENTOS FRAGA SA DE CV	$0.00	$130.00	$130.00	$0.00	$0.00
2112-1-000646	ANA MARIA MONTES PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000647	OPERADORA TURISTICA CRISTOBAL COLON, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000648	OPERADORA ALAMEDA PARK SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000649	NOVOGAS PANAMERICANA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000650	SERVICIOS EL ONCE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000651	PATRICIA TELLEZ PAREDES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000652	DISTRIBUIDORA DE LLANTAS Y AUTOSERVICIOS GOES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000653	TEST TECHNOLOGY TECNOLOGIA DE PRUEBA Y MEDICION SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000654	DISTRIBUIDORA VOLKSWAGEN DE PACHUCA, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000657	SERGIO ALBERTO SANCHEZ REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000658	ERGOPE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000659	ARTICO AIRE ACONDICIONADO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000660	RAUL RODRIGUEZ JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000661	EMPRESA DE PUBLICACIONES REP SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000662	OLIVERIO GONZALEZ SOLIS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000663	MANGUERAS, HERRAMIENTAS Y EQUIPOS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000664	PROMOTORA INMOBILIARIA REMINGSTON S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000665	JUAN LUIS VERGARA CARREÑO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000666	OSCAR HERNANDEZ CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000667	CENTRO COMERCIAL CRUZ AZUL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000668	EXPRESO GARAGE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000671	YOLANDA PEREZ TAPIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000672	IVANIA JACQUELINE MANZO RABAGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000673	GASOLINERIA DIVISION ZAPATA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000674	ORGANIZACION TECNICA DEL CONOCIMIENTO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000675	UNIVERSIDAD POLITECNICA DE FRANCISCO I. MADERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000677	JOSE LUIS ARANA AGUIRRE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000678	MATERIALES AZULEJOS SANITARIOS Y FERRETERIA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000679	GUTIERREZ BRANO FAVIAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000680	FIBREMEX SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000681	MARIBEL TRINIDAD SAN ELIAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000682	ACCESORIOS AUTOMOTRICES DE HGO. S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000683	REDSYSCOM SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000684	GRUPO EMPRESARIAL ECOMMERCE BUSSINESS AND DATA SECURITY SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00

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2112-1-000685	BCB COMPUTERS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000686	CADES BARNEA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000687	OPERADORA DE FRANQUICIAS ALSEA SAPI DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000688	PILAR HERIBERTO MORENO URIBE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000689	ACCESS PARKING SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000690	ALMACENES ANFORA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000691	VICTOR MANUEL SANTILLAN MENESES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000692	DISTRIBUIDORA HIDALGUENSE DE EQUIPOS EN GENERAL SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000693	MICROVISA MG SA DE CV	$99,999.03	$115,163.98	$15,164.95	$0.00	-$99,999.03
2112-1-000694	JOSE ANTONIO LARA SORIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000695	CYBERPUERTA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000696	COMERCIALIZADORA Y DISTRIBUIDORA YANTAI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000697	URBANIZACIONES NASA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000698	INDUSTRIA DE REFRESCOS, S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000699	ROSA ISELA RAMIREZ ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000700	MIGUEL ANGEL MARTINEZ CASTRO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000701	JOSE EBERARDO LOPEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000702	DULCE ELIZABETH SERRANO CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000704	SERVICIO DUBLIN S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000705	PRODUCTOS DE CONSUMO Z S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000706	COMBUSTIBLES DE PACHUCA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000707	ESTACION DE SERVICIO LA CONCEPCION SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000708	HERRAMIENTAS DE LA PIEDAD SA DE CV	$0.00	$18,865.00	$18,865.00	$0.00	$0.00
2112-1-000709	CESAR OCTAVIO DELGADILLO ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000710	GASTRONOMICA BARA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000712	SERGIO HERNANDEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000714	DITRIBUIDORA ARGMONS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000715	FERRECABSA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000716	GLADYS HABIB NICOLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000717	ELVIRA MONTIEL ESLAVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000718	JACOBO JOAQUIN VARGAS ALMEHUA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000719	ADOLFO BAUTISTA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000720	SERVICIO AUTOPISTA PACHUCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000721	TRICO PACHUCA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000722	SERVICIO GARMAN HIDALGO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000723	RAUL ISLAS GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000725	PASCUAL CALVA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000726	JUANA ARTEAGA OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000727	HIDROCARBUROS SANTA ANA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000728	CONSORCIO HOTELERO LUA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000729	BIENES RAICES ALBARIÑO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00

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2112-1-000730	SERVICIO EL TREBOL, S.A. DE C.V. DE R.L.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000731	AUTOMOTRIZ SERVA S.A. DE C.V.	$0.00	$50.00	$50.00	$0.00	$0.00
2112-1-000732	FERRETERA ACTOPAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000733	RUBEN DARIO PEREZ CONTRERAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000734	ARROYO CANDIA ENRIQUE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000735	NICOLAS PERALTA CORTES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000736	SARA LUISA HERNDANDEZ BERRIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000737	GRISELDA SANCHEZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000738	OPERADORA DE SERVICIOS TURISTICOS PLAZA BAJIO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000739	FELIPE DE JESUS MUNGUIA ARELLANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000740	DESARROLLADORA HOTELERA VAR SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000741	ADRIAN MOEDANO TORRES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000742	ROSALVA ANTONIA ANGELES DELGADO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000743	AUTONATION SAPI DE C.V.	$0.00	$4,755.01	$4,755.01	$0.00	$0.00
2112-1-000744	JOSE LUIS PEREZ LICONA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000745	DISTRIBUIDORA DE MELAMINA STA CLARA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000746	OPERADORA TURISTICA SAHAGUN SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000747	SU PLAZA DE ACTOPAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000748	SUPER PLAZA REFORMA DE ACTOPAN SA DE CV	$0.00	$360.00	$360.00	$0.00	$0.00
2112-1-000749	GRUPO GASTRONOMICO MYMS DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000750	7 ELEVEN MEXICO, SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000751	PASTEKO DE MEXICO, SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000752	RAUL GONZALEZ PLASCENCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000754	DISTRIBUIDORA LIVERPOOL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000755	COSTCO DE MEXICO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000756	TIENDAS SUPER PRECIO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000757	MACA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000758	POSADAS SANTA BERTHA SA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000759	CAFE RESTAURANTE SANTA BERTHA SAS DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000760	JUAN MARTINIANO PEREZ RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000762	TECHNOLOGY BUSINESS AND RESEARCH, S.A.P.I. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000764	VICTOR SEBASTIAN RODRIGUEZ REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000765	CARLOS FRANCISCO MENDEZ VALDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000766	BASURET DE MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000767	SALVADOR PEREZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000768	ALDO URIBE MONROY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000770	LIZETH RAMIREZ SOLARES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000771	ADRIANA OROZCO GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000772	MARIA GABRIELA ESCAMILLA PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000773	SUMINISTROS Y COMBUSTIBLE DIESEL Y GASOLINA II, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00

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2112-1-000774	UNIVERSIDAD TECNOLOGICA BILINGUE INTERNACIONAL Y SUSTENTABLE DE PUEBLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000775	COMERCIALIZADORA ALLFIND S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000776	NESTOR GARCIA LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000777	COLEGIO DE INGENIEROS CIVILES DEL ESTADO DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000778	TRANSPORTE Y RECOLECCIÓN ECOLÓGICA DEL SUR S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000779	ERICK FERNANDO MARTINEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000780	SERGIO ESPEJO ZERON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000781	LA LATINOAMERICANA DE SEGUROS SA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000782	CARLOS RICO TAPIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000783	ALEJANDRO JARILLO GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000784	EDMUNDO CHAVEZ MANRIQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000785	BLADIMIR VILLEDA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000786	PINTURAS ACTOPAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000787	ANALLELY MUÑOZ OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000788	TERESITA DEL NIÑO JESUS BENITEZ MONROY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000789	GENARO HERNANDEZ BADILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000790	COMERCIALIZADORA HISOR SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000791	MIGUEL SANCHEZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000792	CEMA LLANTAS SUPREME DELPRIAL Y LOCH, SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000794	MIGUEL ESPINOZA PEÑA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000795	MANZUR SAJID RODRIGUEZ SAT	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000796	MARIA MARTHA ALICIA SANDOVAL CANALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000797	INMOBILIARIA RODRIGUEZ COVARRUBIAS Y ASOCIADOS DE VALLARTA S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000798	LUIS ALFONSO CERVANTES HERRERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000799	FRANCISCO JAVIER ARRIAGA CHIAPA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000800	MADERERIA SIERRA VERDE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000801	GP INGENIERIA COMERCIO Y TECNOLOGIAS DE LA INFORMACION	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000802	DISTRIBUIDORA ROSSLI S.A. DE C.V.	$0.00	$1,040.00	$1,040.00	$0.00	$0.00
2112-1-000803	ESMIRNA BRUNO MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000805	LUIS ALBERTO GARCIA CARDENAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000806	JOSE LUIS ORTUÑO GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000807	ELISA EDITH GARCIA LEOCADIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000808	ALEJANDRO HERNANDEZ PONCE	$0.00	$12,888.00	$12,888.00	$0.00	$0.00
2112-1-000809	POLLOS Y CARNES SUPREMAS DE VALLARTA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000810	ALBERTO NORIEGA DIAZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000811	JOSE ALFREDO PEREZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000812	ASMETRA TRADE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000813	SERVI UNIVERSIDAD SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000814	GUILLERMO RODRIGUEZ SOTO	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
ESTADO DE HIDALGO
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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000815	LAURENO ALAMILLA HERNANDEZ	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
2112-1-000816	QUIROZ URIBE FRANCISCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000817	MARIANA ISLAS ROSALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000818	JOSE GUADALUPE MAQUEDA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000819	JANNET FLORES BULOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000820	GEORGINA MATEOS MATEOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000821	VICTOR ALFONSO ARTEAGA MORENO	$0.00	$600.00	$600.00	$0.00	$0.00
2112-1-000822	FLOR MAGALY PEREZ OMAÑA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000824	AEROVIAS DE MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000826	SOCIEDAD NACIONAL DE INGENIERIA QUIMICA Y BIOQUIMICA APLICADA AC.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000827	ZIP ZAP SOCIAL PR MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000828	ERICK JAVIER CALVA RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000829	MARCELA LEAL GALVAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000830	MARISOL MONTUFAR CAMARGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000831	GAS DE HIDALGO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000832	LAS MEJORES ESTACIONES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000833	GRUPO O PORT S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000834	JUAN JOSE PELCASTRE OSORIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000835	ABRAHAM DEL RELLO CAMACHO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000836	ESMEX EMPRENDIMIENTO SOCIAL MEXICO SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000837	BIENES Y SERVICIOS KARED SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000838	SNAP IN DATA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000839	ALMA ALEJANDRA HUERTA JOVEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000841	DADO'S PIZZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000843	PROMOTORA DE CARRETERAS ECATEPEC PIRAMIDES, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000844	GABRIEL BAYON Y CIA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000845	MA. DEL REFUGIO OLGUIN OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000846	PIZAÑA TORRES JOSE CARLOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000847	OPERADORA DE HOTELES SILAO S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000849	JUAN MANUEL ZALDIVAR CHIAPA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000850	ALEJANDRO CORZO VALDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000851	GIL PEREZ MARQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000852	INSTITUTO DE CAPACITACIÓN PARA EL TRABAJO DEL ESTADO DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000853	TECNOLOGIAS AGRICOLAS DEL CENTRO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000854	MARICELA OLVERA JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000855	MASE SOLUCIONES AMBIENTALES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000856	DE LUNA MORALES MARCELINO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000857	VICTOR ANTONIO ESPINOSA SANTANDER	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000858	DEPORTES MARTI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00

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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000859	JOSE LUIS OLGUIN ESTRADA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000860	AIANELI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000861	PROCOMEX PACHUCA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000862	SOCIEDAD MEXICANA DE LA CIENCIA DEL SUELO AC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000863	AIDE EUROZA OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000865	ROGELIO ALBERTO ARROYO MACIAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000866	DISTRIBUIDORA DE DULCES EL PELON SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000867	JOYAS DE LA VISION SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000868	EMILIO LOPEZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000869	RESTAURANT MITLEQUTOS S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000870	FLY BY WINGS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000871	AEROCOMIDAS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000873	ARRENDADORA "GOMITAS"	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000875	ELIZABETH ARELLANO MIRANDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000876	OSCAR CHAVEZ CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000877	NICOLAS KENETY FLORES HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000878	ULISES LUNA MARROQUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000879	GRISELDA MERA MARTÍNEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000880	KEYTEL MARTINEZ SAN NICOLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000882	SOLUCIONES ADMINISTRATIVAS BRATEN S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000883	EL COLEGIO DEL ESTADO DE HIDALGO	$0.00	$22,288.90	$22,288.90	$0.00	$0.00
2112-1-000884	RAUL TELLEZ ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000885	OPERADORA INSTITUCION S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000886	EMILIA GUEVARA RUIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000887	HOSPITALIDAD Y SERVICIOS ESPECIALIZADOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000888	CHOCOLATE MAYORDOMO DE OAXACA S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000889	INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000890	MAQUINAS DIESEL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000891	CONCECIONARIA VUELA COMPAÑIA DE AVIACION, S.A.P.I. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000892	MARIA JOSE ARJONILLA MURRIETA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000893	KUSAGAS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000894	MORALES OCAMPO FRANCISCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000896	SERVICIOS CENTRALES DE COBRANZA HOTELERA SA DE CV	$0.00	$2,937.32	$2,937.32	$0.00	$0.00
2112-1-000897	ALEX VAZQUEZ MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000898	AURELIO ANGELES AZPEITIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000899	PROYECTOS ECO-IVRI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000900	CIENTIFICA VELA QUIN S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000901	FREDY LICONA PIÑA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000903	JOSE CONRADO MORENO DURAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000904	INSTITUTO DE POTSGRADO EN PSICOTERAPIA COGNITIVO CONDUCTUAL SC	$0.00	$0.00	$0.00	$0.00	$0.00

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Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000905	MARIA CANDELARIA VIDAL MENDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000906	OPERADORA FORGIFT, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000907	ALEJNDRA DESSIRE MARTINEZ ALARCON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000908	SUMINISTROS EMPRESARIALES QUATRO DEL CENTRO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000909	LORENA JAQUELINE JUAREZ ENRIQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000910	ESTEFANY LEON SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000911	GUADALUPE ALONSO PERALTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000912	GIOVANELE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000913	N360 S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000914	ARTURO CABALLERO BRISEÑO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000915	MARGARITA CHAVEZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000916	GUILLERMO GARCIA ARTEAGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000917	FLAVIO CHAVEZ TAVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000918	PROAIN S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000919	INSTITUTO MEXICANO DEL SEGURO SOCIAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000920	CONSORCIO ESTELAR, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000921	SERVICIO LA FUENTE S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000922	FILIBERTO REYES GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000923	AMADO MARQUEZ OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000924	SERVICIO GARMAN QUERETARO QUERETARO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000925	CRHISTIAN DAVID VILLAGOMEZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000926	MELISSA DELGADILLO MATEOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000927	PRODUCCION Y SERVICIOS AGRICOLAS DEL VALLE DE AJACUBA S. DE P.R. DE R.L.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000928	MARIA ABIGAIL LEON PAVANA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000929	RUTH ESTHER RESENDIZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000930	PROHOTMON, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000931	INMOBILIARIA PARQUE SALTILLO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000933	JUAN ANTONIO MORA GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000934	ROGELIO REYES CATAÑO	$50,924.00	$70,423.60	$19,499.60	$0.00	-$50,924.00
2112-1-000936	ELOY TORRES VILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000937	JUAN CARLOS GOMEZ JIMENEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000938	ANA KAREN DE SANTIAGO RUFINO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000939	BAS INTERNATIONAL CERTIFICATION CO SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000940	EMANUEL HIDALGO GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000941	ALEJANDRO RODRIGUEZ SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000942	CRESCENCIO GARCÍA MONDRAGON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000943	ANALLELY JUAREZ PAREDES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000944	MARIA ORTA PEÑA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000945	SAUL ROSAS GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000946	DIII DESARROLLO INTEGRAL E INOVACIÓN EN INGENIERÍA S.A.P.I. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000947	MARIO PAREDES BALLEZA	$0.00	$675.00	$675.00	$0.00	$0.00
2112-1-000948	ESTACION DE SERVICIO EL CHACON SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000949	CENTRO DE CAPACITACIÓN ESPECIALIZADA S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000950	OKA SPORT SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000951	ALMA ROSA SIERRA MENDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000953	RUTH ANGELICA LOPEZ DURAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000954	STANDARD MACHINERY AND SUPPLY COMPANY S.A DE C.V	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000955	PABLO GABRIEL OCHOA MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000956	LEONEL LOPEZ SILVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000957	SUMMA Y COPUTARE SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000958	LFG CONSULTING SAS DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000959	HOSTGATOR MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000960	OSCAR CANALES ROSALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000961	CONSEJO DE ACREDITACIÓN DE LA ENSEÑANZA DE LA INGENIERÍA AC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000962	FRANCISCO JAEN LARA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000963	COPIAS NEO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000964	MIGUEL ANGEL DELGADO AGUILAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000965	SS CONSULTORIA MULTIDISCIPLINARIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000966	GERARDO YAÑEZ RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000967	CONSEJO DE ACREDITACIÓN EN CIENCIAS ADMINISTRATIVAS, CONTABLES Y AFINES CACECA, A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000968	ESTACION DE SERVICIO FERELI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000969	AMEDIT S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000970	ABRAHAM CARBAJAL MARTINEZ	$0.00	$28,188.00	$28,188.00	$0.00	$0.00
2112-1-000971	CONSULTORES ESCOBAR SANCHEZ SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000972	JUAN JUAREZ SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000973	FANTASIAS MIGUEL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000974	MANUEL MUÑOZ MARTINEZ	$0.00	$2,088.00	$2,088.00	$0.00	$0.00
2112-1-000975	ARTURO MACIAS TRUJILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000976	JOHAN EDUARDO ARGUELLES VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000977	ELENA PEREZ CALLEJAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000978	SOCIEDAD MEXICANA DE INGENIERIA ESTRUCTURAL A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000979	HUGO ROBERTO ROMERO ESPINOSA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000980	JUAN GABRIEL REYES JACOBO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000981	INMOTION AUTO PACHUCA S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000982	ADVANCED RESEARCH & TECHNOLOGY, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000983	DIGITNOW MEXICO S DE R.L DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000984	CENTRAL LG KARGA S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000985	JHON FREDDY PEREZ MANTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00

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ESTADO DE HIDALGO
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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000986	FRANCISCO JAVIER VILLAGOMEZ CUEVAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000987	MANUEL VARGAS TREJO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000988	INGEES ELECTRIC SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000989	PEDRO JUAREZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000990	JAQUELINE JAEN RIVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000991	GUILLERMO HERNANDEZ ROLDAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000992	LIDIA ZULEMA CRUZ SALVADOR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000993	PAD PRODUCTIONS & SERVICES S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000994	COLEGIO DE POSTGRADUADOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000995	JUAN LAGUNAS MOTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000996	EQUIPAR S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000997	DANIELA GRACE SELIGSON RIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000998	RICARDO MOISES CALDERON TORRES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-000999	FIBRA ESTATAL CHIHUAHUA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001000	MEXICANA DE TECNICOS EN AUTOPISTAS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001001	RADIO MILENIUM ORBITAL S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001002	RUBEN LUGO VIZZUETT	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001003	PAULIN ALEJANDRA RAMIREZ TAPIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001004	BLANCA FLOR ESCORCIA VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001005	MADERAS MAX Y ASOCIADOS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001006	TALENTOS FELICES SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001007	COLEGIO DE EDUCACIÓN PROFESIONAL TECNICA DEL ESTADO DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001008	XANAT HERNANDEZ JIMENEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001009	JOSE EMILIO HERNANDEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001010	EDGAR IVAN SANCHEZ BARRIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001011	AGRIDRONES MEXICO SAS DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001012	FARMACIA GUADALAJARA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001014	GUSTAVO ARTURO MORENO HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001015	REYES LEONARDO SERRANO PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001016	EDUBYTES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001017	MIGUEL ANGEL LOPEZ GUERRERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001018	RIVERA NAVARRETE JOAQUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001019	JUAN ELIAS HERNANDEZ ROSAS	$0.00	$1,027.00	$1,027.00	$0.00	$0.00
2112-1-001020	GRUPO POSADAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001021	TECNOLOGIAS DE INFORMACIÒN AMERICA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001022	TECNOLOGIAS DE LA INFORMACION AMERICA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001024	ACADEMIA JOURNALS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001025	LOURDES PETRA CHAVEZ REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001026	JUAN CARLOS PÉREZ OROPEZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001027	ROMERO ESPINOSA HUGO ROBERTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001028	MARQUEZ ASAIN MIGUEL	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001029	ANA SELENE CERVANTES FLORES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001030	EMPOWERING GLOBAL SOLUTIONS SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001031	GHD DISTRIBUCIONES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001032	UNIVERSIDAD POLITÉCNICA DE ZACATECAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001033	LOVI CORPORATIVO DE INGENIERIA Y CONSTRUCCION SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001034	INSTITUTO HIDALGUENSE DE LA INFRAESTRUCTURA FISICA EDUCATIVA	$0.00	$4,017.87	$4,017.87	$0.00	$0.00
2112-1-001035	INTELIGENCIA Y CONSULTORIA PyME, S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001036	ADRIAN CRUZ SERRANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001037	MARIA GUADALUPE HERNANDEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001039	ESTACIÓN DE SERVICIOS RN SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001040	CENTRO EVALUADOR COLABORA, S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001041	EDGAR FABRICIO SANCHEZ ZIMBRON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001042	YAMILY ELIANETH CASTAÑEDA CISNEROS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001043	JOSÉ LUIS PÉREZ RAMOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001044	ACCESORIOS PARA LABORATORIOS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001045	SURI SADAI BAUTISTA MONROY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001046	EL CRISOL S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001047	BARRA MX SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001048	EULALIO ÁNGELES AZPEITIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001049	MARISOL VITE VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001050	USUARIOS Y PRODUCTORES UNIDAD TEPATEPEC A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001051	CELMILENIUM SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001052	BEBIDAS PURIFICADAS, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001053	RAFAEL SIERRA MORA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001054	REYES PIÑA XIMENA DE LA CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001055	SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001056	DIANA VERONICA CASTILLO HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001057	ELVIA XILONEN MERA GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001059	MAQUINARIA AGRICOLA DE HIDALGO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001060	ASESORIA CONTABLE Y FISCAL CONSULTORA ASFI SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001061	CONSORCIO GASOLINERO ARPABRE S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001063	NANCY BARDALES ISLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001064	MIGUEL ANGEL RUIZ RANGEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001065	MARIA ELENA ROMERO BRAVO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001066	INGENIERIA DE SERVICIO EN INSTRUMENTACION ANALITICA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001067	TRYPLE PLAY SYSTEMS DE MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001068	ROBERTO PEREZ PALMA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001069	TRADUCCIÓN Y COMUNICACIÓN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001070	MAHALALEEL ASAEL SOSA RAMOS	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001071	CONSULTORIA AVANZADA DE MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001072	ALEJANDRO PIMENTEL GUERRERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001073	JOSÉ CLEMENTE COPCA VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001074	KARLA AMELLALI BARRERA LORENZANA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001075	VICENTE MORALES SANCHEZ	$0.00	$2,436.00	$2,436.00	$0.00	$0.00
2112-1-001076	INSTITUTO SUPERIOR DE ESTUDIOS FISCALES A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001077	FERNANDO LOZANO LOZADA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001078	HECTOR RODRIGUEZ ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001079	CELIA MARIBEL MENDOZA ARTEAGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001080	CARLOS GUTIÉRREZ PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001081	LUIS ANTONIO RAMOS LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001082	FLORES Y PLATAS DE CALIDAD S.A.P. I. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001083	RINHERS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001084	RESTAURANTE BAR LA NUEVA OPERA S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001085	XIAOYING CHEN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001086	SUMINISTROS Y SERVICIOS IMPERIAL DE HIDALGO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001087	NANCY DE LA CRUZ RAMÍREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001088	ISRAEL GONZÁLEZ CARBAJAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001089	ESTAFETA MEXICANA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001091	ELEKTRON DEL BAJIO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001092	ECOVERI DABE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001093	UNIVERSIDAD TECNOLOGICA DEL VALLE DEL MEZQUITAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001094	JAVIER CHRISTIAN RODRIGUEZ BRAVO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001095	GIL ESCAMILLA ZAMUDIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001102	LUIS GREGORIO MORALES BASILIO	$0.00	$2,098.44	$2,098.44	$0.00	$0.00
2112-1-001103	TIENDAS TRES B	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001104	ADRIANA ITZEL ENTZANA NAVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001105	VICTOR HUGO BENITEZ CERON	$0.00	$42,734.40	$42,734.40	$0.00	$0.00
2112-1-001106	RICARDO BENJAMIN SANCHEZ TRUJILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001107	OLGA MARIA MARQUEZ DIAZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001108	CERRO DE BISNAGAS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001109	CONSTANTINO BALDERAS BENITEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001110	ENERGETICOS DE TAMAZUNCHALE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001111	ERICK GIOVANNI RAMOS ALVAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001112	EDGAR FACUNDO GUERRERO RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001113	JUAN CARLOS LARA HERRERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001114	ESPINOZA VILLEDA CYNTIA LORENA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001115	GRUPO CRAVIOTO DISTRIBUCIONES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001116	SAHLO QUALITY SOLUTIONS S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001117	LUIS EFRAIN URBINA FRAUSTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001118	YAZMIN SONIA CAMARGO CAMARGO	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001119	GUADALUPE DIAZ GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001121	TYC GIS SOLUCIONES INTEGRALES S.L.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001122	ESTEBAN JIMENEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001124	BETHEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001125	JORGE NORIEGA ZENTENO	$0.00	$5,600.00	$5,600.00	$0.00	$0.00
2112-1-001126	GRUPO CONSTRUCTOR SEMEPA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001127	PRIME EVALUATION AND ESTANDARS SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001128	JOSE DE JESUS MAQUEDA REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001129	CAMCOR COMERCIALIZADORA E IMPORTADORA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001130	JOSUE NATANAEL ALEJOS JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001131	EDGAR ALEJANDRO AGUILAR RUEDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001133	UNIVERSIDAD JUAREZ DEL ESTADO DE DURANGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001137	ESTACIÓN RELAL DE LA PLATA SA. DE CV.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001138	GLORIA ARCE ALAMILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001139	JOSÉ MOISES LÓPEZ DOMINGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001140	GERARDO ESPINOSA ESPINOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001141	DEMETRIO MOCTEZUMA CAMARGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001142	ANEL NOHEMI GUTIERREZ ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001143	AMADO MONROY CASTILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001144	JOSE IVAN REBOLLEDO BORETA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001145	ABEL DORANTES PAREDES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001146	MARIA DE JESUS RAMOS ESCAMILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001147	JÓSE LUIS TOVAR HERNÁNDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001148	SISTEMAS DIGITALES IMPRESIONANTES	$0.00	$45,594.13	$45,594.13	$0.00	$0.00
2112-1-001149	ITZEL GONZALEZ MONTIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001150	PDHTech, LLC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001151	MAXIMA MULTISERVICIOS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001152	MARIA DEL CARMEN VILLA LUGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001153	ANGEL HERNANDEZ GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001154	MILTON LEO SANCHEZ MORA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001155	GUADALUPE VARGAS RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001156	TREJO VIZUET MARTIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001157	OLGA MIRIAM RAMIREZ AVILES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001158	GIL SANCHEZ ROJO	$0.00	$18,500.00	$18,500.00	$0.00	$0.00
2112-1-001159	GRUPO DINELAB SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001160	GRACIELA CONDE RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001161	LORENZO JAEN TELLEZ	$47,096.00	$87,096.00	$40,000.00	$0.00	-$47,096.00
2112-1-001162	HELAMAN GARCIA RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001163	PEDRO GARCIA ZAMBRANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001164	AUREA PEREA GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001165	ARYCELA DELGADO AGUILAR	$0.00	$43,430.00	$43,430.00	$0.00	$0.00
2112-1-001166	LB SISTEMAS	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
ESTADO DE HIDALGO
Reporte Analítico del Pasivo
Del 01/ene./2026 al 30/sep./2026

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001167	ESPERANZA ALVARADO GUTIERREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001168	GEOVANNI LAZARO MIRANDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001169	ALFONSO JAVIER ROMERO VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001170	MIRIAM ANELY RAMIREZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001171	CORPORATIVO LEXMEX&AA SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001172	SERGIO MUÑOZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001173	JUAN FRANCISCO SEPULVEDA ACEVES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001174	PABLO CALVA ALVAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001175	JAVIER MONTUFAR RANGEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001176	JUAN CARLOS PEREZ HERNANDEZ	$0.00	$17,690.00	$17,690.00	$0.00	$0.00
2112-1-001177	CONSTRUCTORA CORA ELECTRIC S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001178	MARCO ANTONIO LEON MARTIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001179	GUSTAVO SAID GONZALEZ TAPIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001180	VIOLETA HERNANDEZ MENDOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001181	LDG GRUPO CONSTRUCTOR SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001182	JUAN RAMIREZ OLVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001183	CROSARQ SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001184	LUZ ARACELY HERNANDEZ CESPEDES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001185	VIOLETA BELEN GONZALEZ TAPIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001186	SERVIAGRICOLA DEL VALLE AGROINSUMOS S.P.R. DE R.L.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001187	OPERADORA CENTALA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001188	ISRAEL MAQUEDA HERNÁNDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001190	MOISES AUSTRIA AMARO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001191	ICICAC S.A DE C.V	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001192	MARGARITA ALAMILLA ESCAMILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001193	JACQUELINE VARGAS LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001194	JAIME OROPEZA GONZALEZ	$0.00	$2,900.00	$2,900.00	$0.00	$0.00
2112-1-001199	CENTRO DE VERIFICACION TAKECHI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001200	PEDRO LUIS ESQUIVEL CASTILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001201	ANTARES OPERADORA HOTELERA Y DE SERVICIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001202	STEPHANY ALEJANDRA ORDAZ ESPINOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001203	Red Agroinnovación	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001204	HERCOM COMPUTADORAS DE HIDALGO	$0.00	$3,980.00	$3,980.00	$0.00	$0.00
2112-1-001205	SERGIO IVAN BARCELATA CAVAZOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001206	SISTEMA DESARROLLADOR DE MYPES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001207	EFRAIN GARCIA GONZALEZ	$0.00	$535.00	$535.00	$0.00	$0.00
2112-1-001208	OVIEL PEREZ JIMENEZ	$0.00	$1,068.48	$1,068.48	$0.00	$0.00
2112-1-001209	OPERADORA BARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001212	ALFONSO RODRIGUEZ PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001213	HUGO LEOCADIO CERON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001214	FERNANDO AGUILAR SANTIAGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001215	OSCAR RANGEL CORONA	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
ESTADO DE HIDALGO
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Del 01/ene./2026 al 30/sep./2026

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001216	EITNER DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001217	IVONNE ESTRADA PACHECO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001218	GLORIA BEATRIZ VELAZQUEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001219	CENTRO DE INVESTIGACIONES EN OPTICA, A.C	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001220	SERVICIO TEOCALCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001221	GISELLE RENTERIA NUÑEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001222	ALDAN ELECTRONICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001223	COMPAÑIA OPERADORA DE ESTACIONAMIENTOS MEXICANOS S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001224	OPERADORA DE ALIMENTOS Y TACOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001225	FASTOS DE OPERADORA DE HOTELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001226	DESARROLLADORA DE CONCESIONES OMEGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001227	CONCESIONARIA AUTOPISTA MONTERREY-SALTILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001229	JOSAFAT PEREZ VITE	$0.00	$2,123.52	$2,123.52	$0.00	$0.00
2112-1-001230	PREMIER CAESARS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001231	CLAUDIA ABRIL TORRES PALACIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001232	LIANA CECILIA FARFAN REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001233	ALFREDO CRUZ RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001234	ROMINA SAINT MARTIN MAGGI	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001237	ASHAJUA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001238	CAV SYSTEM	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001239	PHARMA AMIGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001240	AIRY ARIADNA BAUTISTA LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001241	GASTON PEREDO RAMIREZ	$0.00	$40,000.00	$40,000.00	$0.00	$0.00
2112-1-001242	JORGE BAUTISTA CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001243	GUILLERMO ALDARACA SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001244	LA BANDA DE ATOTONILCO EL GRANDE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001245	CEVEVI IXMIQUILPAN 13	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001246	PROMOTORA PP	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001247	JOSUE BARRERA VERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001248	UNIVERSIDAD AUTONOMA DE NUEVO LEON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001249	YNDIRA CASTILLO DEL ANGEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001251	PROMOSIM	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001252	JESUS ELIAS SÁNCHEZ HERNÁNDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001253	DIANA YICEL AGUILAR ESPINOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001254	CESAR TORRES PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001255	UNIVERSIDAD TECNOLOGICA DE QUERETARO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001256	JOSE EDUARDO RIVERA DOMINGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001258	SERVICIOS TURISTICOS DE SALTILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001259	ACADEMIA ENTOMOLOGICA DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001261	EDUARDO MORALES SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001262	IRVING RIGEL NAVA OROZCO	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
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Del 01/ene./2026 al 30/sep./2026

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001263	RAFAEL OLVERA CARREOLA	$0.00	$15,312.01	$15,312.01	$0.00	$0.00
2112-1-001265	FRANCISCO JAVIER PEREZ PERCASTEGUI	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001266	BIENES Y SERVICIOS DE LA CIUDAD	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001267	ESPACIA ESTACIONAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001268	SOCIEDAD MEXICANA DE FITOGENETICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001269	TECNOLOGICO NACIONAL DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001270	OPERADORA PLAZA VIZCAYA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001271	JUAN GALVEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001272	CIRILO BAUTISTA PARDO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001273	URIEL ANEL RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001274	LUIS TELLES REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001275	ARMANDO MENDOZA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001278	SOCIEDAD POLIMERICA DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001279	COLEGIO DE INGENIEROS CIVILES DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001281	HOTELERA MALLORCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001282	RESTORANES Y BARES MALLORCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001285	ECO HOTEL EJECUTIVO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001286	OPERADORA RIRIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001288	ABEL PABLO RUIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001289	INSTITUTO MEXICANO PARA EL DESARROLLO DEL CAPITAL HUMANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001290	ABIMAELHERNANDEZ SALINAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001291	GO MART CENTRO	$0.00	$58.00	$58.00	$0.00	$0.00
2112-1-001293	MARIA CRUZ DELIA BRIBIESCA MIRANDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001294	ELOISA ACOSTA CASTILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001296	ZITRO SOLAP	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001297	EDGAR RAFAEL PALOS ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001298	INSUMOS AGROVETERINARIOS Y MASCOTAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001299	MONICA ESMERALDA LUGO MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001300	COMPRAS PARA EL HOGAR	$0.00	$1,061.80	$1,061.80	$0.00	$0.00
2112-1-001301	KRISPY KREME MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001302	MOTEBURGER	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001304	SERVICIO NACIONAL DE INSPECCION Y CERTIFICACIÓN DE SEMILLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001306	JORGE ARMANDO LUZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001307	FERNANDO JUAREZ CALLEJAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001308	COCINA MEXICANA AJM	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001310	JOSE ROGERIO ROJO RIVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001311	GRUPO CONSTRUCTOR Y COMERCIALIZADORA KRAFRIG	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001312	BALDOMERO ARISTA RUBIO DEL CUETO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001313	ROBERTO RAMIREZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001314	CARLEIN DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001315	MERCADO DE LABORATORIOS S.A DE C.V	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001316	AGROINSUMOS CENTEOTL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001317	JOSE MANUEL GERMAN MENDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001318	IVAN MEZA CONTRERAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001319	EDICIONES FISCALES ISEF,S.A	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001320	VALUACIONES ACTUARIALES DEL NORTE	$0.00	$541.84	$541.84	$0.00	$0.00
2112-1-001321	Mayra Pérez Silva	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001322	GILDA GARCIA ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001323	MARTHA PATRICIA CABAÑAS ALVARADO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001324	Eleazar Neria Hernández	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001325	Sonia Anayansi Cabrera Olvera	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001326	JOSE JAIRO ALVAREZ CORNEJO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001327	AYMARA ALFARO ZAMORANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001328	BOICOT CAFE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001329	GRUPO ZORRO ABARROTERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001330	BARBARA EBERLE MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001331	JUANA ISLAS FLORES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001332	IVONNE CHAVEZ CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001333	TRAFIPLASTIC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001334	MARIBEL SOTO ESPARZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001335	MARCO ARTURO DOMINGUEZ MIRANDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001336	GRUPO ALTERNATIVAS SOLUCIONE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001337	JONATHAN SANTANDER TAPIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001338	EDUARDO COYOTE ALMIRALLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001339	KEVIN ANTHUAN LOZADA ORTEGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001340	SILVANA IVDEL RIVERA CERVANTES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001341	KAREM ESMINDA IBARRA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001342	ANNETH TONANZY ANGELES CUELLAR	$0.00	$13,545.00	$13,545.00	$0.00	$0.00
2112-1-001343	ALTIERI. GAONA Y HOOPER	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001344	PAOLA SOFIA PEREZ MONTIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001345	MANUALIDADES ZADIRO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001347	CARLOS ALBERTO SALDAÑA ZUÑIGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001348	GOVA OPERADORA TURISTICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001349	TURQUESA UNIFORMES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001350	DAVID LOPEZ HERNANDEZ	$4,350.00	$72,105.60	$67,755.60	$0.00	-$4,350.00
2112-1-001351	COMERCIALIZADORA TEJECI	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001352	INSTRUMDENTOS Y EQUIPOS FALCON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001353	CONSUMO Y NEGOCIOS NUEVO HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001355	GRUPO AUTOPISTAS NACIONALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001356	MARIO REYES ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001357	MARTHA DIAZ TELLEZ	$185,136.00	$226,548.00	$41,412.00	$0.00	-$185,136.00
2112-1-001358	MARIA DE LA PAZ MOLINA ROJAS	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001359	CONCESIONARIA AUTOPISTA PEROTE-XALAPA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001360	JONATHAN CASTILLO BALTAZAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001361	MARISOL QUEZADA MENDOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001362	FUNDACIÓN DE INVESTIGACIÓN PARA EL DESARROLLO PROFESIONAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001363	GILBERTO ACOSTA RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001364	JOSE LUIS RODRIGUEZ ESCALANTE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001365	DARWYNG RAYGOZA KLEMP	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001366	JORGE ROCHA MENDOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001367	ALEJANDRO PEREZ VIDALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001368	ROSALVA GUERRERO REYES	$0.00	$85,840.00	$85,840.00	$0.00	$0.00
2112-1-001369	INSTRUMENTACION DAVI	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001370	MA. DEL SOCORRO GRANADOS FRAUSTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001371	GRUPO TECNO ALIMENTOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001372	LUCINA LOPEZ FRAGOSO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001373	SERVICIOS NACIONALES DE ASISTENCIA S.A DE C.V.	$0.00	$5,581.04	$5,581.04	$0.00	$0.00
2112-1-001374	MIGUEL ANGEL SALINAS CUEVAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001375	ARTURO ROSAS MONTES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001376	LILIAN RAMIREZ ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001378	SARA MILENA USUGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001379	ENLACE, ENTIDAD LATINOAMERICANA DE CONSULTORIA EDUCATIVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001380	DANIEL NERIA ESCAMILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001382	CARLA KASSANDRA DAVILA ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001383	SERVICIOS ARANZAZU, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001384	IVAN JUAREZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001391	HOTEL COSTA BRAVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001392	SURTIDORA DE ALTA TECNOLOGIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001393	SERVICIOS INDUSTRIALES Y MANTENIMIENTO RAKIREN DEL BAJIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001394	ANDRES CALVA SALAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001395	HD LATINOAMERICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001396	DAVID ALEJANDRO ANDRADE LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001397	INFRA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001399	ARGENTINO ROMA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001400	BIRON HERNANDEZ PALMA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001401	GABRIEL GONZALEZ GOMEZ	$0.00	$4,825.60	$4,825.60	$0.00	$0.00
2112-1-001402	SOCIEDAD MEXICANA DE INTELIGENCIA ARTIFICIAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001403	CARLOS MARQUEZ MUÑOZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001404	FIERROS Y LAMINAS DE PACHUCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001405	NANCY JENITH SANCHEZ ADENOVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001406	MARIA ELENA ROSETE ESPINOSA	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001407	ROSA MARIA ARMENTA DANIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001408	JUVENCIO LOPEZ ROSAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001409	ELVEC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001410	DISTRIBUIDORA NACIONAL VETERINARIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001411	SEGUROS ATLAS	$0.00	$46,384.84	$46,384.84	$0.00	$0.00
2112-1-001412	LUIS EDUARDO HERNANDEZ ORTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001414	JUAN TERAN PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001415	BIRD COLORS HGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001416	ALONSO RANGEL PAULIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001417	MARIA GUADALUPE ROMERO CALVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001419	JORGE ENRIQUE ALVAREZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001420	3D MARKET	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001422	ESCUELA BANCARIA Y COMERCIAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001423	ANA MARIA LUNA BRITO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001425	CARLOS ENRIQUE CABAÑAS GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001426	ARTURO LAGUNAS MOTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001427	GRUPO MISTER MOVIL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001428	RUBER EIM DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001429	INDUSTRIAS BIO VIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001430	WENDY ELIZABETH ORDAZ PEREZ	$70,470.06	$125,804.57	$55,334.51	$0.00	-$70,470.06
2112-1-001431	GLORIA GARCIA ALBARRAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001432	LABOTECA INTERNATIONAL LAB SUPPLIES SAPI DE C.V.	$0.00	$61,918.51	$61,918.51	$0.00	$0.00
2112-1-001433	HECTOR HUGO PEREZ RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001434	RICARDO ADAN QUINTANILLA OPORTO	$0.00	$10,382.00	$10,382.00	$0.00	$0.00
2112-1-001435	AXA SEGUROS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001436	OSCAR OJEDA GANZALEZ	$0.00	$23,205.80	$23,205.80	$0.00	$0.00
2112-1-001437	MARIA DE LOS ANGELES ANGELES FRAGOSO	$0.00	$771.00	$771.00	$0.00	$0.00
2112-1-001438	TYEN HANG KONDITORIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001439	FERNANDO BARRON QUIROZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001440	GENOVEVA PEREZ SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001441	JOSE GASPAR ARVIZU	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001442	MAYRA LUCERO FUENTES BARAJAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001443	JORGE OSCAR GARCIA NAVARRETE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001444	MARCOS REYES ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001445	IMPORTADORA Y COMERCIALIZADORA LA TROKA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001446	IMELDA VELAZQUEZ FLORES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001447	GALERIAS EL TRIUNFO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001448	VAMOR ASOCIADOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001449	SERSCETEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001450	KARLA ANGELICA MALDONADO ZAMUDIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001451	GUILLERMO BALDERAS OROZCO	$404,029.88	$404,029.88	$0.00	$0.00	-$404,029.88
2112-1-001452	CLAUDIO ARNULFO AVIÑA SOSA	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001453	SAUL GARCIA DIAZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001454	ZAVALA CAR AUDIO	$0.00	$1,276.00	$1,276.00	$0.00	$0.00
2112-1-001455	J. JESUS ANGELES GUTIERREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001456	MARIA DE JESUS CABRERA RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001457	LUIS ALBERTO MERA TOVAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001458	ANESA HOLDING	$0.00	$103.00	$103.00	$0.00	$0.00
2112-1-001459	IVAN ALDAIR MARTINEZ LAZCANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001460	FRANCISCO ABRAHAM ANGELES SANTAMARIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001461	SERGIO MARTINEZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001462	ROSA MARIA MORENO JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001463	ROBERTO MENDOZA MOYA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001464	GLADYS YAZARET CAMPA ESTRADA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001465	GERARDO DE JESUS VARGAS HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001467	IRALDA LUGO VAZQUEZ	$196,357.61	$228,957.61	$32,600.00	$0.00	-$196,357.61
2112-1-001468	REGINA GOMEZ BUTRON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001469	DISTRIBUIDORA DE ALIMENTOS TH	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001470	HOTEL CATEDRAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001471	FRANCISCO MEJIA ESTEBAN	$0.00	$45,990.00	$45,990.00	$0.00	$0.00
2112-1-001472	FERNANDO ROMERO FRANCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001473	RICARDO ALAN OLIVARES RUIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001474	MEVI ENERGIAS LIMPIAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001475	PINGOL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001476	MARICELA BARRAGAN AMADOR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001477	FORJIACEROS BOCAMIÑO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001479	COMERCIALIZADORA E IMPORTADORA ADGOA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001480	GUSTAVO ORTEGA MORENO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001482	SERVICOS TURISTICOS MARIANO OTERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001484	FIGRA GAS	$0.00	$9,000.00	$9,000.00	$0.00	$0.00
2112-1-001485	GRUPO XIAO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001486	ELECTRONICA STEREN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001487	KARLA SARAI VAZQUEZ PINEDA	$0.00	$2,318.10	$2,318.10	$0.00	$0.00
2112-1-001488	SERGIO JIMENEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001489	OCTAVIO CADENA FRANCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001490	REFACCIONES DON RITO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001491	EL MAYORISTA DE LOS AZULEJOS Y SANITARIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001492	MARTIN BAUTISTA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001493	ALFONSO JUAREZ JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001494	UNIVERSIDAD JUAREZ AUTONOMA DE TABASCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001495	VICTOR VERA SERRANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001496	LLESENIA SANCHEZ ESQUIVEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001497	DANIEL DE JESUS REYES CASTILLO	$0.00	$240.00	$240.00	$0.00	$0.00
2112-1-001499	MOISES GOMEZ NAVARRO	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001500	ERICK OVIEL DIAZ MENDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001501	COMERCIALIZADORA INTEGRAL DE BAÑOS Y REVESTIMENTOS S.A DE C.V	$0.00	$7,383.20	$7,383.20	$0.00	$0.00
2112-1-001502	CESAR PEREZ GARCIA	$171,471.00	$178,789.00	$7,318.00	$0.00	-$171,471.00
2112-1-001503	NIGATOHE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001505	LLANTAS Y LUBRICANTES NASMAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001506	VISION HUMANA CONSULTORIA Y CAPACITACION	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001507	PRIME CLEANING AND SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001508	ESPERANZA TRICO DEL VALLE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001509	GREGORIO BAUTISTA MENDOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001510	META PLATFORMS IRELAND LIMITED	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001511	GUME OSMAR HERNANDEZ OROPEZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001512	HECTOR ORTEGA MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001513	DIANA MENDOZA DELGADO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001514	TODO POESIA OPERADORA DE BIENES Y SERVICIOS CULTURALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001515	OPERADORA RESTAURANTERA MAK	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001516	AIXA GASTRONOMICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001517	YOE SUAD PEREZ DIAZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001518	COMERCIAL CIUDADANA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001519	FELIX DIEZ MARTIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001520	SALOMON ACOSTA ROJAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001521	SOLUCIONES INTEGRALES MARD	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001522	ALEJANDRO RAMIREZ HERNANDEZ	$0.00	$210.00	$210.00	$0.00	$0.00
2112-1-001523	MAURICIO REYES CERVANTES	$0.00	$3,480.00	$3,480.00	$0.00	$0.00
2112-1-001524	IDET CONSILIUM	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001525	ERA BIOSOLUCIONES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001526	DIEGO ARMANDO ARMAS MONTIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001527	LLUVIA CASTILLO ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001528	ANSAT SERVICIOS Y EVENTOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001529	CORPORACION ECONOMICA GRUPO ARSEN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001530	FARA PANIFICADORA MIDAS	$0.00	$354.00	$354.00	$0.00	$0.00
2112-1-001531	ON TOP OFF	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001532	CENTRO DE ESTUDIOS E INVESTIGACIONES PARA EL DESARROLLO DOCENTE CENID	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001534	VICTOR MANUEL CRUZ AZPEITIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001535	ISMAEL SEGURA FLORES	$0.00	$215.99	$215.99	$0.00	$0.00
2112-1-001536	AGUSTIN SALAS HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001537	IVAN ALI GONZALEZ VAZQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001538	COPLEX	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001539	ELEVADORES ASCENTICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001540	MICHEL URIEL BARRERA CHAVARRIA	$0.00	$3,200.00	$3,200.00	$0.00	$0.00

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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001541	SAMUEL HERNANDEZ DELGADILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001542	POLIFORMAS PLASTICAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001543	MARIA ISABEL ORTIZ HERNANDEZ	$0.00	$1,601.00	$1,601.00	$0.00	$0.00
2112-1-001544	CORPORATIVO FISCAL DECADA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001545	COLEGIO DE CONTADORES PUBLICOS DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001546	INSTITUTO DE INVESTIGACIÓN EMPRESARIAL DEL FUTURO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001547	PATRICIA BAUTISTA JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001548	WARDEN CONSULTORES Y CAPACITADORES DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001549	MIGUEL ANGEL OSORIO FLORES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001550	ESPECIALIDAD, TRADICION Y PRODUCCION DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001551	ITRAMY SEYER GLOBAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001552	MARIANA LOEZA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001553	JOVANNA MATILDE GODINEZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001554	Virgilia Martinez Chavez	$0.00	$41,457.94	$41,457.94	$0.00	$0.00
2112-1-001556	RESBO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001557	XTRA PARKING	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001558	BRIGAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001559	RESTAURANTES MARTOCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001560	FERREPRECIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001561	CARLOS ESQUIVEL RIVERA DE LA CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001562	SOCIEDAD MEXICANA DE INGENIERIA SISMICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001563	UNIVERSIDAD POLITECNICA DE PACHUCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001564	FERNANDA IRAIS FLORES ISLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001565	ARMINDA ANGELES TORRES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001566	PASIANO FRANCISCO BARRANCO ISLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001567	JORGE EDUARDO VARGAS CORTES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001568	ENRIQUE VELARDE GARCIA	$0.00	$79,054.00	$79,054.00	$0.00	$0.00
2112-1-001569	MARIA ESTHELA ROIG SAMPERIO	$0.00	$9,518.00	$9,518.00	$0.00	$0.00
2112-1-001570	MIGUEL HERNANDEZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001571	IRMA AIDA BERNAL ARELLANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001572	GRUPO CANUTARRA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001573	MULTISERVICIOS ESENCIALES GYSA	$0.00	$120.00	$120.00	$0.00	$0.00
2112-1-001574	MONICA TONANTZIN VELAZQUEZ VIGUERAS	$226,327.58	$227,371.58	$1,044.00	$0.00	-$226,327.58
2112-1-001575	KARLA CORINA VAZQUEZ PINEDA	$0.00	$434.01	$434.01	$0.00	$0.00
2112-1-001576	JESUS ALONSO SOLIS SANAGUSTIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001577	ABASTECEDORA GENISA	$0.00	$647.00	$647.00	$0.00	$0.00
2112-1-001578	ELSA ARIADNA ROMERO MEJIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001579	MARIA JOSE DE LA VEGA ALVAREZ	$0.00	$560.00	$560.00	$0.00	$0.00
2112-1-001580	RAUL MARTINEZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001581	COMERCIALIZADORA DE MARCAS JSB	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001582	MALLAS Y TEJIDOS MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001583	MAURICIO ARNULFO LOZA DE LA CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00

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Rep: rptEstadoAnaliticoDeActivosYPasivos

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001584	JARETH DE JESUS PEREZ GUZMAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001585	EDNA IRAIS ESPONISA VILLAGRAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001586	JONATHAN ANTONIO ACOSTA LEDEZMA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001587	GRUPO EMPRESARIAL HAKRIM	$187,920.00	$187,920.00	$0.00	$0.00	-$187,920.00
2112-1-001588	GRUPO VEXOM	$46,400.00	$46,400.00	$0.00	$0.00	-$46,400.00
2112-1-001589	ALEXA AYARI BALDERAS CAHUE	$381,376.01	$381,376.01	$0.00	$0.00	-$381,376.01
2112-1-001590	RAUL CASTILLO PEREZ	$397,887.82	$397,887.82	$0.00	$0.00	-$397,887.82
2112-1-001591	CISIOV	$145,763.32	$175,742.94	$29,979.62	$0.00	-$145,763.32
2112-1-001592	ASESORES Y SERVICIOS COMPUTACIONALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001593	MIGUEL ANTONIO MORALES SUAREZ	$23,142.00	$23,142.00	$0.00	$0.00	-$23,142.00
2112-1-001594	GRUPO CONSTRUCTOR DAXI	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-001595	PELUCHEMEX PRODUCE	$0.00	$4,060.00	$4,060.00	$0.00	$0.00
2112-1-001596	SILVIA ARRAZOLA ZUÑIGA	$0.00	$6,120.30	$6,120.30	$0.00	$0.00
2112-1-001597	DESARROLLADORA INMOBILIARIA DE RESTAURANTES	$0.00	$1,167.00	$1,167.00	$0.00	$0.00
2112-1-001598	TRECE CHILES	$0.00	$120.00	$120.00	$0.00	$0.00
2112-1-001599	ABT2	$0.00	$120.00	$120.00	$0.00	$0.00
2112-1-001600	CHARLIE FLORES GONZALEZ	$0.00	$714.00	$714.00	$0.00	$0.00
2112-1-001601	GRACIELA PATIÑO PEÑA	$0.00	$8,770.00	$8,770.00	$0.00	$0.00
2112-1-001602	CONCESIONARIA PUREPECHA	$0.00	$220.00	$220.00	$0.00	$0.00
2112-1-001603	VICTOR ALFONZO SALAS SAENZ	$0.00	$1,026.00	$1,026.00	$0.00	$0.00
2112-1-001604	ALEJANDRO ZENDEJAS ROCHA	$0.00	$1,716.80	$1,716.80	$0.00	$0.00
2112-1-001605	OPERADORA DE SERVICIOS CALENDRE	$0.00	$8,532.00	$8,532.00	$0.00	$0.00
2112-1-001606	FERNANDO GONZALEZ RIOS	$0.00	$4,129.60	$4,129.60	$0.00	$0.00
2112-1-001607	VICENTE BARCENA ANGELES	$0.00	$645.99	$645.99	$0.00	$0.00
2112-1-001608	ADMINISTRADORA INN POTOSINA	$0.00	$3,096.00	$3,096.00	$0.00	$0.00
2112-1-001609	VINICOLA POZO DE LUNA	$0.00	$781.00	$781.00	$0.00	$0.00
2112-1-001610	ELEAZAR HERNANDEZ RIOS	$0.00	$465.00	$465.00	$0.00	$0.00
2112-1-001611	RAUL TREJO VILLEDA	$0.00	$125.00	$125.00	$0.00	$0.00
2112-1-001612	ANGEL JAIME JIMENEZ ANGELES	$0.00	$273.00	$273.00	$0.00	$0.00
2112-1-001613	MAURO MIGUEL CRUZ ISLAS	$0.00	$6,772.98	$6,772.98	$0.00	$0.00
2112-1-001614	JOSE HERNANDEZ ESCAMILLA	$0.00	$639.95	$639.95	$0.00	$0.00
2112-1-001615	OSCAR TELLEZ HERNANDEZ	$0.00	$520.00	$520.00	$0.00	$0.00
2112-1-001616	SOLUCIONES ONEFACTURE	$0.00	$649.00	$649.00	$0.00	$0.00
2112-1-001617	GABRIELA LEAL GALVAN	$0.00	$18,512.00	$18,512.00	$0.00	$0.00
2112-1-001618	FLOGAS	$0.00	$550.00	$550.00	$0.00	$0.00
2112-1-001619	DIANA ANAHI CERVANTES MARTINEZ	$0.00	$5,000.00	$5,000.00	$0.00	$0.00
2112-1-001620	RICARDO VILLEDA BLANCAS	$0.00	$1,600.00	$1,600.00	$0.00	$0.00
2112-1-001621	PASCUAL ROMERO VERA	$0.00	$46,400.00	$46,400.00	$0.00	$0.00
2112-1-001624	ELENA PATRICIA HALLORAN KUVENER	$0.00	$16,008.00	$16,008.00	$0.00	$0.00
2112-1-001625	GRUPO CHANG HING	$0.00	$1,285.00	$1,285.00	$0.00	$0.00
2112-1-001626	LUMSUBS NATURA	$0.00	$552.00	$552.00	$0.00	$0.00
2112-1-001627	JESUS GARCIA GARCIA	$0.00	$1,502.00	$1,502.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001628	COMERCIAL CITY FRESKO	$0.00	$724.29	$724.29	$0.00	$0.00
2112-1-001629	HILARIO MENDOZA BENITO	$0.00	$493.00	$493.00	$0.00	$0.00
2112-1-001630	UNIVERSIDAD POLITECNICA DE TULANCINGO	$0.00	$34,056.00	$34,056.00	$0.00	$0.00
2112-1-001632	SUSHIMILCO	$0.00	$220.00	$220.00	$0.00	$0.00
2112-1-001633	MARGARITA ROMERO MANZO	$0.00	$510.00	$510.00	$0.00	$0.00
2112-1-001634	HECTOR AVILES BAUTISTA	$0.00	$67,923.00	$67,923.00	$0.00	$0.00
2112-1-001635	CRYSTAL SANCHEZ GONZALEZ	$0.00	$810.13	$810.13	$0.00	$0.00
2112-1-001636	AMERICA ALIMENTOS	$0.00	$11,490.82	$11,490.82	$0.00	$0.00
2112-1-001637	MARIA ANTONIETA DOMINGUEZ AYALA	$0.00	$104.00	$104.00	$0.00	$0.00
2112-1-001638	ARGAB & ASOCIADOS	$0.00	$1,422.00	$1,422.00	$0.00	$0.00
2112-1-001640	UNIVERSIDAD POLITECNICA METROPOLITANA DE HIDALGO	$0.00	$8,331.36	$8,331.36	$0.00	$0.00
2112-1-001641	MARIANA OLGUIN AVILES	$0.00	$24,226.60	$24,226.60	$0.00	$0.00
2112-1-001642	XARENI GETZAMANI RANGEL MARTINEZ	$0.00	$696.00	$696.00	$0.00	$0.00
2112-1-001643	FERNANDO EDMUNDO MARTINEZ APATIGA	$0.00	$300.00	$300.00	$0.00	$0.00
2112-1-001644	MEDIGOBAL SOLUTIONS	$0.00	$21,582.11	$21,582.11	$0.00	$0.00
2112-1-001645	UNIVERSIDAD TECNOLOGICA DE BAHIA DE BANDERAS	$0.00	$24,000.00	$24,000.00	$0.00	$0.00
2112-1-001646	DIANA MELINA GUTIERREZ SANCHEZ	$0.00	$2,088.00	$2,088.00	$0.00	$0.00
2112-1-001648	JULIO CESAR MARTINEZ LOPEZ	$0.00	$78,437.45	$78,437.45	$0.00	$0.00
2112-1-001649	ABT3	$0.00	$210.00	$210.00	$0.00	$0.00
2112-1-001650	TACO ELITE	$0.00	$210.00	$210.00	$0.00	$0.00
2112-1-001651	TACO MAN	$0.00	$210.00	$210.00	$0.00	$0.00
2112-1-001653	WATERS	$0.00	$67,822.65	$67,822.65	$0.00	$0.00
2112-1-001654	PEDRO MISAEL AGUILERA MONTEJANO	$0.00	$470.00	$470.00	$0.00	$0.00
2112-1-001655	EDWIN IZKANDER SANCHEZ HERNANDEZ	$0.00	$39,904.00	$39,904.00	$0.00	$0.00
2112-1-001656	AGROCRUZ	$0.00	$10,237.50	$10,237.50	$0.00	$0.00
2112-1-001657	VIDALA SAAVEDRA LUNA	$0.00	$7,500.00	$7,500.00	$0.00	$0.00
2112-1-001660	SAUL ALFREDO LOPEZ LOPEZ	$0.00	$111,746.28	$111,746.28	$0.00	$0.00
2112-1-001661	BOTICAS DOÑA JOSEFA	$0.00	$12,905.63	$12,905.63	$0.00	$0.00
2112-1-001662	PERLA CHAVEZ AUSTRIA	$0.00	$643,400.27	$643,400.27	$0.00	$0.00
2112-1-001663	JUAN VICTOR JESUS LUGO HERNANDEZ	$0.00	$8,352.00	$8,352.00	$0.00	$0.00
2112-1-001664	CELIA GUADALUPE BERNAL GONZALEZ	$0.00	$58,000.00	$58,000.00	$0.00	$0.00
2112-1-001666	MOBILESCO CON FIRMEZA	$0.00	$30,447.51	$30,447.51	$0.00	$0.00
2112-1-001667	VOLT DISTRIBUIDORA Y PROYECTOS	$0.00	$493.46	$493.46	$0.00	$0.00
2112-1-001668	EDGAR ARTEAGA PEREZ	$0.00	$7,999.00	$7,999.00	$0.00	$0.00
2112-1-001669	MARIA CRUZ LAMAS URANGA	$0.00	$80.00	$80.00	$0.00	$0.00
2112-1-001670	EDGAR PEREZ VIVEROS	$0.00	$5,628.65	$5,628.65	$0.00	$0.00
2112-1-211001	Material de Oficina	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-211002	Gastos de Oficina	$0.00	$2,821.03	$2,821.03	$0.00	$0.00
2112-1-214001	Material para Bienes Informáticos	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-217001	Material Didáctico	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-218002	Identificadores e Iconos de señalización	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-221001	Alimentación de Personas	$0.00	$522.00	$522.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-222001	Alimentación de Animales	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-231001	Productos agrícolas	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-243001	Cal, yeso y productos de yeso	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-244001	Madera y productos de madera	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-246001	Material Eléctrico	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-246002	Material Electrónico	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-247001	Artículos metálicos para la construcción	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-249001	Otros materiales y artículos de construcción y reparación	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-251001	Sustancias Químicas	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-252001	Plaguicidas, Abonos y Fertilizantes	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-253001	Medicinas y Productos Farmacéuticos	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-256001	Fibras sintéticas, hules, plásticos y derivados	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-261001	Combustibles y Lubricantes vehículos y equipos terrestres	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-271001	Vestuario, Uniformes	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-273001	Artículos Deportivos	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-291001	Herramientas Menores	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-292001	Refacciones y accesorios menores de edificios	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-295001	Refacciones y accesorios menores de equipo e instrumental médico y de laboratorio	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-298001	Refacciones y accesorios menores de maquinaria y otros equipos	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-299001	Refacciones y accesorios menores otros bienes muebles	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-311001	Servicio de Energía Eléctrica	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-312001	Gas	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-313001	Servicio de Agua	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-316003	Servicios de Internet	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-317001	Servicios de Conducción de Señales Analógicas y Digitales	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-318001	Servicio Postal	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-319004	Servicios Integrales de Infraestructura de Computo	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-322001	Arrendamiento de edificios	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-323002	Arrendamiento de Equipo de Fotocopiado	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-326001	Arrendamiento de Maquinaria y Equipo	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-327001	Arrendamiento de activos intangibles	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-329001	Otros arrendamientos	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-331002	Servicios de contabilidad, auditoría y servicios relacionados	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-331003	Servicios de Consultoría	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-333001	Servicios de informática	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-334001	Capacitación	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-335001	Servicios de investigación científica y desarrollo	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-336001	Servicios de apoyo administrativo, fotocopiado e impresión	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-336002	Formas valoradas	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-338001	Servicios de Vigilancia	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-339001	Estudios e Investigaciones	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
ESTADO DE HIDALGO
Reporte Analítico del Pasivo
Del 01/ene./2026 al 30/sep./2026

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-341001	Intereses, Descuentos, y otros Servicios Bancarios	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-345001	Seguros	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-345002	Seguros catastróficos	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-345004	Seguro Facultativo	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-351001	Conservación y mantenimiento menor de inmuebles	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-352001	Mantenimiento de Mobiliario y Equipo de Administración	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-354001	Instalación, reparación y mantenimiento de equipo e instrumental médico y de laboratorio	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-355001	Mantenimiento de Vehículos	$0.00	$5,151.50	$5,151.50	$0.00	$0.00
2112-1-357001	Mantenimiento de Maquinaria y Equipo	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-358001	Servicio de Lavandería Limpieza y Fumigación	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-361002	Impresiones y Publicaciones Oficiales	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-362001	Difusión por radio, televisión y otros medios de mensajes comerciales para promover la venta de bienes o servicios	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-366001	Servicio de creación y difusión de contenido exclusivamente a través de internet	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-371001	Pasajes aéreos	$0.00	-$18,512.00	-$18,512.00	$0.00	$0.00
2112-1-372001	Pasajes terrestres	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-375001	Viáticos en el país	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-381001	Gastos de Ceremonial	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-382001	Gastos de orden social	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-382002	Eventos Culturales	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-383001	Congresos, Convenciones	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-385001	Gastos de representación	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-392001	Pago de ISR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-1-392006	Pago de derechos	$0.00	$18,102.00	$18,102.00	$0.00	$0.00
2112-1-399006	Otros servicios generales	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	$0.00	$167,566.08	$167,566.08	$0.00	$0.00
2112-2-000001	COMISIÓN FEDERAL DE ELECTRICIDAD	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000002	TELEFONOS DE MEXICO S.A.B. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000003	OPERADORA OMX, SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000004	HIDROCARBUROS SANTA CATARINA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000005	MIGUEL BENITEZ MONTIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000006	CECAPIEM SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000007	AUTOSERVICIO JOCARAN DE PROGRESO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000008	EXPERIENCIA Y EXCELENCIA EN SEGURIDAD PRIVADA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000009	GRUPO HIDALGUENSE DE DESARROLLO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000010	PROCABLES DE MEXICO S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000011	FAMEL GASTRONOMIA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000012	OPERADORA DE MANTENIMIENTO Y LIMPIEZA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000013	RESTAURANTES TOKS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00

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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000014	OPRYS OPERADORA DE RESTAURANTES Y SERVICIOS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000015	EDNA MAYRA BORBOLLA GALINDO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000016	IVAN LOYOLA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000018	DAMOR, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000020	LUIS MIGUEL OROZCO LUCIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000021	FONDO NACIONAL DE INFRAESTRUCTURA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000022	SISTEMA DE AUTOPISTAS AEROPUERTOS SERVICIOS CONEXOS Y AUXILIARES DEL ESTADO DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000023	LATANST S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000025	JOAQUIN QUIROZ GUTIERREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000026	GAMAREST, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000027	BLANCA EDITH RAMIREZ CERON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000030	ELBA MEDRANO ARTEAGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000031	GUADALUPE EDILBERTA MORALES MENDOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000032	ELECTROPURA S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000033	COEL SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000034	GUADALUPE VAZQUEZ GARRIDO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000035	PROVEEDORA ELECTRONICA DE HIDALGO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000036	GARBEL COMERCE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000037	MARIBEL MOJICA LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000038	COMISION DE AGUA Y ALCANTARILLADO DEL SISTEMA VALLE DEL MEZQUITAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000039	QUALITAS COMPAÑIA DE SEGUROS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000040	REFACCIONES Y AUTOPARTES GOMEZ SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000041	MARCOS SAMUEL VIVEROS GASPAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000042	MARTIN LOPEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000043	MIGUEL PAVEL PEREZ PIÑA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000044	ROBERTO ARTEAGA SERNA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000045	SILVIA VELAZQUEZ MENDOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000046	HIDALCOM SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000047	MALINTZIN GONZALEZ SOLIS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000048	MARICELA SALINAS MATEOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000049	FRANK ALEXANDER VEYTIA VIEJO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000050	LUIS GERARDO AVILES FLORA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000051	JOSE ALEJANDRO PEREZ ISLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000052	MIGUEL ANGEL ALVAREZ LASSES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000054	SEARS OPERADORA MEXICO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000055	GAS EL DESMONTE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000056	HIDROSINA PLUS, SAPI DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000057	GASOMER S.A. DE V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000058	CAFE SIRENA, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
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Del 01/ene./2026 al 30/sep./2026

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000059	TIENDAS SORIANA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000060	ROMAN GARCIA SOTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000061	JAIME SOTO JARILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000062	PATRICIA ITZEL RAMIREZ OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000063	RADIO MOVIL DIPSA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000065	ESTACION ACEVEDO S. DE R.L.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000066	COMBO HIDALGO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000067	JULIO CESAR GODINEZ SOTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000068	DHL EXPRESS MEXICO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000069	SUMINISTROS PARA LA INDUSTRIA Y CONS. DE PROGRESO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000070	EL LUGAR DEL BIFE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000071	MARIA MAGALENA MAYORGA TORIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000073	OPERADORA VIPS S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000074	INMOBILIARIA ORRACA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000075	RESTAURANTES POLENTA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000076	NAMI PACHUCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000077	RAMON GOMEZ AGUILAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000078	REFACCIONARIA REYES ROANMA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000079	NUEVA WAL MART DE MEXICO, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000080	ARMANDO ALVAREZ GUILLEN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000081	EMILIO DEL ANGEL ROBLES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000082	BEATRIZ SALINAS ACOSTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000083	COMBUSTIBLES RAMANAY S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000084	PABLO CASTRO ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000085	PERFECTO ROSALES MUÑOZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000090	RESTAURANTES MIRAGE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000091	JOSE HERNANDEZ RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000094	SANBORN HERMANOS, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000096	COPIZZA, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000097	XIAOYAN HUANG LIU DE LU	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000098	PROMOGAS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000099	AUTOPISTA ARCO NORTE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000100	SERVICIO HENRIQUEZ, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000101	TURISMO DIRIGIDO DE HIDALGO, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000102	SERVICIO ATLAPEXCO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000103	ITZEL ELEANY SANCHEZ FLORES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000104	ELISABET TORRES CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000105	ALFREDO LANDEROS ROSALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000106	BBVA BANCOMER, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000107	ARQSOFT CONSULTING S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000108	CESAR SEGUNDO QUIÑONES	$0.00	$0.00	$0.00	$0.00	$0.00

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Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000109	ROLANDO GUMARO HERNANDEZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000110	MARY LESVI VELAZQUEZ JARAMILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000111	INFOESTRATEGIAS LATINA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000112	SILVANO BAUTISTA RESENDIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000113	COMBUSTIBLES MODERNOS DE MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000114	JOSE LUIS HERNANDEZ ESLAVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000115	MIGUEL LOPEZ MEJIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000116	SOLUCIONES ADMINISTRATIVAS BECMA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000117	JUSTINO UMBRAL OLVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000118	QUIMICA SERCAL S.A. DE C.V.	$0.00	$41,644.00	$41,644.00	$0.00	$0.00
2112-2-000119	ROLANDO CHAVEZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000120	JAQUELINE HERNANDEZ VELAZQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000121	SONIA SANCHEZ BARRERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000122	GERBEA REMODELACIONES S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000123	JUAN MANUEL CORTES RUIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000129	ALVARO GUTIERREZ BARRANCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000130	ADRIAN ROSETE MAC GREGOR ALVARADO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000131	ACTOLUB S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000132	ARTURO ZUÑIGA CHAVEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000133	COMERCIALIZADORA KIKO'S HIDALGO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000134	F MILLER CONSTRUCTORES Y SOLUCIONES DE MANTENIMIENTO INTEGRADO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000135	JORGE ALBERTO HERNANDEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000136	TECNOLOGIAS DE LA INFORMACIÓN LANGDEL SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000137	NESTOR JABIN BARRERA JIMENEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000138	ARTE DISEÑO E IMAGEN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000139	COMERCIALIZADORA DE AUTOS Y CAMINIONES GEMI S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000140	CAJUVSA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000141	ERICK GEOVANI RESENDIZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000142	NAVARRETE SANTILLAN MARCELINA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000143	OFFICE DEPOT DE MEXICO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000144	ARNULFO RAMIREZ CERON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000145	RAMSES RODRIGUEZ SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000146	ARMANDO ALTAMIRANO SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000147	ASGRAFIM, S. DE P.R. DE R.L.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000148	UNIVERSIDAD POLITECNICA DE GUANAJUATO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000149	ESTACIONES DE SERVICIO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000150	GOBIERNO DEL ESTADO DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000151	MARCO ANTONIO CAMARGO HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000152	RESTAURANTE GRANADA (OVIEL PEREZ JIMENEZ)	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000153	HOTEL "GRANDITAS"	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
ESTADO DE HIDALGO
Reporte Analítico del Pasivo
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Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000154	AUTO SERVICIO JANO, S.A. DE C.V. -	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000155	SUPER SERVICIO CARRETERO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000156	OPERADORA TABASQUEÑA EDMAGRA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000157	ENMAR, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000158	COMBUSTIBLES MAX, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000159	SERVICIO TLAXCALA, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000160	GASOLINERIA EL TREBOL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000161	INTEGRADORA DE SERVICIOS OCOZOCOAUTLA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000162	ENERGIA DG S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000163	CONCESIONARIA ZONALTA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000164	GRUPO PRO ECOLOGICO MEXICANO S. A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000165	CONEXION Y ENLACE DE COMUNICACIÓN PROFESIONAL S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000166	DELFINA PRIETO ALFARO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000167	HERIBERTO LOPEZ ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000168	MANUEL FELIX DURAN PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000169	VICTOR HUGO CALVA OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000170	ROSA GRACIELA FOSADO FRIAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000171	KARLA DELGADO ESTRADA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000172	REYES RODRIGUEZ ACUÑA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000173	GRUPO RESTAURANTERO DE LOS 6, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000174	AUTOZONE DE MEXICO, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000176	CBI DESARROLLO E INTEGRACIÓN EMPRESARIAL SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000177	TIENDAS COMERCIAL MEXICANA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000178	PHARMA AMIGO DE TULANCINGO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000179	CENTRO NACIONAL DE EVALUACIÓN PARA LA EDUCACIÓN SUPERIOR, A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000180	INSTITUTE OF INTERNATIONAL EDUCATION	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000181	ENEDINA GRANADOS LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000182	JOSE ISABEL MAYORGA ESPINOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000183	ALEJANDRO MARIO OCHOA FRAGOSO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000184	LATITUD 5 ESTRELLAS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000185	CONTROL DE EMISIONES PACHUCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000186	CADENA COMERCIAL OXXO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000187	MARIA EUGENIA ALFARO SANCHEZ MEJORADA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000188	SONIA BARRADAS HUERTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000189	BNI ESTACIONAMIENTOS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000190	MARIA GUADALUPE PONCE HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000191	TERESA CHAVEZ GUTIERREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000192	OVNI BUS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000195	LUIS RICARDO PEREZ CONDE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000197	JESSICA MARIELA ZAMUDIO MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
ESTADO DE HIDALGO
Reporte Analítico del Pasivo
Del 01/ene./2026 al 30/sep./2026

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000198	INNOVACIÓN Y DESARROLLO FISCAL S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000199	GRABADOS FERNANDO FERNANDEZ S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000200	ROMAN VARGAS FUENTES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000201	IQS CORPORATION, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000202	PROTECCIÓN AGROPECUARIA COMPAÑIA DE SEGUROS S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000203	YOLANDA ISLAS VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000204	DISTRIBUIDOR QUIMICO ALY S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000205	ALFREDO FALCON GALVEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000206	PROMOCIONES LABORABLES Y CERTIFICACIONES INTEGRALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000212	SOCIEDAD MEXICANA DE ELECTROQUIMICA A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000213	SERVICIOS SANREFE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000214	OSCAR EMMANUEL SALINAS DIAZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000215	JUAN ANTONIO VALDEZ ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000216	GIMTRAC S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000217	DAGOBERTO MENDOZA MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000218	KARINA MONTAÑO JAEN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000219	REFRIGERADORES HERGAR, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000220	LA CASA AGRICOLA DEL CAMPESINO DE IXQUILPAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000221	GODINEZ PEREZ CARLOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000222	CRISTEL COELLO MORENO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000223	DESARROLLO SEBASTIAN DEL PIOMBO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000224	HOTELES VALLE DEL GRIJALVA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000225	HERMANOS MAJOR CALU, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000226	SERV. INTE. DEL STE. DE DE VERACRUZ, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000227	OPERADORA TOXHTLAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000228	SERVICIO A & J, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000229	LIBRAMIENTO ELEVADO DE PUEBLA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000230	CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS CONEXOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000231	PLOMELECTRICA DE HIDALGO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000232	OPERADORA DE BIENES Y SERVICIOS DE LA UNIVERSIDAD POLITECNICA DE PACHUCA SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000233	ALEJANDRO GARCIA BAEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000234	ANA LUZ CORTES GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000235	ERIK GABRIEL GOMEZGUERRA JIMENEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000236	LAURA ELENA VALDES VAZQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000237	PREMIUM RESTAURANT BRANDS S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000238	RAUL ABAD QUIÑONES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000239	OPERADORA EXE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000240	TIENDAS CHEDRAUI S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
ESTADO DE HIDALGO
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Del 01/ene./2026 al 30/sep./2026

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000241	OPERADORA DE ESTACION DE SERVICIO TABASCO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000242	SERVICIOS 500S ESCALONES S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000243	LAS AVENTURAS DE CUERNAVACA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000244	AUTOS PULLMAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000245	ETN TURISTAR LUJO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000246	SUITES ALIKAR, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000248	JOSE LUIS GARCIA AGUILAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000249	ABRAHAM DELGADO CERON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000250	INNOVA PROGRESO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000251	DIGICOMSA S.A. DE C.V	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000253	ANDRES GARCIA CHAVEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000254	CRUZ MARTINEZ JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000255	AUTOTRANSPORTES VALLE DEL MEZQUITAL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000256	JONATAN ORLANDO PEÑA MENDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000257	LAS BUGAMBILIAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000259	OCTAVIO ANTOLIN LABRA QUINTERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000260	INDIRA DANIELA MEJIA GUZMAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000261	GLORIA IVONNE ANGELES RUANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000262	CARMONA REYES JUAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000263	DINO JIMENEZ AGUILERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000264	MARIA DEL CARMEN MONTAÑO PELAEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000265	MARTHA HERNANDEZ RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000266	ALECSA PACHUCA S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000267	AIDE BERMEJO RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000268	CORPORACION DIESELMASTER, S,A, DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000269	DIANA PORTOCARRERO RESENDIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000270	CONSULTORIA INTEGRAL EN ENERGIA RENOVABLE Y MANTENIMIENTO INDUSTRIAL S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000271	CAREI S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000272	ORGANIZACION FARMACEUTICA ABARROTERA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000273	REPRESENTACIONES DE EXPOSICIONES MEXICO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000274	DAISY KARIME GARCIA ROBLES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000275	MINERVA HERNANDEZ NERIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000276	SERVIREP HERRAMIENTAS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000277	CENTRO DE DISTRIBUCION ORIENTE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000278	OPERADORA Y PROCESADORA DE PRODUCTOS DE PANIFICACION, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000279	ANA MARIA PORTILLO ROJO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000280	HOTEL PACHUCA INN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000281	HOTELES SIGLO 21 S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000282	HUGO TOMAS HERNANDEZ ENRIQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
ESTADO DE HIDALGO
Reporte Analítico del Pasivo
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Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000283	JAIRO RANGEL VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000284	HERRAMENTAL MONTERREY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000285	SERVICIO DE ADMINISTRACION TRIBUTARIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000286	AUTOBUSES DE LA PIEDAD, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000287	INMOBILIARIA HOTELERA COCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000288	ROSET, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000289	VIKTOR IVAN RAMIREZ ARCINIEGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000290	INTEGRACIÓN DE INSTALACIONES ELÉCTRICAS ESPECIALIZADAS Y CONSTRUCCIÓN SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000291	CESAR TREJO DOMINGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000292	COMERCIALIZADORA TEOTZINTLI S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000293	MARGARITO BAUTISTA SANTIAGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000294	JULIAN LÓPEZ ESCAMILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000295	JULIO MARTINEZ PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000296	REYNALDO CORONEL HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000297	MARTIN ENRIQUE RAFAEL PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000298	ALEJANDRO RICARDO MARTINEZ ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000299	HECTOR NORIEGA VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000300	ALEJANDRA RESENDIZ MOLINA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000301	ZANZIMAN SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000302	JR INGENIERIA Y COMERCIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000303	UNIVERSIDAD POLITECNICA DEL VALLE DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000304	PAN LA VILLITA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000305	CICAINTE S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000306	AUTOBUSES ESTRELLA BLANCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000307	INNOVATIONS TECHNOLOGICAL WORLD S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000308	SERVICIO DE TAXI CAPU, A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000309	HOTEL PALAS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000310	EL ESPOLON S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000311	PITS ABASTECIMIENTOS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000312	SERVICIO GASOL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000313	SERVICIO MORELOS ZACATECAS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000314	SERVICIO LOS CUES, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000315	GRUPO PROFREZAC, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000316	AUTOPISTAS DE CUOTA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000317	HOTEL VILLA SAN IGNACIO INN S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000318	ISYMAX TECHNOLOGY INDUSTRIES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000319	GUILLERMO CURIEL MENDOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000320	JOSE LUIS REYES BENITEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000321	LETICIA AVILA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000322	AUTOELECTRICA Y ACCESORIOS, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000323	UNIVERSIDAD AUTONOMA CHAPINGO	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
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Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000324	MIGUEL PEREZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000327	HIDROCARBUROS EPAZOYUCAN, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000328	CALUFAR, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000329	GRUPO OCTANO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000330	RED DE CARRETERAS DE OCCIDENTE, S.A.B. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000331	TRAMO CARRETERO ATLACOMULCO-MARAVATIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000332	HOTELES HI, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000333	PROMOTORA DE HOTELES MIXHIUCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000334	EDIFICACION, DISEÑO, CONTRUCCION Y ARQUITECTURA HOME S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000335	DISEÑO Y CONSTRUCCIÓN JER SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000336	ANWAR HUMBERTO RODRIGUEZ BRAVO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000337	FRANCISCO REYES GUEVARA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000338	TUZOSOFT S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000339	CONSTRUCCIONES TUANE S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000340	ROCHESTER GRUPO EMPRESARIAL SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000341	AIROCIV DEL CENTRO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000342	AMAYA ENTERPRISE S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000343	CARLOS ALBERTO MONROY OLVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000344	HOME DEPOT MEXICO S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000345	MARIA DE JESUS MUJICA RIVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000346	MARIA ESTHER MATA PANIAGUA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000347	SERVICIOS INTEGRALES GRUMO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000348	GOBIERNO DEL ESTADO DE GUANAJUATO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000349	CONCESIONARIA DE INFRAESTRUCTURA DEL BAJIO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000350	CONCESIONARIA BICENTENARIO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000351	AUTOVIA QUERETARO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000352	BLANCA VILLARREAL GUZMAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000353	MARIA ELENA ESPERANZA JARQUIN SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000354	FERRETERIA MARGARITA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000355	DESPACHO DE ACTUALIZACIÓN FISCAL S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000356	IRENE TAPIA RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000357	KAREN EVELITH PEREZ SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000358	ROBERTO CARLOS HERNANDEZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000359	JOSE ALBERTO LOPEZ ALVARADO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000360	LA PALOMA COMPAÑIA DE METALES S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000361	ANGELINA JOSEFINA CASTAÑEDA LUNA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000362	ROGELIO DAVID OLVERA LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000363	JOSAHANDI ARTEMISA LUNA ACOSTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000364	PETRA GUTIERREZ EULOGIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000365	ANGEL BRUNO LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000366	JAIME AGUILAR ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000367	GASOLINERIA MURCIA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000368	IRMA NOBLE BRAMBILA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000369	PETREOS SOL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000370	OPERADORA DE ESTACIONAMIENTOS BICENTENARIO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000371	BSS SOLUCIONES DE SISTEMAS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000372	COMERCIALIZADORA MAGAREAM S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000373	PLAZA COMERCIAL ORIENTE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000374	HONORIO HERNANDEZ RIVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000375	TOMASA RODRIGUEZ LARIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000376	CANDIDO MEJIA GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000378	DISTRIBUIDORA PARADOR DEL VIAJERO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000379	MARTINEZ FIGUEROA ALBERTO GERARDO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000380	LUZAMI, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000381	GRUPO DE NEGOCIOS TSA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000382	NOVANDI CLOUD SERVICES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000383	SECRETARIA DE EDUCACIÓN PÚBLICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000384	CENTRO AUTOMOTRIZ DE TULA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000385	CONSULTORIA EN VOZ IP MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000386	RAYMUNDO AUSTRIA MELO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000387	PILAR REDONDO ORTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000388	OPERADORA TURISTICA SANFERRE S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000389	SERVICIOS FAYAD SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000390	OPERADORA BROTHER, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000391	LA CALLE DEL VINO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000392	PLAZA VERONA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000393	JOSE ASCENCION SANJUAN TREJO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000394	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000395	RIO DIEZ, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000400	AUTOBUSES DE PRIMERA CLASE MEXICO ZACATEPEC, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000401	OPERADORA SSM S A P I DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000402	GLORIA AMALIA NASTA OBREGON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000403	EUROPEAN LIFE STYLE SERVICES, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000404	CONCESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000405	FABRICACION Y MONTAJES INDUSTRIALES ZAIMER SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000406	GRUPO HIDALGUENSE DE GASOLINEROS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000407	ROSALINDA CAMARGO HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000408	JOSAFAT RAFAEL MORALES PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000409	ROSAURA ESCORZA ROSAS	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000410	SUPER PAPELERA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000411	JAVIER TOVAR ESCAMILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000412	CMB SOLUCIONES ADMINISTRATIVAS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000413	ADOLFO MARIANO MARTINEZ PALOMARES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000414	CIA. PERIODISTICA DEL SOL DE PACHUCA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000415	ARICCA HOUSE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000416	INNOVACIÓN MILENIUM SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000417	LIDIA CRUZ MEJIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000418	ROCIO HURTADO SANTIAGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000419	RADIO Y TELEVISIÓN DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000420	MAQUINARIA CAEM SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000421	TV CABLE HIDALGUENSE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000422	JAZMIN PRADO VEGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000423	MARTIN RAFAEL RIVAS BAUTISTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000424	ISAAC JIMENEZ SANTOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000425	MOTOR TECK S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000426	MAGALY HUITRON RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000428	ASOCIACION HIDALGUENSE DE MEDICINA GENERAL AC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000429	COMBUSTIBLES DE LEON S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000430	HOTELERA GARFER, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000431	ROBERTO GARCIA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000432	TIENDAS EXTRA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000433	RESTAURANTES ADMX, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000434	JUNIOR FOODS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000435	JUAN CARLOS LOMELIN ALBA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000436	SERVICIO CASFER, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000437	AUTOEXPRESS GSM, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000438	LAS DELICIAS DE SAN CRISTOBAL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000439	ACF PIZZA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000440	LA QUINTA FAST FOOD, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000441	LA FE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000442	CYNTHIA BERENICE VENCES GALERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000443	MARIA MAGDALENA CHAVEZ ARTEAGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000444	VICTOR HUGO MARTINEZ ORDORICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000445	JOSE LUIS HERNANDEZ MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000446	SERVICIO PITAHAYAS S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000447	DESARROLLO GLOBAL DE CONCESIONES S,A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000448	ESTACIÓN DE SERVICIO IXTLAHUACO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000449	CORPO SUBSTORE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000450	CFE SUMINISTRADOR DE SERVICIOS BÁSICOS S	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000451	BEATRIZ FLORES GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000452	TELAS RIVERA DE PACHUCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00

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Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000453	JOSÉ CONCEPCIÓN MARTINEZ PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000456	FUNDACION COLEGIO DE POSTGRADUADOS EN CIENCIAS AGRICOLAS, A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000457	WENDY JHOANNA AVILA MORENO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000458	CORPORATIVO EMPRESARIAL Y PROFESIONAL ASOCIADOS HERBER SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000459	INVEPY ASOCIADOS, SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000461	DEPORTES PACHUCA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000462	VIKINGO DE PACHUCA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000463	VENANCIO MORALES SANTANA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000464	TRANSPORTES DEL RAZO E HIJOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000465	COORDINARORA DE SERVICIOS OPERA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000466	EUROHERSA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000467	MARIA DEL ROSARIO PEÑA RANGEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000468	TUZO DIESEL SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000469	LA CASA AGRICOLA DEL CAMPESINO DE IXMIQULPAN SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000471	PRODUCTOS XEROGRAFICOS DIGITALES Y SERVICIOS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000472	TRACTO PARTES DIESEL LA FRONTERA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000473	HOTENSIA GARCIA GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000474	PANSOR, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000475	ISRAEL HERNANDEZ ESTANISLAO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000476	HIR EXPO INTERNACIONAL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000477	RESVER, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000478	JOSE FERNANDO MARIN MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000479	SALVADOR GONZALEZ RANGEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000480	ITZEL BARRERA CERON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000481	ALMA DELIA VELAZQUEZ JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000482	OPERADORA YOLY, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000486	ARACELI SAENZ RIVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000487	SERVICIO ZACUALTIPAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000490	REFACCIONARIA CAMIONERA LA UNION, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000491	WE LOVE IMPACT S.A. P. I. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000492	COMPONENTES ELECTRONICOS DE HIDALGO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000493	LUZ AMERICA HERNANDEZ CAMACHO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000494	MEJIA HERNANDEZ VICTOR MANUEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000496	COMERCIALIZADORA FARMACEUTICA DE CHIAPAS, S.A. DE PI DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000497	FRANCORAL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000498	ROSA MARIA LOPEZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000499	ESTACION DE SERVICIO MAXIPISTA TAPATIA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000500	MARIO PAUL MOCTEZUMA MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000501	CASA BALTIERRA DE PACHUCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000503	ASOCIACION MEXICANA PARA LA PRODUCCION ANIMAL Y SEGURIDAD ALIMENTARIA A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000504	VICENCIO ESQUIVEL LOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000505	PROALIMENTOS LA PIEDAD S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000506	BEDA GOMEZ JIMENEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000507	JOSE MANUEL CARDOSO SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000508	GRUPO CIS 2000 S DE RL CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000509	OLEUM SERVICE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000511	ALEJANDRO CRUZ AGUILAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000512	ASOCIACION ETNOBIOLOGICA MEXICO, A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000513	AUTOELECTRICA GUEVARA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000514	FRANCISCO JAVIER VELA REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000517	MONICA ALEJANDRA AREVALO OROZCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000518	ALFREDO ORTEGA VERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000520	ESTACION DE SERVICIO TEZONTEPEC, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000521	ASPEL DE MEXICO, SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000524	TREJO ALVAREZ ERNESTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000525	CAR MASTER, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000526	ADALBERTO TOMAS MUÑOZ ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000527	SUMIGAS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000528	GASTROSUR, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000529	LUCIO ISLAS CABRERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000530	SUPER CARNES DEL BAJIO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000531	EL PANTEON TAURINO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000532	GRUPO RESTAURANTERO MACLA DEL BAJIO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000533	KARINA SOLEDAD GONZALEZ DELGADILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000534	SOLUCIONES HOTELERAS INTERGRALES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000535	COMERCIALIZADORA IMAK SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000536	MA. ELENA VEGA TORRES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000537	LAS NUEVAS DELICIAS GASTRONOMICAS S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000538	HUGO RANGEL CERRILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000539	JAIME ARROYO SALVADOR ALEJANDRO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000540	LUIS ALBERTO ESPINOSA OROZCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000541	JOSE RODRIGUEZ AGUILAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000542	SAVOY EXPRESS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000543	PASTELERIA PANAMA DE MAZATLAN S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000544	JUAN CARLOS GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000545	AUTOTRANSPORTACIONES DE AEROPUERTOS DE MAZATLAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000546	AUTOTRANSPORTES UNIDOS DE SINALOA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000547	SERCO COMERCIAL S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000548	SUPER STEREO DE TULA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000549	MUEBLES PARA BAÑO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000550	LUCIA ANGELES BENITEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000551	EXPO AZULEJO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000552	SERVICIO DOS CERROS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000553	SERVICIOS GASOLINEROS DE MEXICO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000554	TANIA LORENA PEÑA GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000556	LIDERAZGO EN AIRE ARSA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000557	TEOFILO HERNANDEZ YAÑEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000558	ROGELIO ALBERTO TELLEZ ROJO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000559	FEDEX DE MEXICO S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000560	PRODUCTOS CON TRADICION SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000561	GRUPO MARPA IT S.A. DE C.V.	$0.00	$30,000.00	$30,000.00	$0.00	$0.00
2112-2-000562	GIBRAN COPCA CHAVEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000563	MARIO GERVACIO MOCTEZUMA RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000564	COMITES INTERINSTITUCIONALES PARA LA EVALUACIÓN DE EDUCACIÓN SUPERIOR A.C	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000565	MARIA DEL CARMEN SANCHEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000566	DANIEL VELAZQUEZ CASTRO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000567	CARLOS PEREZ AGUILAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000568	ALFONSO VALENCIA BAUTISTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000569	ALFONSINA ROJO MONROY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000570	JESUS ISRAEL BAUTISTA PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000571	CONSORCIO DE SERVICIOS INTEGRALES PARA OFICINA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000572	ANGEL HERNANDEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000573	ROCIO GUTIERREZ RIVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000574	SISTEMAS INTEGRADOS DE CONSULTORIA Y APLICACIÓN DE NORMATIVIDAD SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000575	PODIUM OPERADORA DE FRANQUICIAS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000577	EFECTIVALE S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000580	MADERO SERVICIOS Y ALIMENTOS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000581	DIVAL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000582	PALACIO DE HIERRO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000583	EL PALACIO DE HIERRO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000584	EULALIO ANTONIO SAAVEDRA LUNA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000585	ISAAC PIÑA ALVAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000589	EL PEDREGAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000590	POLICIA INDUSTRIAL BANCARIA DEL ESTADO DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000591	UNIVERSIDAD TECNOLOGICA DEL SUROESTE DE GUANAJUATO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000592	J GUADALUPE GUERRA ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000593	GABRIEL ORLANDO ALCOCER MONTENEGRO	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000594	JENARO SOLORZANO ESQUEDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000595	ELECTRICA BARBA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000596	SERVIDELI S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000597	CASA MARCHAND, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000599	ASADOS DON ABEL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000600	CABAÑAS GOMEZ MOISES RAMON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000601	DALETH ANDRADE SAAVEDRA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000602	LA FE COMIDA CHINA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000603	COMBURED S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000604	HOTELES REAL PLAZA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000606	TONY TIENDAS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000607	JUAN MANUEL TORRES DURAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000608	GRUPO PARISINA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000609	JAIME HERNANDEZ MALDONADO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000610	AM DE HIDALGO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000611	UNIVERISIDAD DE MONTERREY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000612	GREGORIO SERRANO FERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000613	OSIRIS ITZEL PELCASTRE ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000616	OPERADORA DE HOTELES GALERIAS S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000617	DE LA TORRE GARCIA CARLOS HUMBERTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000618	SCIENCE AND TECHNOLOGY FOR INNOVATION SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000619	SAMUEL LASCARI ANDERSON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000620	AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000621	ABELARDO SALAZAR SALAZAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000622	TERMINALES DEL PUERTO AEREO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000623	ESPECIALISTAS DE ALTA COCINA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000625	MEXICANA DE GESTION DE AGUA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000626	JORGE ACOSTA MORA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000627	CECILIA GARCIA GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000628	CAMILO PEREZ AZPEITIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000630	MACIAS CERVANTES MARIA PATRICIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000631	GASTRONOMICA LCDBC S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000632	FIDEICOMISO F/1596	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000633	BICENTENARIO SERVICIO LA BONITA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000634	GRUPO CINCO GASOL MEXICANO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000635	MAURILIA PLUMA MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000636	HOTEL ANDIROBA PALACE S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000637	RADIO TAXIS DE PLAZA DEL SOL SC DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000638	MARITHE MONTERO GRAJALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000639	ADRIANA MOCTEZUMA ORTEGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000640	AUTOTRANSPORTES ESTRELLA ROJA DEL SUR SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00

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Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000641	DIFEST S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000642	DOMINGUEZ MARQUEZ SARAI	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000643	AUTOBUSES GONZALEZ ORTIZ, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000644	OMNIBUS DE MEXICO, SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000645	ALIMENTOS FRAGA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000646	ANA MARIA MONTES PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000647	OPERADORA TURISTICA CRISTOBAL COLON, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000648	OPERADORA ALAMEDA PARK SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000649	NOVOGAS PANAMERICANA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000650	SERVICIOS EL ONCE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000651	PATRICIA TELLEZ PAREDES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000652	DISTRIBUIDORA DE LLANTAS Y AUTOSERVICIOS GOES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000653	TEST TECHNOLOGY TECNOLOGIA DE PRUEBA Y MEDICION SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000654	DISTRIBUIDORA VOLKSWAGEN DE PACHUCA, S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000657	SERGIO ALBERTO SANCHEZ REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000658	ERGOPE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000659	ARTICO AIRE ACONDICIONADO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000660	RAUL RODRIGUEZ JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000661	EMPRESA DE PUBLICACIONES REP SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000662	OLIVERIO GONZALEZ SOLIS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000663	MANGUERAS, HERRAMIENTAS Y EQUIPOS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000664	PROMOTORA INMOBILIARIA REMINGSTON S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000665	JUAN LUIS VERGARA CARREÑO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000666	OSCAR HERNANDEZ CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000667	CENTRO COMERCIAL CRUZ AZUL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000668	EXPRESO GARAGE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000671	YOLANDA PEREZ TAPIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000672	IVANIA JACQUELINE MANZO RABAGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000673	GASOLINERIA DIVISION ZAPATA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000674	ORGANIZACION TECNICA DEL CONOCIMIENTO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000675	UNIVERSIDAD POLITECNICA DE FRANCISCO I. MADERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000677	JOSE LUIS ARANA AGUIRRE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000678	MATERIALES AZULEJOS SANITARIOS Y FERRETERIA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000679	GUTIERREZ BRANO FAVIAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000680	FIBREMEX SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000681	MARIBEL TRINIDAD SAN ELIAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000682	ACCESORIOS AUTOMOTRICES DE HGO. S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000683	REDSYSCOM SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000684	GRUPO EMPRESARIAL ECOMMERCE BUSSINESS AND DATA SECURITY SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000685	BCB COMPUTERS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000686	CADES BARNEA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000687	OPERADORA DE FRANQUICIAS ALSEA SAPI DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000688	PILAR HERIBERTO MORENO URIBE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000689	ACCESS PARKING SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000690	ALMACENES ANFORA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000691	VICTOR MANUEL SANTILLAN MENESES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000692	DISTRIBUIDORA HIDALGUENSE DE EQUIPOS EN GENERAL SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000693	MICROVISA MG SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000694	JOSE ANTONIO LARA SORIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000695	CYBERPUERTA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000696	COMERCIALIZADORA Y DISTRIBUIDORA YANTAI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000697	URBANIZACIONES NASA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000698	INDUSTRIA DE REFRESCOS, S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000699	ROSA ISELA RAMIREZ ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000700	MIGUEL ANGEL MARTINEZ CASTRO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000701	JOSE EBERARDO LOPEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000702	DULCE ELIZABETH SERRANO CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000704	SERVICIO DUBLIN S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000705	PRODUCTOS DE CONSUMO Z S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000706	COMBUSTIBLES DE PACHUCA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000707	ESTACION DE SERVICIO LA CONCEPCION SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000708	HERRAMIENTAS DE LA PIEDAD SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000709	CESAR OCTAVIO DELGADILLO ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000710	GASTRONOMICA BARA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000712	SERGIO HERNANDEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000714	DITRIBUIDORA ARGMONS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000715	FERRECABSA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000716	GLADYS HABIB NICOLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000717	ELVIRA MONTIEL ESLAVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000718	JACOBO JOAQUIN VARGAS ALMEHUA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000719	ADOLFO BAUTISTA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000720	SERVICIO AUTOPISTA PACHUCA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000721	TRICO PACHUCA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000722	SERVICIO GARMAN HIDALGO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000723	RAUL ISLAS GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000725	PASCUAL CALVA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000726	JUANA ARTEAGA OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000727	HIDROCARBUROS SANTA ANA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000728	CONSORCIO HOTELERO LUA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000729	BIENES RAICES ALBARIÑO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000730	SERVICIO EL TREBOL, S.A. DE C.V. DE R.L.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000731	AUTOMOTRIZ SERVA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000732	FERRETERA ACTOPAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000733	RUBEN DARIO PEREZ CONTRERAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000734	ARROYO CANDIA ENRIQUE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000735	NICOLAS PERALTA CORTES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000736	SARA LUISA HERNDANDEZ BERRIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000737	GRISELDA SANCHEZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000738	OPERADORA DE SERVICIOS TURISTICOS PLAZA BAJIO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000739	FELIPE DE JESUS MUNGUIA ARELLANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000740	DESARROLLADORA HOTELERA VAR SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000741	ADRIAN MOEDANO TORRES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000742	ROSALVA ANTONIA ANGELES DELGADO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000743	AUTONATION SAPI DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000744	JOSE LUIS PEREZ LICONA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000745	DISTRIBUIDORA DE MELAMINA STA CLARA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000746	OPERADORA TURISTICA SAHAGUN SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000747	SU PLAZA DE ACTOPAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000748	SUPER PLAZA REFORMA DE ACTOPAN SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000749	GRUPO GASTRONOMICO MYMS DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000750	7 ELEVEN MEXICO, SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000751	PASTEKO DE MEXICO, SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000752	RAUL GONZALEZ PLASCENCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000754	DISTRIBUIDORA LIVERPOOL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000755	COSTCO DE MEXICO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000756	TIENDAS SUPER PRECIO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000757	MACA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000758	POSADAS SANTA BERTHA SA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000759	CAFE RESTAURANTE SANTA BERTHA SAS DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000760	JUAN MARTINIANO PEREZ RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000762	TECHNOLOGY BUSINESS AND RESEARCH, S.A.P.I. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000764	VICTOR SEBASTIAN RODRIGUEZ REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000765	CARLOS FRANCISCO MENDEZ VALDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000766	BASURET DE MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000767	SALVADOR PEREZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000768	ALDO URIBE MONROY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000770	LIZETH RAMIREZ SOLARES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000771	ADRIANA OROZCO GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000772	MARIA GABRIELA ESCAMILLA PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000773	SUMINISTROS Y COMBUSTIBLE DIESEL Y GASOLINA II, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000774	UNIVERSIDAD TECNOLOGICA BILINGUE INTERNACIONAL Y SUSTENTABLE DE PUEBLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000775	COMERCIALIZADORA ALLFIND S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000776	NESTOR GARCIA LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000777	COLEGIO DE INGENIEROS CIVILES DEL ESTADO DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000778	TRANSPORTE Y RECOLECCIÓN ECOLÓGICA DEL SUR S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000779	ERICK FERNANDO MARTINEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000780	SERGIO ESPEJO ZERON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000781	LA LATINOAMERICANA DE SEGUROS SA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000782	CARLOS RICO TAPIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000783	ALEJANDRO JARILLO GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000784	EDMUNDO CHAVEZ MANRIQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000785	BLADIMIR VILLEDA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000786	PINTURAS ACTOPAN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000787	ANALLELY MUÑOZ OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000788	TERESITA DEL NIÑO JESUS BENITEZ MONROY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000789	GENARO HERNANDEZ BADILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000790	COMERCIALIZADORA HISOR SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000791	MIGUEL SANCHEZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000792	CEMA LLANTAS SUPREME DELPRIAL Y LOCH, SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000794	MIGUEL ESPINOZA PEÑA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000795	MANZUR SAJID RODRIGUEZ SAT	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000796	MARIA MARTHA ALICIA SANDOVAL CANALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000797	INMOBILIARIA RODRIGUEZ COVARRUBIAS Y ASOCIADOS DE VALLARTA S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000798	LUIS ALFONSO CERVANTES HERRERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000799	FRANCISCO JAVIER ARRIAGA CHIAPA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000800	MADERERIA SIERRA VERDE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000801	GP INGENIERIA COMERCIO Y TECNOLOGIAS DE LA INFORMACION	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000802	DISTRIBUIDORA ROSSLI S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000803	ESMIRNA BRUNO MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000805	LUIS ALBERTO GARCIA CARDENAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000806	JOSE LUIS ORTUÑO GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000807	ELISA EDITH GARCIA LEOCADIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000808	ALEJANDRO HERNANDEZ PONCE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000809	POLLOS Y CARNES SUPREMAS DE VALLARTA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000810	ALBERTO NORIEGA DIAZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000811	JOSE ALFREDO PEREZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000812	ASMETRA TRADE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000813	SERVI UNIVERSIDAD SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000814	GUILLERMO RODRIGUEZ SOTO	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
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Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000815	LAURENO ALAMILLA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000816	QUIROZ URIBE FRANCISCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000817	MARIANA ISLAS ROSALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000818	JOSE GUADALUPE MAQUEDA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000819	JANNET FLORES BULOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000820	GEORGINA MATEOS MATEOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000821	VICTOR ALFONSO ARTEAGA MORENO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000822	FLOR MAGALY PEREZ OMAÑA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000824	AEROVIAS DE MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000826	SOCIEDAD NACIONAL DE INGENIERIA QUIMICA Y BIOQUIMICA APLICADA AC.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000827	ZIP ZAP SOCIAL PR MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000828	ERICK JAVIER CALVA RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000829	MARCELA LEAL GALVAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000830	MARISOL MONTUFAR CAMARGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000831	GAS DE HIDALGO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000832	LAS MEJORES ESTACIONES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000833	GRUPO O PORT S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000834	JUAN JOSE PELCASTRE OSORIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000835	ABRAHAM DEL RELLO CAMACHO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000836	ESMEX EMPRENDIMIENTO SOCIAL MEXICO SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000837	LILIANA IVETTE MARTINEZ DURAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000838	SNAP IN DATA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000839	ALMA ALEJANDRA HUERTA JOVEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000841	DADO'S PIZZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000843	PROMOTORA DE CARRETERAS ECATEPEC PIRAMIDES, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000844	GABRIEL BAYON Y CIA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000845	MA. DEL REFUGIO OLGUIN OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000846	PIZAÑA TORRES JOSE CARLOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000847	OPERADORA DE HOTELES SILAO S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000849	JUAN MANUEL ZALDIVAR CHIAPA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000850	ALEJANDRO CORZO VALDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000851	GIL PEREZ MARQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000852	INSTITUTO DE CAPACITACIÓN PARA EL TRABAJO DEL ESTADO DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000853	TECNOLOGIAS AGRICOLAS DEL CENTRO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000854	MARICELA OLVERA JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000855	MASE SOLUCIONES AMBIENTALES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000856	DE LUNA MORALES MARCELINO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000857	VICTOR ANTONIO ESPINOSA SANTANDER	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000858	DEPORTES MARTI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00

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Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000859	JOSE LUIS OLGUIN ESTRADA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000860	AIANELI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000861	PROCOMEX PACHUCA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000862	SOCIEDAD MEXICANA DE LA CIENCIA DEL SUELO AC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000863	AIDE EUROZA OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000865	ROGELIO ALBERTO ARROYO MACIAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000866	DISTRIBUIDORA DE DULCES EL PELON SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000867	JOYAS DE LA VISION SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000868	EMILIO LOPEZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000869	RESTAURANT MITLEQUTOS S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000870	FLY BY WINGS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000871	AEROCOMIDAS, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000873	ARRENDADORA "GOMITAS"	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000875	ELIZABETH ARELLANO MIRANDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000876	OSCAR CHAVEZ CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000877	NICOLAS KENETY FLORES HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000878	ULISES LUNA MARROQUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000879	GRISELDA MERA MARTÍNEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000880	KEYTEL MARTINEZ SAN NICOLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000882	SOLUCIONES ADMINISTRATIVAS BRATEN S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000883	EL COLEGIO DEL ESTADO DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000884	RAUL TELLEZ ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000885	OPERADORA INSTITUCION S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000886	EMILIA GUEVARA RUIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000887	HOSPITALIDAD Y SERVICIOS ESPECIALIZADOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000888	CHOCOLATE MAYORDOMO DE OAXACA S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000889	INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000890	MAQUINAS DIESEL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000891	CONCECIONARIA VUELA COMPAÑIA DE AVIACION, S.A.P.I. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000892	MARIA JOSE ARJONILLA MURRIETA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000893	KUSAGAS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000894	MORALES OCAMPO FRANCISCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000896	SERVICIOS CENTRALES DE COBRANZA HOTELERA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000897	ALEX VAZQUEZ MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000898	AURELIO ANGELES AZPEITIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000899	PROYECTOS ECO-IVRI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000900	CIENTIFICA VELA QUIN S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000901	FREDY LICONA PIÑA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000903	JOSE CONRADO MORENO DURAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000904	INSTITUTO DE POTSGRADO EN PSICOTERAPIA COGNITIVO CONDUCTUAL SC	$0.00	$0.00	$0.00	$0.00	$0.00

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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000905	MARIA CANDELARIA VIDAL MENDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000906	OPERADORA FORGIFT, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000907	ALEJNDRA DESSIRE MARTINEZ ALARCON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000908	SUMINISTROS EMPRESARIALES QUATRO DEL CENTRO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000909	LORENA JAQUELINE JUAREZ ENRIQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000910	ESTEFANY LEON SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000911	GUADALUPE ALONSO PERALTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000912	GIOVANELE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000913	N360 S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000914	ARTURO CABALLERO BRISEÑO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000915	MARGARITA CHAVEZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000916	GUILLERMO GARCIA ARTEAGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000917	FLAVIO CHAVEZ TAVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000918	PROAIN S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000919	INSTITUTO MEXICANO DEL SEGURO SOCIAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000920	CONSORCIO ESTELAR, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000921	SERVICIO LA FUENTE S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000922	FILIBERTO REYES GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000923	AMADO MARQUEZ OLGUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000924	SERVICIO GARMAN QUERETARO QUERETARO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000925	CRHISTIAN DAVID VILLAGOMEZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000926	MELISSA DELGADILLO MATEOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000927	PRODUCCION Y SERVICIOS AGRICOLAS DEL VALLE DE AJACUBA S. DE P.R. DE R.L.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000928	MARIA ABIGAIL LEON PAVANA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000929	RUTH ESTHER RESENDIZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000930	PROHOTMON, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000931	INMOBILIARIA PARQUE SALTILLO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000933	JUAN ANTONIO MORA GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000934	ROGELIO REYES CATAÑO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000936	ELOY TORRES VILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000937	JUAN CARLOS GOMEZ JIMENEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000938	ANA KAREN DE SANTIAGO RUFINO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000939	BAS INTERNATIONAL CERTIFICATION CO SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000940	EMANUEL HIDALGO GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000941	ALEJANDRO RODRIGUEZ SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000942	CRESCENCIO GARCÍA MONDRAGON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000943	ANALLELY JUAREZ PAREDES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000944	MARIA ORTA PEÑA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000945	SAUL ROSAS GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00

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Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000946	DIII DESARROLLO INTEGRAL E INOVACIÓN EN INGENIERÍA S.A.P.I. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000947	MARIO PAREDES BALLEZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000948	ESTACION DE SERVICIO EL CHACON SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000949	CENTRO DE CAPACITACIÓN ESPECIALIZADA S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000950	OKA SPORT SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000951	ALMA ROSA SIERRA MENDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000953	RUTH ANGELICA LOPEZ DURAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000954	STANDARD MACHINERY AND SUPPLY COMPANY S.A DE C.V	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000955	PABLO GABRIEL OCHOA MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000956	LEONEL LOPEZ SILVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000957	SUMMA Y COPUTARE SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000958	LFG CONSULTING SAS DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000959	HOSTGATOR MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000960	OSCAR CANALES ROSALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000961	CONSEJO DE ACREDITACIÓN DE LA ENSEÑANZA DE LA INGENIERÍA AC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000962	FRANCISCO JAEN LARA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000963	COPIAS NEO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000964	MIGUEL ANGEL DELGADO AGUILAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000965	SS CONSULTORIA MULTIDISCIPLINARIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000966	GERARDO YAÑEZ RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000967	CONSEJO DE ACREDITACIÓN EN CIENCIAS ADMINISTRATIVAS, CONTABLES Y AFINES CACECA, A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000968	ESTACION DE SERVICIO FERELI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000969	AMEDIT S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000970	ABRAHAM CARBAJAL MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000971	CONSULTORES ESCOBAR SANCHEZ SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000972	JUAN JUAREZ SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000973	FANTASIAS MIGUEL, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000974	MANUEL MUÑOZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000975	ARTURO MACIAS TRUJILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000976	JOHAN EDUARDO ARGUELLES VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000977	ELENA PEREZ CALLEJAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000978	SOCIEDAD MEXICANA DE INGENIERIA ESTRUCTURAL A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000979	HUGO ROBERTO ROMERO ESPINOSA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000980	JUAN GABRIEL REYES JACOBO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000981	INMOTION AUTO PACHUCA S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000982	ADVANCED RESEARCH & TECHNOLOGY, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000983	DIGITNOW MEXICO S DE R.L DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000984	CENTRAL LG KARGA S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000985	JHON FREDDY PEREZ MANTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
ESTADO DE HIDALGO
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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000986	FRANCISCO JAVIER VILLAGOMEZ CUEVAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000987	MANUEL VARGAS TREJO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000988	INGEES ELECTRIC SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000989	PEDRO JUAREZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000990	JAQUELINE JAEN RIVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000991	GUILLERMO HERNANDEZ ROLDAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000992	LIDIA ZULEMA CRUZ SALVADOR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000993	PAD PRODUCTIONS & SERVICES S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000994	COLEGIO DE POSTGRADUADOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000995	JUAN LAGUNAS MOTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000996	EQUIPAR S.A. DE C.V.	$0.00	$19,497.28	$19,497.28	$0.00	$0.00
2112-2-000997	DANIELA GRACE SELIGSON RIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000998	RICARDO MOISES CALDERON TORRES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-000999	FIBRA ESTATAL CHIHUAHUA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001000	MEXICANA DE TECNICOS EN AUTOPISTAS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001001	RADIO MILENIUM ORBITAL S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001002	RUBEN LUGO VIZZUETT	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001003	PAULIN ALEJANDRA RAMIREZ TAPIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001004	BLANCA FLOR ESCORCIA VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001005	MADERAS MAX Y ASOCIADOS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001006	TALENTOS FELICES SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001007	COLEGIO DE EDUCACIÓN PROFESIONAL TECNICA DEL ESTADO DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001008	XANAT HERNANDEZ JIMENEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001009	JOSE EMILIO HERNANDEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001010	EDGAR IVAN SANCHEZ BARRIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001011	AGRIDRONES MEXICO SAS DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001012	FARMACIA GUADALAJARA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001014	GUSTAVO ARTURO MORENO HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001015	REYES LEONARDO SERRANO PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001016	EDUBYTES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001017	MIGUEL ANGEL LOPEZ GUERRERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001018	RIVERA NAVARRETE JOAQUIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001019	JUAN ELIAS HERNANDEZ ROSAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001020	GRUPO POSADAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001021	TECNOLOGIAS DE INFORMACIÒN AMERICA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001022	TECNOLOGIAS DE LA INFORMACION AMERICA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001024	ACADEMIA JOURNALS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001025	LOURDES PETRA CHAVEZ REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001026	JUAN CARLOS PÉREZ OROPEZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001027	ROMERO ESPINOSA HUGO ROBERTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001028	MARQUEZ ASAIN MIGUEL	$0.00	$0.00	$0.00	$0.00	$0.00

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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001029	ANA SELENE CERVANTES FLORES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001030	EMPOWERING GLOBAL SOLUTIONS SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001031	GHD DISTRIBUCIONES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001032	UNIVERSIDAD POLITÉCNICA DE ZACATECAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001033	LOVI CORPORATIVO DE INGENIERIA Y CONSTRUCCION SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001034	INSTITUTO HIDALGUENSE DE LA INFRAESTRUCTURA FISICA EDUCATIVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001035	INTELIGENCIA Y CONSULTORIA PyME, S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001036	ADRIAN CRUZ SERRANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001037	MARIA GUADALUPE HERNANDEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001039	ESTACIÓN DE SERVICIOS RN SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001040	CENTRO EVALUADOR COLABORA, S.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001041	EDGAR FABRICIO SANCHEZ ZIMBRON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001042	YAMILY ELIANETH CASTAÑEDA CISNEROS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001043	JOSÉ LUIS PÉREZ RAMOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001044	ACCESORIOS PARA LABORATORIOS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001045	SURI SADAI BAUTISTA MONROY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001046	EL CRISOL S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001047	BARRA MX SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001048	EULALIO ÁNGELES AZPEITIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001049	MARISOL VITE VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001050	USUARIOS Y PRODUCTORES UNIDAD TEPATEPEC A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001051	CELMILENIUM SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001052	BEBIDAS PURIFICADAS, S. DE R.L. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001053	RAFAEL SIERRA MORA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001054	REYES PIÑA XIMENA DE LA CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001055	SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001056	DIANA VERONICA CASTILLO HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001057	ELVIA XILONEN MERA GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001059	MAQUINARIA AGRICOLA DE HIDALGO, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001060	ASESORIA CONTABLE Y FISCAL CONSULTORA ASFI SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001061	CONSORCIO GASOLINERO ARPABRE S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001063	NANCY BARDALES ISLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001064	MIGUEL ANGEL RUIZ RANGEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001065	MARIA ELENA ROMERO BRAVO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001066	INGENIERIA DE SERVICIO EN INSTRUMENTACION ANALITICA S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001067	TRYPLE PLAY SYSTEMS DE MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001068	ROBERTO PEREZ PALMA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001069	TRADUCCIÓN Y COMUNICACIÓN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001070	MAHALALEEL ASAEL SOSA RAMOS	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001071	CONSULTORIA AVANZADA DE MEXICO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001072	ALEJANDRO PIMENTEL GUERRERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001073	JOSÉ CLEMENTE COPCA VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001074	KARLA AMELLALI BARRERA LORENZANA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001075	VICENTE MORALES SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001076	INSTITUTO SUPERIOR DE ESTUDIOS FISCALES A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001077	FERNANDO LOZANO LOZADA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001078	HECTOR RODRIGUEZ ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001079	CELIA MARIBEL MENDOZA ARTEAGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001080	CARLOS GUTIÉRREZ PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001081	LUIS ANTONIO RAMOS LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001082	FLORES Y PLATAS DE CALIDAD S.A.P. I. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001083	RINHERS SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001084	RESTAURANTE BAR LA NUEVA OPERA S.A.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001085	XIAOYING CHEN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001086	SUMINISTROS Y SERVICIOS IMPERIAL DE HIDALGO S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001087	NANCY DE LA CRUZ RAMÍREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001088	ISRAEL GONZÁLEZ CARBAJAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001089	ESTAFETA MEXICANA, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001091	ELEKTRON DEL BAJIO SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001092	ECOVERI DABE, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001093	UNIVERSIDAD TECNOLOGICA DEL VALLE DEL MEZQUITAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001094	JAVIER CHRISTIAN RODRIGUEZ BRAVO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001095	GIL ESCAMILLA ZAMUDIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001102	LUIS GREGORIO MORALES BASILIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001103	TIENDAS TRES B	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001104	ADRIANA ITZEL ENTZANA NAVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001105	VICTOR HUGO BENITEZ CERON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001106	RICARDO BENJAMIN SANCHEZ TRUJILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001107	OLGA MARIA MARQUEZ DIAZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001108	CERRO DE BISNAGAS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001109	CONSTANTINO BALDERAS BENITEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001110	ENERGETICOS DE TAMAZUNCHALE SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001111	ERICK GIOVANNI RAMOS ALVAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001112	EDGAR FACUNDO GUERRERO RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001113	JUAN CARLOS LARA HERRERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001114	ESPINOZA VILLEDA CYNTIA LORENA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001115	GRUPO CRAVIOTO DISTRIBUCIONES SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001116	SAHLO QUALITY SOLUTIONS S DE RL DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001117	LUIS EFRAIN URBINA FRAUSTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001118	YAZMIN SONIA CAMARGO CAMARGO	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001119	GUADALUPE DIAZ GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001121	TYC GIS SOLUCIONES INTEGRALES S.L.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001122	ESTEBAN JIMENEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001124	BETHEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001125	JORGE NORIEGA ZENTENO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001126	GRUPO CONSTRUCTOR SEMEPA SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001127	PRIME EVALUATION AND ESTANDARS SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001128	JOSE DE JESUS MAQUEDA REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001129	CAMCOR COMERCIALIZADORA E IMPORTADORA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001130	JOSUE NATANAEL ALEJOS JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001131	EDGAR ALEJANDRO AGUILAR RUEDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001133	UNIVERSIDAD JUAREZ DEL ESTADO DE DURANGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001137	ESTACIÓN RELAL DE LA PLATA SA. DE CV.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001138	GLORIA ARCE ALAMILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001139	JOSÉ MOISES LÓPEZ DOMINGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001140	GERARDO ESPINOSA ESPINOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001141	DEMETRIO MOCTEZUMA CAMARGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001142	ANEL NOHEMI GUTIERREZ ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001143	AMADO MONROY CASTILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001144	JOSE IVAN REBOLLEDO BORETA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001145	ABEL DORANTES PAREDES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001146	MARIA DE JESUS RAMOS ESCAMILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001147	JÓSE LUIS TOVAR HERNÁNDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001148	SISTEMAS DIGITALES IMPRESIONANTES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001149	ITZEL GONZALEZ MONTIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001150	PDHTech, LLC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001151	MAXIMA MULTISERVICIOS S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001152	MARIA DEL CARMEN VILLA LUGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001153	ANGEL HERNANDEZ GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001154	MILTON LEO SANCHEZ MORA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001155	GUADALUPE VARGAS RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001156	TREJO VIZUET MARTIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001157	OLGA MIRIAM RAMIREZ AVILES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001158	GIL SANCHEZ ROJO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001159	GRUPO DINELAB SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001160	GRACIELA CONDE RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001161	LORENZO JAEN TELLEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001162	HELAMAN GARCIA RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001163	PEDRO GARCIA ZAMBRANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001164	AUREA PEREA GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001165	ARYCELA DELGADO AGUILAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001166	LB SISTEMAS	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
ESTADO DE HIDALGO
Reporte Analítico del Pasivo
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Rep: rptEstadoAnaliticoDeActivosYPasivos

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001167	ESPERANZA ALVARADO GUTIERREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001168	GEOVANNI LAZARO MIRANDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001169	ALFONSO JAVIER ROMERO VARGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001170	MIRIAM ANELY RAMIREZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001171	CORPORATIVO LEXMEX&AA SC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001172	SERGIO MUÑOZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001173	JUAN FRANCISCO SEPULVEDA ACEVES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001174	PABLO CALVA ALVAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001175	JAVIER MONTUFAR RANGEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001176	JUAN CARLOS PEREZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001177	CONSTRUCTORA CORA ELECTRIC S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001178	MARCO ANTONIO LEON MARTIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001179	GUSTAVO SAID GONZALEZ TAPIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001180	VIOLETA HERNANDEZ MENDOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001181	LDG GRUPO CONSTRUCTOR SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001182	JUAN RAMIREZ OLVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001183	CROSARQ SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001184	LUZ ARACELY HERNANDEZ CESPEDES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001185	VIOLETA BELEN GONZALEZ TAPIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001186	SERVIAGRICOLA DEL VALLE AGROINSUMOS S.P.R. DE R.L.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001187	OPERADORA CENTALA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001188	ISRAEL MAQUEDA HERNÁNDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001190	MOISES AUSTRIA AMARO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001191	ICICAC S.A DE C.V	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001192	MARGARITA ALAMILLA ESCAMILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001193	JACQUELINE VARGAS LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001194	JAIME OROPEZA GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001199	CENTRO DE VERIFICACION TAKECHI SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001200	PEDRO LUIS ESQUIVEL CASTILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001201	ANTARES OPERADORA HOTELERA Y DE SERVICIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001202	STEPHANY ALEJANDRA ORDAZ ESPINOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001203	Red Agroinnovación	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001204	HERCOM COMPUTADORAS DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001205	SERGIO IVAN BARCELATA CAVAZOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001206	SISTEMA DESARROLLADOR DE MYPES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001207	EFRAIN GARCIA GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001208	OVIEL PEREZ JIMENEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001209	OPERADORA BARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001212	ALFONSO RODRIGUEZ PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001213	HUGO LEOCADIO CERON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001214	FERNANDO AGUILAR SANTIAGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001215	OSCAR RANGEL CORONA	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
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Rep: rptEstadoAnaliticoDeActivosYPasivos

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001216	EITNER DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001217	IVONNE ESTRADA PACHECO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001218	GLORIA BEATRIZ VELAZQUEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001219	CENTRO DE INVESTIGACIONES EN OPTICA, A.C	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001220	SERVICIO TEOCALCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001221	GISELLE RENTERIA NUÑEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001222	ALDAN ELECTRONICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001223	COMPAÑIA OPERADORA DE ESTACIONAMIENTOS MEXICANOS S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001224	OPERADORA DE ALIMENTOS Y TACOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001225	FASTOS DE OPERADORA DE HOTELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001226	DESARROLLADORA DE CONCESIONES OMEGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001227	CONCESIONARIA AUTOPISTA MONTERREY-SALTILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001229	JOSAFAT PEREZ VITE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001230	PREMIER CAESARS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001231	CLAUDIA ABRIL TORRES PALACIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001232	LIANA CECILIA FARFAN REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001233	ALFREDO CRUZ RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001234	ROMINA SAINT MARTIN MAGGI	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001237	ASHAJUA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001238	CAV SYSTEM	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001239	PHARMA AMIGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001240	AIRY ARIADNA BAUTISTA LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001241	GASTON PEREDO RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001242	JORGE BAUTISTA CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001243	GUILLERMO ALDARACA SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001244	LA BANDA DE ATOTONILCO EL GRANDE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001245	CEVEVI IXMIQUILPAN 13	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001246	PROMOTORA PP	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001247	JOSUE BARRERA VERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001248	UNIVERSIDAD AUTONOMA DE NUEVO LEON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001249	YNDIRA CASTILLO DEL ANGEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001251	PROMOSIM	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001252	JESUS ELIAS SÁNCHEZ HERNÁNDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001253	DIANA YICEL AGUILAR ESPINOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001254	CESAR TORRES PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001256	JOSE EDUARDO RIVERA DOMINGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001258	SERVICIOS TURISTICOS DE SALTILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001259	ACADEMIA ENTOMOLOGICA DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001261	EDUARDO MORALES SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001262	IRVING RIGEL NAVA OROZCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001263	RAFAEL OLVERA CARREOLA	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001265	FRANCISCO JAVIER PEREZ PERCASTEGUI	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001266	BIENES Y SERVICIOS DE LA CIUDAD	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001267	ESPACIA ESTACIONAMIENTOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001268	SOCIEDAD MEXICANA DE FITOGENETICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001269	TECNOLOGICO NACIONAL DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001270	OPERADORA PLAZA VIZCAYA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001271	JUAN GALVEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001272	CIRILO BAUTISTA PARDO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001273	URIEL ANEL RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001274	LUIS TELLES REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001275	ARMANDO MENDOZA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001278	SOCIEDAD POLIMERICA DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001279	COLEGIO DE INGENIEROS CIVILES DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001281	HOTELERA MALLORCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001282	RESTORANES Y BARES MALLORCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001285	ECO HOTEL EJECUTIVO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001286	OPERADORA RIRIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001288	ABEL PABLO RUIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001289	INSTITUTO MEXICANO PARA EL DESARROLLO DEL CAPITAL HUMANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001290	ABIMAELHERNANDEZ SALINAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001291	GO MART CENTRO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001293	MARIA CRUZ DELIA BRIBIESCA MIRANDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001294	ELOISA ACOSTA CASTILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001296	ZITRO SOLAP	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001297	EDGAR RAFAEL PALOS ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001298	INSUMOS AGROVETERINARIOS Y MASCOTAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001299	MONICA ESMERALDA LUGO MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001300	COMPRAS PARA EL HOGAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001301	KRISPY KREME MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001302	MOTEBURGER	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001304	SERVICIO NACIONAL DE INSPECCION Y CERTIFICACIÓN DE SEMILLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001306	JORGE ARMANDO LUZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001307	FERNANDO JUAREZ CALLEJAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001308	COCINA MEXICANA AJM	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001310	JOSE ROGERIO ROJO RIVERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001311	GRUPO CONSTRUCTOR Y COMERCIALIZADORA KRAFRIG	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001312	BALDOMERO ARISTA RUBIO DEL CUETO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001313	ROBERTO RAMIREZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001314	CARLEIN DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001315	MERCADO DE LABORATORIOS S.A DE C.V	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
ESTADO DE HIDALGO
Reporte Analítico del Pasivo
Del 01/ene./2026 al 30/sep./2026

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001316	AGROINSUMOS CENTEOTL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001317	JOSE MANUEL GERMAN MENDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001318	IVAN MEZA CONTRERAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001319	EDICIONES FISCALES ISEF,S.A	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001320	VALUACIONES ACTUARIALES DEL NORTE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001321	Mayra Pérez Silva	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001322	GILDA GARCIA ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001323	MARTHA PATRICIA CABAÑAS ALVARADO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001324	Eleazar Neria Hernández	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001325	Sonia Anayansi Cabrera Olvera	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001326	JOSE JAIRO ALVAREZ CORNEJO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001327	AYMARA ALFARO ZAMORANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001328	BOICOT CAFE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001329	GRUPO ZORRO ABARROTERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001330	BARBARA EBERLE MORALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001331	JUANA ISLAS FLORES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001332	IVONNE CHAVEZ CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001333	TRAFIPLASTIC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001334	MARIBEL SOTO ESPARZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001335	MARCO ARTURO DOMINGUEZ MIRANDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001336	GRUPO ALTERNATIVAS SOLUCIONE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001337	JONATHAN SANTANDER TAPIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001338	EDUARDO COYOTE ALMIRALLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001339	KEVIN ANTHUAN LOZADA ORTEGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001340	SILVANA IVDEL RIVERA CERVANTES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001341	KAREM ESMINDA IBARRA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001342	ANNETH TONANZY ANGELES CUELLAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001343	ALTIERI. GAONA Y HOOPER	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001344	PAOLA SOFIA PEREZ MONTIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001345	MANUALIDADES ZADIRO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001347	CARLOS ALBERTO SALDAÑA ZUÑIGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001348	GOVA OPERADORA TURISTICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001349	TURQUESA UNIFORMES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001350	DAVID LOPEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001351	COMERCIALIZADORA TEJECI	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001352	INSTRUMDENTOS Y EQUIPOS FALCON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001353	CONSUMO Y NEGOCIOS NUEVO HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001355	GRUPO AUTOPISTAS NACIONALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001356	MARIO REYES ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001357	MARTHA DIAZ TELLEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001358	MARIA DE LA PAZ MOLINA ROJAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001359	CONCESIONARIA AUTOPISTA PEROTE-XALAPA	$0.00	$0.00	$0.00	$0.00	$0.00

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Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001360	JONATHAN CASTILLO BALTAZAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001361	MARISOL QUEZADA MENDOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001362	FUNDACIÓN DE INVESTIGACIÓN PARA EL DESARROLLO PROFESIONAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001363	GILBERTO ACOSTA RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001364	JOSE LUIS RODRIGUEZ ESCALANTE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001365	DARWYNG RAYGOZA KLEMP	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001366	JORGE ROCHA MENDOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001367	ALEJANDRO PEREZ VIDALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001368	ROSALVA GUERRERO REYES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001369	INSTRUMENTACION DAVI	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001370	MA. DEL SOCORRO GRANADOS FRAUSTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001371	GRUPO TECNO ALIMENTOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001372	LUCINA LOPEZ FRAGOSO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001373	SERVICIOS NACIONALES DE ASISTENCIA S.A DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001374	MIGUEL ANGEL SALINAS CUEVAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001375	ARTURO ROSAS MONTES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001376	LILIAN RAMIREZ ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001378	SARA MILENA USUGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001379	ENLACE, ENTIDAD LATINOAMERICANA DE CONSULTORIA EDUCATIVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001380	DANIEL NERIA ESCAMILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001382	CARLA KASSANDRA DAVILA ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001383	SERVICIOS ARANZAZU, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001384	IVAN JUAREZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001391	HOTEL COSTA BRAVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001392	SURTIDORA DE ALTA TECNOLOGIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001393	SERVICIOS INDUSTRIALES Y MANTENIMIENTO RAKIREN DEL BAJIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001394	ANDRES CALVA SALAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001395	HD LATINOAMERICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001396	DAVID ALEJANDRO ANDRADE LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001397	INFRA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001399	ARGENTINO ROMA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001400	BIRON HERNANDEZ PALMA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001401	GABRIEL GONZALEZ GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001402	SOCIEDAD MEXICANA DE INTELIGENCIA ARTIFICIAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001403	CARLOS MARQUEZ MUÑOZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001404	FIERROS Y LAMINAS DE PACHUCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001405	NANCY JENITH SANCHEZ ADENOVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001406	MARIA ELENA ROSETE ESPINOSA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001407	ROSA MARIA ARMENTA DANIEL	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001408	JUVENCIO LOPEZ ROSAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001409	ELVEC	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001410	DISTRIBUIDORA NACIONAL VETERINARIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001411	SEGUROS ATLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001412	LUIS EDUARDO HERNANDEZ ORTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001414	JUAN TERAN PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001415	BIRD COLORS HGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001416	ALONSO RANGEL PAULIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001417	MARIA GUADALUPE ROMERO CALVA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001419	JORGE ENRIQUE ALVAREZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001420	3D MARKET	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001422	ESCUELA BANCARIA Y COMERCIAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001423	ANA MARIA LUNA BRITO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001425	CARLOS ENRIQUE CABAÑAS GOMEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001426	ARTURO LAGUNAS MOTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001427	GRUPO MISTER MOVIL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001428	RUBER EIM DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001429	INDUSTRIAS BIO VIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001430	WENDY ELIZABETH ORDAZ PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001431	GLORIA GARCIA ALBARRAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001432	LABOTECA INTERNATIONAL LAB SUPPLIES SAPI DE C.V.	$0.00	$40,924.80	$40,924.80	$0.00	$0.00
2112-2-001433	HECTOR HUGO PEREZ RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001434	RICARDO ADAN QUINTANILLA OPORTO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001435	AXA SEGUROS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001436	OSCAR OJEDA GANZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001437	MARIA DE LOS ANGELES ANGELES FRAGOSO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001438	TYEN HANG KONDITORIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001439	FERNANDO BARRON QUIROZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001440	GENOVEVA PEREZ SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001441	JOSE GASPAR ARVIZU	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001442	MAYRA LUCERO FUENTES BARAJAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001443	JORGE OSCAR GARCIA NAVARRETE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001444	MARCOS REYES ROMERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001445	IMPORTADORA Y COMERCIALIZADORA LA TROKA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001446	IMELDA VELAZQUEZ FLORES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001447	GALERIAS EL TRIUNFO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001448	VAMOR ASOCIADOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001449	SERSCETEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001450	KARLA ANGELICA MALDONADO ZAMUDIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001451	GUILLERMO BALDERAS OROZCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001452	CLAUDIO ARNULFO AVIÑA SOSA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001453	SAUL GARCIA DIAZ	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
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Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001454	ZAVALA CAR AUDIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001455	J. JESUS ANGELES GUTIERREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001456	MARIA DE JESUS CABRERA RODRIGUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001457	LUIS ALBERTO MERA TOVAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001458	ANESA HOLDING	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001459	IVAN ALDAIR MARTINEZ LAZCANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001460	FRANCISCO ABRAHAM ANGELES SANTAMARIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001461	SERGIO MARTINEZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001462	ROSA MARIA MORENO JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001463	ROBERTO MENDOZA MOYA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001464	GLADYS YAZARET CAMPA ESTRADA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001465	GERARDO DE JESUS VARGAS HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001467	IRALDA LUGO VAZQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001468	REGINA GOMEZ BUTRON	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001469	DISTRIBUIDORA DE ALIMENTOS TH	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001470	HOTEL CATEDRAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001471	FRANCISCO MEJIA ESTEBAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001472	FERNANDO ROMERO FRANCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001473	RICARDO ALAN OLIVARES RUIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001474	MEVI ENERGIAS LIMPIAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001475	PINGOL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001476	MARICELA BARRAGAN AMADOR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001477	FORJIACEROS BOCAMIÑO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001479	COMERCIALIZADORA E IMPORTADORA ADGOA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001480	GUSTAVO ORTEGA MORENO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001482	SERVICOS TURISTICOS MARIANO OTERO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001484	FIGRA GAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001485	GRUPO XIAO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001486	ELECTRONICA STEREN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001487	KARLA SARAI VAZQUEZ PINEDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001488	SERGIO JIMENEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001489	OCTAVIO CADENA FRANCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001490	REFACCIONES DON RITO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001491	EL MAYORISTA DE LOS AZULEJOS Y SANITARIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001492	MARTIN BAUTISTA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001493	ALFONSO JUAREZ JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001494	UNIVERSIDAD JUAREZ AUTONOMA DE TABASCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001495	VICTOR VERA SERRANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001496	LLESENIA SANCHEZ ESQUIVEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001497	DANIEL DE JESUS REYES CASTILLO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001499	MOISES GOMEZ NAVARRO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001500	ERICK OVIEL DIAZ MENDEZ	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
ESTADO DE HIDALGO
Reporte Analítico del Pasivo
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Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001501	COMERCIALIZADORA INTEGRAL DE BAÑOS Y REVESTIMENTOS S.A DE C.V	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001502	CESAR PEREZ GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001503	NIGATOHE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001505	LLANTAS Y LUBRICANTES NASMAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001506	VISION HUMANA CONSULTORIA Y CAPACITACION	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001507	PRIME CLEANING AND SECURITY	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001508	ESPERANZA TRICO DEL VALLE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001509	GREGORIO BAUTISTA MENDOZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001510	META PLATFORMS IRELAND LIMITED	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001511	GUME OSMAR HERNANDEZ OROPEZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001512	HECTOR ORTEGA MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001513	DIANA MENDOZA DELGADO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001514	TODO POESIA OPERADORA DE BIENES Y SERVICIOS CULTURALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001515	OPERADORA RESTAURANTERA MAK	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001516	AIXA GASTRONOMICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001517	YOE SUAD PEREZ DIAZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001518	COMERCIAL CIUDADANA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001519	FELIX DIEZ MARTIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001520	SALOMON ACOSTA ROJAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001521	SOLUCIONES INTEGRALES MARD	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001522	ALEJANDRO RAMIREZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001523	MAURICIO REYES CERVANTES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001524	IDET CONSILIUM	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001525	ERA BIOSOLUCIONES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001526	DIEGO ARMANDO ARMAS MONTIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001527	LLUVIA CASTILLO ORTIZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001528	ANSAT SERVICIOS Y EVENTOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001529	CORPORACION ECONOMICA GRUPO ARSEN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001530	FARA PANIFICADORA MIDAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001531	ON TOP OFF	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001532	CENTRO DE ESTUDIOS E INVESTIGACIONES PARA EL DESARROLLO DOCENTE CENID	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001534	VICTOR MANUEL CRUZ AZPEITIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001535	ISMAEL SEGURA FLORES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001536	AGUSTIN SALAS HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001537	IVAN ALI GONZALEZ VAZQUEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001538	COPLEX	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001539	ELEVADORES ASCENTICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001540	MICHEL URIEL BARRERA CHAVARRIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001541	SAMUEL HERNANDEZ DELGADILLO	$0.00	$0.00	$0.00	$0.00	$0.00

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Rep: rptEstadoAnaliticoDeActivosYPasivos

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001542	POLIFORMAS PLASTICAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001543	MARIA ISABEL ORTIZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001544	CORPORATIVO FISCAL DECADA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001545	COLEGIO DE CONTADORES PUBLICOS DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001546	INSTITUTO DE INVESTIGACIÓN EMPRESARIAL DEL FUTURO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001547	PATRICIA BAUTISTA JUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001548	WARDEN CONSULTORES Y CAPACITADORES DE MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001549	MIGUEL ANGEL OSORIO FLORES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001550	ESPECIALIDAD, TRADICION Y PRODUCCION DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001551	ITRAMY SEYER GLOBAL	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001552	MARIANA LOEZA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001553	JOVANNA MATILDE GODINEZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001554	Virgilia Martinez Chavez	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001556	RESBO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001557	XTRA PARKING	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001558	BRIGAR	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001559	RESTAURANTES MARTOCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001560	FERREPRECIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001561	CARLOS ESQUIVEL RIVERA DE LA CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001562	SOCIEDAD MEXICANA DE INGENIERIA SISMICA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001563	UNIVERSIDAD POLITECNICA DE PACHUCA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001564	FERNANDA IRAIS FLORES ISLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001565	ARMINDA ANGELES TORRES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001566	PASIANO FRANCISCO BARRANCO ISLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001567	JORGE EDUARDO VARGAS CORTES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001568	ENRIQUE VELARDE GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001569	MARIA ESTHELA ROIG SAMPERIO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001570	MIGUEL HERNANDEZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001571	IRMA AIDA BERNAL ARELLANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001572	GRUPO CANUTARRA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001573	MULTISERVICIOS ESENCIALES GYSA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001574	MONICA TONANTZIN VELAZQUEZ VIGUERAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001575	KARLA CORINA VAZQUEZ PINEDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001576	JESUS ALONSO SOLIS SANAGUSTIN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001577	ABASTECEDORA GENISA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001578	ELSA ARIADNA ROMERO MEJIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001579	MARIA JOSE DE LA VEGA ALVAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001580	RAUL MARTINEZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001581	COMERCIALIZADORA DE MARCAS JSB	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001582	MALLAS Y TEJIDOS MEXICO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001583	MAURICIO ARNULFO LOZA DE LA CRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001584	JARETH DE JESUS PEREZ GUZMAN	$0.00	$0.00	$0.00	$0.00	$0.00

UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO
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Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001585	EDNA IRAIS ESPONISA VILLAGRAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001586	JONATHAN ANTONIO ACOSTA LEDEZMA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001587	GRUPO EMPRESARIAL HAKRIM	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001588	GRUPO VEXOM	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001589	ALEXA AYARI BALDERAS CAHUE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001590	RAUL CASTILLO PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001591	CISIOV	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001592	ASESORES Y SERVICIOS COMPUTACIONALES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001593	MIGUEL ANTONIO MORALES SUAREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001594	GRUPO CONSTRUCTOR DAXI	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001595	PELUCHEMEX PRODUCE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001596	SILVIA ARRAZOLA ZUÑIGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001597	DESARROLLADORA INMOBILIARIA DE RESTAURANTES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001598	TRECE CHILES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001599	ABT2	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001600	CHARLIE FLORES GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001601	GRACIELA PATIÑO PEÑA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001602	CONCESIONARIA PUREPECHA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001603	VICTOR ALFONZO SALAS SAENZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001604	ALEJANDRO ZENDEJAS ROCHA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001605	OPERADORA DE SERVICIOS CALENDRE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001606	FERNANDO GONZALEZ RIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001607	VICENTE BARCENA ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001608	ADMINISTRADORA INN POTOSINA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001609	VINICOLA POZO DE LUNA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001610	ELEAZAR HERNANDEZ RIOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001611	RAUL TREJO VILLEDA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001612	ANGEL JAIME JIMENEZ ANGELES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001613	MAURO MIGUEL CRUZ ISLAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001614	JOSE HERNANDEZ ESCAMILLA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001615	OSCAR TELLEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001616	SOLUCIONES ONEFACTURE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001617	GABRIELA LEAL GALVAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001618	FLOGAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001619	DIANA ANAHI CERVANTES MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001620	RICARDO VILLEDA BLANCAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001621	PASCUAL ROMERO VERA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001624	ELENA PATRICIA HALLORAN KUVENER	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001625	GRUPO CHANG HING	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001626	LUMSUBS NATURA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001627	JESUS GARCIA GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001628	COMERCIAL CITY FRESKO	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001629	HILARIO MENDOZA BENITO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001630	UNIVERSIDAD POLITECNICA DE TULANCINGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001632	SUSHIMILCO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001633	MARGARITA ROMERO MANZO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001634	HECTOR AVILES BAUTISTA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001635	CRYSTAL SANCHEZ GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001636	AMERICA ALIMENTOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001637	MARIA ANTONIETA DOMINGUEZ AYALA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001638	ARGAB & ASOCIADOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001640	UNIVERSIDAD POLITECNICA METROPOLITANA DE HIDALGO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001641	MARIANA OLGUIN AVILES	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001642	XARENI GETZAMANI RANGEL MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001643	FERNANDO EDMUNDO MARTINEZ APATIGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001644	MEDIGOBAL SOLUTIONS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001645	UNIVERSIDAD TECNOLOGICA DE BAHIA DE BANDERAS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001646	DIANA MELINA GUTIERREZ SANCHEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001648	JULIO CESAR MARTINEZ LOPEZ	$0.00	$35,500.00	$35,500.00	$0.00	$0.00
2112-2-001649	ABT3	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001650	TACO ELITE	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001651	TACO MAN	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001653	WATERS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001654	PEDRO MISAEL AGUILERA MONTEJANO	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001655	EDWIN IZKANDER SANCHEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001656	AGROCRUZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001657	VIDALA SAAVEDRA LUNA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001660	SAUL ALFREDO LOPEZ LOPEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001661	BOTICAS DOÑA JOSEFA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001662	PERLA CHAVEZ AUSTRIA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001663	JUAN VICTOR JESUS LUGO HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001664	CELIA GUADALUPE BERNAL GONZALEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001666	MOBILESCO CON FIRMEZA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001667	VOLT DISTRIBUIDORA Y PROYECTOS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001668	EDGAR ARTEAGA PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001669	MARIA CRUZ LAMAS URANGA	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-001670	EDGAR PEREZ VIVEROS	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-519001	Equipo de Administración	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-531001	Equipo médico y de laboratorio	$0.00	$0.00	$0.00	$0.00	$0.00
2112-2-567001	Herramientas y Máquinas-Herramientas	$0.00	$0.00	$0.00	$0.00	$0.00
2112-398001	Impuesto sobre nóminas y otros que se deriven de una relacion laboral	$0.00	$1,148,703.00	$1,148,703.00	$0.00	$0.00
2113	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2113-000982	ADVANCED RESEARCH & TECHNOLOGY, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2113-001255	UNIVERSIDAD TECNOLOGICA DE QUERETARO	$0.00	$0.00	$0.00	$0.00	$0.00
2114	PARTICIPACIONES Y APORTACIONES POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2115-442001	Becas	$0.00	$0.00	$0.00	$0.00	$0.00
2116	INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA PÚBLICA POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	$3,869,775.20	$10,003,731.46	$6,958,857.45	$824,901.19	-$3,044,874.01
2117-01	ISR Retenido a Empleados	$3,051,628.96	$6,754,618.00	$4,224,899.51	$521,910.47	-$2,529,718.49
2117-02	ISR RETENIDO 10%	$1,036.99	$10,296.98	$16,408.28	$7,148.29	$6,111.30
2117-03	ISR Retenido a Lista de Raya	$0.00	$0.00	$0.00	$0.00	$0.00
2117-04	Retención O.B.S.1% (Local 1.00%)	$0.00	$0.00	$0.00	$0.00	$0.00
2117-05	Retención 5 al Millar 0.50% (Local 0.50%)	$0.00	$0.00	$0.00	$0.00	$0.00
2117-06	Retención Atrazo de Obra (Local 2.00%)	$0.00	$0.00	$0.00	$0.00	$0.00
2117-07	PENALIZACION (Local 32.50%)	$0.00	$0.00	$0.00	$0.00	$0.00
2117-08	CUOTA IMSS	$185,219.34	$1,278,482.84	$1,223,533.25	$130,269.75	-$54,949.59
2117-09	Retención de IVA 6%	$0.34	$0.00	$0.00	$0.34	$0.00
2117-10	RETENCION (INFONAVIT)	$54,084.50	$356,144.78	$327,788.83	$25,728.55	-$28,355.95
2117-11	Retención de IVA 10.6667	$770.11	$2,252.00	$1,600.00	$118.11	-$652.00
2117-12	RESICO 1.25	$2,057.53	$16,599.86	$15,924.58	$1,382.25	-$675.28
2117-398001	Impuesto sobre nóminas y otros que se deriven de una relacion laboral	$574,977.43	$1,585,337.00	$1,148,703.00	$138,343.43	-$436,634.00
2117-73	INSPECCION Y VIGILANCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2117-74	UNETE	$0.00	$0.00	$0.00	$0.00	$0.00
2118	DEVOLUCIONES DE LA LEY DE INGRESOS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2118-01	ALUMNOS (CANCELACION DE RECIBOS)	$0.00	$0.00	$0.00	$0.00	$0.00
2118-02	ALUMNOS (DEVOLUCION 100% ACUERDO GUBERNAMENTAL)	$0.00	$0.00	$0.00	$0.00	$0.00
2118-03	ALUMNOS (DEVOLUCION 25% ACUERDO GUBERNAMENTAL)	$0.00	$0.00	$0.00	$0.00	$0.00
2118-04	ALUMNOS (DEVOLUCION DEL 50% ACUERDO GUBERNAMENTAL)	$0.00	$0.00	$0.00	$0.00	$0.00
2119	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	$13,192.89	$983,134.78	$1,099,348.07	$129,406.18	$116,213.29
2119-710001	Libertad Servicios Financieros	$0.00	$647,787.00	$647,787.00	$0.00	$0.00
2119-710002	Juan Martinez Bautista (Tesorería)	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710003	CRUZ ROJA	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710004	ELENA ANGELICA RAMOS PEDRAZA (DEVLYN)	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710005	FUNDACION TELETON MEXICO, A.C.	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710006	APOR.VOLUN.TRANS.MEDICINAL CTA.CONMIGO	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710007	UZIEL MEJIA MARTINEZ (APOYO FUNDACION)	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710008	FAMSA CONV. IMPUL. PROMOBIEN, S.A. DE C.V.	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710009	ELIZABETH ANGELES GUILLERMO	$0.00	$0.00	$0.00	$0.00	$0.00

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2119-710010	JAIME SALINAS PEREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710011	DIANA LIZETH JUAREZ CANO	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710012	BBVA (CONVENIO CIE)	$0.00	$131,040.21	$247,043.50	$116,003.29	$116,003.29
2119-710013	CARRERA ATLETICA " CREANDO ESPERANZA"	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710014	JOSE HUMBERTO ANGELES HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710015	ESPERANZA ALAMILLA REBOREDA	$0.00	$130.00	$130.00	$0.00	$0.00
2119-710016	LAURA VIRGINIA BUSTAMANTE ESPINOSA	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710017	VICTORIANO HERNANDEZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710018	EMILIO DEL ANGEL ROBLES	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710019	ICATHI	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710020	CAMISA INSTITUCIONAL, SILHI HURAI GONZALEZ CURIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710021	OPERA MADAME, SILHI HURAI GONZALEZ CURIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710022	BOLETOS (CONCIERTO POR AMOR)	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710023	INFONAVIT	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710024	PEDRO SEGOVIA NUÑEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710025	APORTACIONES IMSS	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710026	BRENDA PONCE LIRA	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710027	JOSE LUIS RAMIREZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710028	TELETON	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710029	ESTHER DORANTES FUENTES	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710030	JOSE ANTONIO CORTES BENITEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710031	LUIS ENRIQUE GONZALEZ BARRERA	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710032	GRUPO CONEKTAME SA DE CV	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710033	JOSE ERICK JUAREZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710034	ALDO SANCHEZ CORNEJO	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710035	JOSE MARTIN ANGELES BAUTISTA	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710036	ABEL LORENZO GARCIA	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710037	HOMERO GOMEZ RAMIREZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710038	SINDICATO UPFIM	$0.00	$157,184.35	$157,184.35	$0.00	$0.00
2119-710039	XANAT HERNANDEZ JIMENEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710040	GABRIELA ALEJANDRA GARCIA CERON	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710041	ESMERALDA GARCIA MALDONADO	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710042	JOSE LUIS GACHUZ MONROY	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710043	JULENE ANTONIA ANGELES DANIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710044	NELLYBETH RODRIGUEZ MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710045	JUDITH CALLEJAS HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710046	FERNANDO SANCHEZ HERNANDEZ	$0.00	$0.00	$210.00	$210.00	$210.00
2119-710047	AMISADAI GONZALEZ CURIEL	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710048	LEONCIO MARAÑON PRIEGO	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710049	SERGIO GUZMAN GUZMAN	$0.00	$781.00	$781.00	$0.00	$0.00
2119-710050	IVAN LOYOLA HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710051	ELENA ANGELICA RAMOS PEDRAZA (KALEI OPTICOS)	$0.00	$0.00	$0.00	$0.00	$0.00

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2119-710052	EMBARGO MERCANTIL	$13,192.89	$0.00	$0.00	$13,192.89	$0.00
2119-710053	SONIA MARTINEZ ZAMORA	$0.00	$118.96	$118.96	$0.00	$0.00
2119-710054	AYUDA SOLIDARIA PARA GASTOS FUNERARIOS, SINDICATO UPFIM	$0.00	$23,464.61	$23,464.61	$0.00	$0.00
2119-710055	FILOGONIO JESUS HERNANDEZ GUZMAN	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710056	KARINA AGUILAR ARTEAGA	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710057	ZAIDA LUNA IBARRA	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710058	ALDAHIR ALBERTO HERNANDEZ HERNANDEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710059	IHFES	$0.00	$20,835.89	$20,835.89	$0.00	$0.00
2119-710060	OPTICA NUEVA VISION (GLORIA CRUZ RODRIGEZ)	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710061	JAVIER CABRERA FILOMENO	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710062	ARMANDO LOPEZ MENDOZA	$0.00	$1,688.76	$1,688.76	$0.00	$0.00
2119-710063	MIGUEL ANGEL SANCHEZ HERRERA	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710064	GISEL AYDALY MONROY MARTINEZ	$0.00	$0.00	$0.00	$0.00	$0.00
2119-710065	ANGEL HERMENEGILDO IBARRA GUTIERREZ	$0.00	$104.00	$104.00	$0.00	$0.00
2120	DOCUMENTOS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2121	DOCUMENTOS COMERCIALES POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2122	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2129	OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2130	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2131	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA INTERNA	$0.00	$0.00	$0.00	$0.00	$0.00
2131-1	Porción a CP de Títulos y Valores de Deuda Pública Interna	$0.00	$0.00	$0.00	$0.00	$0.00
2131-2	Porción a CP de los Préstamos de la Deuda Pública Interna	$0.00	$0.00	$0.00	$0.00	$0.00
2132	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA EXTERNA	$0.00	$0.00	$0.00	$0.00	$0.00
2132-1	Porción a CP de Títulos y Valores de Deuda Pública Externa	$0.00	$0.00	$0.00	$0.00	$0.00
2132-2	Porción a CP de los Préstamos de la Deuda Pública Externa	$0.00	$0.00	$0.00	$0.00	$0.00
2133	PORCIÓN A CORTO PLAZO DE ARRENDAMIENTO FINANCIERO	$0.00	$0.00	$0.00	$0.00	$0.00
2133-1	Porción a CP de Arrendamiento Financiero Nacional	$0.00	$0.00	$0.00	$0.00	$0.00
2133-2	Porción a CP de Arrendamiento Financiero Internacional	$0.00	$0.00	$0.00	$0.00	$0.00
2140	TÍTULOS Y VALORES A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2141	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2142	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2150	PASIVOS DIFERIDOS A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2151	INGRESOS COBRADOS POR ADELANTADO A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2152	INTERESES COBRADOS POR ADELANTADO A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2159	OTROS PASIVOS DIFERIDOS A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2160	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00

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2161	FONDOS EN GARANTÍA A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2162	FONDOS EN ADMINISTRACIÓN A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2163	FONDOS CONTINGENTES A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2164	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2165	OTROS FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2166	VALORES Y BIENES EN GARANTÍA A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2170	PROVISIONES A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2171	PROVISIÓN PARA DEMANDAS Y JUICIOS A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2172	PROVISIÓN PARA CONTINGENCIAS A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2179	OTRAS PROVISIONES A CORTO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2179-01	APORTACIONES IMSS	$0.00	$0.00	$0.00	$0.00	$0.00
2190	OTROS PASIVOS A CORTO PLAZO	$0.00	$17,832.72	$87,969.87	$70,137.15	$70,137.15
2191	INGRESOS POR CLASIFICAR	$0.00	$17,832.72	$87,969.87	$70,137.15	$70,137.15
2191-01	Ingresos por productos agricolas	$0.00	$0.00	$0.00	$0.00	$0.00
2191-02	Ingreso (leche)	$0.00	$0.00	$0.00	$0.00	$0.00
2191-03	Ingreso Estatal	$0.00	$0.00	$0.00	$0.00	$0.00
2191-04	Recursos Propios	$0.00	$17,832.72	$87,969.27	$70,136.55	$70,136.55
2191-05	Ingresos (Cafetería)	$0.00	$0.00	$0.00	$0.00	$0.00
2191-06	Ingresos por Convenios Prog. Especiales	$0.00	$0.00	$0.00	$0.00	$0.00
2191-07	PRODEP (PROMEP)	$0.00	$0.00	$0.00	$0.00	$0.00
2191-08	PFCE 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2191-09	SUB. FED. 2020	$0.00	$0.00	$0.00	$0.00	$0.00
2191-10	Subsidio Operacional	$0.00	$0.00	$0.60	$0.60	$0.60
2192	RECAUDACIÓN POR PARTICIPAR	$0.00	$0.00	$0.00	$0.00	$0.00
2199	OTROS PASIVOS CIRCULANTES	$0.00	$0.00	$0.00	$0.00	$0.00
2199-991001	Adeudos de ejercicios fiscales anteriores (ADEFAS)	$0.00	$0.00	$0.00	$0.00	$0.00
2200	**PASIVO NO CIRCULANTE**	**$2,334,972.10**	**$0.00**	**$210.40**	**$2,335,182.50**	**$210.40**
2210	CUENTAS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2211	PROVEEDORES POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2212	CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2220	DOCUMENTOS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2221	DOCUMENTOS COMERCIALES POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2222	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2229	OTROS DOCUMENTOS POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2230	DEUDA PÚBLICA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2231	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00

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2231-912001	Amortizaciones a Capital	$0.00	$0.00	$0.00	$0.00	$0.00
2231-912002	Fondos de Provisión y Reserva para Pago de Capital	$0.00	$0.00	$0.00	$0.00	$0.00
2232	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2233	PRÉSTAMOS DE LA DEUDA PÚBLICA INTERNA POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2234	PRÉSTAMOS DE LA DEUDA PÚBLICA EXTERNA POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2235	ARRENDAMIENTO FINANCIERO POR PAGAR A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2235-913001	Amortización de arrendamientos financieros nacionales	$0.00	$0.00	$0.00	$0.00	$0.00
2240	PASIVOS DIFERIDOS A LARGO PLAZO	$2,334,972.10	$0.00	$210.40	$2,335,182.50	$210.40
2241	CRÉDITOS DIFERIDOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2242	INTERESES COBRADOS POR ADELANTADO A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2249	OTROS PASIVOS DIFERIDOS A LARGO PLAZO	$2,334,972.10	$0.00	$210.40	$2,335,182.50	$210.40
2249-04	Programas Especiales	$2,334,972.10	$0.00	$210.40	$2,335,182.50	$210.40
2249-04-01	Programas Especiales Cap. 1000	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-01-01	Cap. 1000 CIMMYT 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-01-33	Cap. 1000 CONACYT (FOINS)	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-01-34	Cap. 1000 PRODEP 15	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02	Programas Especiales Cap. 2000	$490,098.66	$0.00	$0.00	$490,098.66	$0.00
2249-04-02-01	Cap. 2000 Maguey	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-02	Cap. 2000 PROMEP	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-05	Cap. 2000 SAGARPA	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-06	Cap. 2000 CIMMYT 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-07	Cap. 20000 FADOEES 12	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-19	Cap. 2000 PROMEP 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-21	Cap. 2000 PIFI 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-22	Cap. 2000 Fondo Extraordinario 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-25	Cap. 2000 CECS 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-37	Cap. 2000 PIC D1 2013	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-40	Cap. 2000 FAM 2011	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-45	Cap. 2000 CONACYT (FOINS 2015)	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-46	Cap. 2000 PROFOCIE 2015	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-47	Cap. 2000 PRODEP 2014	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-48	Cap. 2000 PRODEP 2015	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-49	Cap. 2000 FIDEIC. BANOBRAS 2015	$12,609.30	$0.00	$0.00	$12,609.30	$0.00
2249-04-02-50	Cap. 2000 FAM 2008	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-51	Cap. 2000 PROEXEES 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-52	Cap. 2000 PFCE 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-53	Cap. 2000 CITNOVA 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-54	Cap. 2000 CONACYT-FARMACOS 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-55	Cap. 2000 CONACYT-FECOS 2016	$110,335.01	$0.00	$0.00	$110,335.01	$0.00

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2249-04-02-56	Cap. 2000 CONACYT-SAHQ 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-57	Cap. 2000 CONACYT-NANO SUN 2016	$367,154.35	$0.00	$0.00	$367,154.35	$0.00
2249-04-02-58	Cap. 2000 PROEXES 2017	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-59	Cap. 2000 PFCE 2017	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-60	PFCE 2019	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-02-61	PRODEP 2019	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03	Programas Especiales Cap. 3000	$268,223.67	$0.00	$0.00	$268,223.67	$0.00
2249-04-03-02	Cap. 3000 PROMEP	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-05	Cap. 3000 Capacitación SAGARPA	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-06	Cap 3000 PIFI 2011	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-07	Cap. 3000 Incremento a la matrícula 2010	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-14	Cap. 3000 Fondo extraordinario	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-15	Cap. 3000 F. Extraordinario 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-16	Cap. 3000 CIMMYT 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-19	Cap. 3000 PROMEP 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-23	Cap. 3000 FADOEES 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-25	Cap. 3000 CECS 2012	-$26,468.54	$0.00	$0.00	-$26,468.54	$0.00
2249-04-03-37	Cap. 3000 PIC D1 2013	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-40	Cap. 3000 FAM 2011	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-48	Cap. 3000 Apoyo Ext. Rural PSS	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-50	Cap. 3000 CONACYT (FOINS 2015)	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-51	Cap. 3000 PROFOCIE 2015	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-52	Cap. 3000 PRODEP 2015	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-53	Cap. 3000 FLEXI TOOLS 2015	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-55	Cap. 3000 FIDEIC. BANOBRAS 2015	$92,865.99	$0.00	$0.00	$92,865.99	$0.00
2249-04-03-56	Cap. 3000 PROEXES 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-57	Cap. 3000 PFCE 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-58	Cap. 3000 CIMMYT 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-59	Cap. 3000 SEDATU 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-60	Cap. 3000 CONACYT -FARMACOS 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-61	Cap. 3000 CONACYT -FECOS 2016	$44,702.44	$0.00	$0.00	$44,702.44	$0.00
2249-04-03-62	Cap. 3000 CONACYT -SAHQ 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-63	Cap. 3000 CONACYT -NANO SUN 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-64	Cap. 3000 CONACYT -DYA ETAPA 2 2016	$15,500.69	$0.00	$0.00	$15,500.69	$0.00
2249-04-03-65	Cap. 3000 CONACYT -MODUCEL ETAPA II 2016	$141,623.09	$0.00	$0.00	$141,623.09	$0.00
2249-04-03-66	Cap. 3000 PROEXES 2017	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-67	Cap. 3000 PFCE 2017	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-03-68	PRODEP 2019	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-04	Programas Especiales Cap. 4000	$94,547.98	$0.00	$0.00	$94,547.98	$0.00
2249-04-04-02	Cap. 4000 PROMEP	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-04-19	Cap. 4000 PROMEP 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-04-25	Cap. 4000 CECS 2012	$0.00	$0.00	$0.00	$0.00	$0.00

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2249-04-04-33	Cap. 4000 Becas CONACYT 2013	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-04-37	Cap. 4000 Becas CONACYT 2014	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-04-38	Cap. 4000 Apoyo a la Extensión Rural PSS 2014	$11,987.48	$0.00	$0.00	$11,987.48	$0.00
2249-04-04-42	Cap. 4000 PRODEP 14	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-04-43	Cap. 4000 CONACYT (FOINS 2015)	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-04-44	Cap. 4000 PRODEP 2015	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-04-45	Cap. 4000 FIDEIC. BANOBRAS 2015	$82,560.50	$0.00	$0.00	$82,560.50	$0.00
2249-04-04-46	Cap. 4000 BECAS CONACYT 2015	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-04-47	Cap. 4000 BECAS CONACYT 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-04-48	Cap. 4000 BECAS CONACYT 2017	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-04-49	Cap. 4000 BECAS CONACYT CONTINUIDAD 2017	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-04-50	PRODEP 2019	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05	Programas Especiales Cap. 5000	$1,164,444.45	$0.00	$0.00	$1,164,444.45	$0.00
2249-04-05-01	Cap. 5000 Maguey	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-06	Cap. 5000 PIFI 2011	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-09	Cap. 5000 FAM 2009	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-10	Cap. 5000 Incremento a la Matricula 2010	$1,138,409.99	$0.00	$0.00	$1,138,409.99	$0.00
2249-04-05-13	Cap. 5000 FAM 2010	$2,634.46	$0.00	$0.00	$2,634.46	$0.00
2249-04-05-14	Cap. 5000 Fondo extraordinario	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-19	Cap. 5000 PROMEP 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-22	Cap.5000 FONDO EXTRAORDINARIO 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-23	Cap. 5000 FADOEES 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-25	Cap. 5000 CECS 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-40	Cap. 5000 FAM 2011	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-43	Cap. 5000 CIMMYT 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-47	Cap. 5000 CONACYT (FOINS 2015)	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-48	Cap. 5000 PROFOCIE 2015	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-49	Cap. 5000 PRODEP 2014	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-50	Cap. 5000 PRODEP 2015	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-51	Cap. 5000 PROEXEES 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-52	Cap. 5000 PFCE 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-53	Cap. 5000 CONACYT -DYA ETAPA 2 2016	$23,400.00	$0.00	$0.00	$23,400.00	$0.00
2249-04-05-54	Cap. 5000 PROEXES 2017	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-55	Cap. 5000 PFCE 2017	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-56	PFCE 2019	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-57	PRODEP 2019	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-58	Cap. 5000 ADQ. DE EQPO. DE ORDEÑO PARA PRACTICAS	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-59	Cap. 5000 PROFEXCE 2020	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-05-60	Cap. 5000 PRODEP 2020	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-06	Programas Especiales Rendimientos	$312,838.64	$0.00	$0.00	$312,838.64	$0.00
2249-04-06-10	Rendimientos NE Incremento a la matricula 2010	$20,255.07	$0.00	$0.00	$20,255.07	$0.00
2249-04-06-16	Rendim. NE Fondo extraordinario 2012	$0.00	$0.00	$0.00	$0.00	$0.00

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2249-04-06-17	Rendim. NE Fondo Extraordinarios 2011	$108,774.69	$0.00	$0.00	$108,774.69	$0.00
2249-04-06-19	Rendim. NE FADOEES 2012	$174,349.89	$0.00	$0.00	$174,349.89	$0.00
2249-04-06-22	Rendimientos NE FAM11	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-06-27	Rendimientos NE PROFOCIE 2015	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-06-28	Rendimientos NE PRODEP 2014	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-06-29	Rendimientos NE PROMEP	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-06-30	Rendimientos NE PRODEP 2015	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-06-31	Rendimientos NE SEDATU 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-06-32	Rendimientos NE PROEXEES 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-06-33	Rendimientos NE CONACYT-NANO SUN 16	$9,458.99	$0.00	$0.00	$9,458.99	$0.00
2249-04-06-34	Rendimientos NE PFCE 2017	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-06-35	Rendimientos NE PROEXES 2017	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07	Programas Especiales Intereses	$4,818.70	$0.00	$210.40	$5,029.10	$210.40
2249-04-07-05	Inter. Ganado NE CECS	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-06	Inter. Ganado NE PIFI 2011	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-09	Inter. Ganado NE FAM 2009	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-10	Inter. Ganado NE Increm. Matricula 2010	$897.50	$0.00	$143.53	$1,041.03	$143.53
2249-04-07-11	Inter. Ganado NE B. CONACYT	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-12	Inter. Ganado NE FAM 2008	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-13	Inter. Ganado NE FAM 2010	$16.54	$0.00	$0.00	$16.54	$0.00
2249-04-07-16	Inter. Ganado NE Fondo Extraordinario 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-17	Inter. Ganado NE Fondo Extraordinario 2011	$1,665.44	$0.00	$0.00	$1,665.44	$0.00
2249-04-07-18	Inter. Ganado NE PIFI 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-19	Inter. Ganado NE FADOEES 2012	$1,402.32	$0.00	$13.35	$1,415.67	$13.35
2249-04-07-20	Inter. Ganado NE PROMEP 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-21	Inter. Ganado NE CIMMYT 2012	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-25	Inter. Ganado NE FAM 11	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-32	Inter. Ganado NE INCA PIC D1	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-42	Inter. Ganado NE RURAL PSS 14	$36.58	$0.00	$0.00	$36.58	$0.00
2249-04-07-51	Inter. Ganado NE SAGARPA AGROPROD. INTEGRAL 15	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-53	Inter. Ganado PROCURA 15	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-54	Inter. Ganado B. CONACYT 15	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-55	Inter. Ganado BANOBRAS 15	$191.77	$0.00	$14.32	$206.09	$14.32
2249-04-07-56	Inter. Ganado MAGUEY PIDETEC 15	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-57	Inter. Ganado FLEXI TOOLS 15	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-58	Inter. Ganado PROFOCIE 15	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-60	Inter. Ganado FOINS 15	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-61	Inter. Ganado PRODEP 14	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-62	Inter. Ganados SEDATU 16	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-63	Inter. Ganado PRODEP 15	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-64	Inter. Ganados CONACYT-FECOS 16	$144.29	$0.00	$11.83	$156.12	$11.83
2249-04-07-65	Inter. Ganados CONACYT-NANO SUN 16	$337.31	$0.00	$27.37	$364.68	$27.37

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Fecha y hora de Impresión: 28/oct./2026 12:59 p. m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2249-04-07-66	Inter. Ganados CONACYT-DYA ETAPA 2	$27.31	$0.00	$0.00	$27.31	$0.00
2249-04-07-67	Inter. Ganados CIMMYT 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-68	Inter. Ganados PROEXEES 16	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-69	Inter. Ganados PFCE	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-70	Inter. Ganados BECAS CONACYT 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-71	Inter. Ganados CONACYT-MODUCEL	$99.64	$0.00	$0.00	$99.64	$0.00
2249-04-07-72	Inter. Ganados CONCAYT-PLATAF. EDUC. 17	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-73	Inter. Ganados PROEXEES 2017	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-74	Inter. Ganados PFCE 2017	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-75	Inter. Ganados BECAS CONACYT 2017	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-76	Inter. Ganados BECAS CONACYT-CONTINUIDAD 2016	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-77	Inter. Ganados ESTRATEGIAS EXTENSIONISMO	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-78	Inter. Ganados PFCE 2019	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-79	Inter. Ganados PRODEP 2019	$0.00	$0.00	$0.00	$0.00	$0.00
2249-04-07-80	In ter. Ganados CIMMYT 2022	$0.00	$0.00	$0.00	$0.00	$0.00
2250	FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2251	FONDOS EN GARANTÍA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2252	FONDOS EN ADMINISTRACIÓN A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2253	FONDOS CONTINGENTES A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2254	FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2255	OTROS FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2256	VALORES Y BIENES EN GARANTÍA A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2260	PROVISIONES A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2261	PROVISIÓN PARA DEMANDAS Y JUICIOS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2262	PROVISIÓN PARA PENSIONES A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2263	PROVISIÓN PARA CONTINGENCIAS A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00
2269	OTRAS PROVISIONES A LARGO PLAZO	$0.00	$0.00	$0.00	$0.00	$0.00