



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo

Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000 PASIVO	\$9,320,517.83	\$38,157,171.96	\$34,269,542.36	\$5,432,888.23	-\$3,887,629.60
2100 PASIVO CIRCULANTE	\$6,986,451.19	\$38,157,171.96	\$34,269,371.67	\$3,098,650.90	-\$3,887,800.29
2110 CUENTAS POR PAGAR A CORTO PLAZO	\$6,986,451.19	\$37,949,501.08	\$34,061,700.79	\$3,098,650.90	-\$3,887,800.29
2111 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$2,610,018.63	\$25,615,951.38	\$25,415,637.96	\$2,409,705.21	-\$200,313.42
2111-1 Remuneración por pagar al Personal de carácter permanente a CP	\$726.30	\$20,130,504.14	\$20,130,504.14	\$726.30	\$0.00
2111-1-113001 Sueldos	\$726.30	\$20,130,504.14	\$20,130,504.14	\$726.30	\$0.00
2111-2 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-2-122003 Lista de Raya	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-3 Remuneraciones Adicionales y Especiales por Pagar a CP	\$81,642.62	\$918,585.30	\$947,172.02	\$110,229.34	\$28,586.72
2111-3-132001 Prima de Vacaciones y Dominical	\$12,600.16	\$881,768.71	\$892,481.22	\$23,312.67	\$10,712.51
2111-3-132002 Gratificación Anual	\$69,042.46	\$36,816.59	\$54,690.80	\$86,916.67	\$17,874.21
2111-4 Seguridad Social y Seguros por pagar a CP	\$2,527,649.71	\$4,566,861.94	\$4,337,961.80	\$2,298,749.57	-\$228,900.14
2111-4-141001 Aportaciones al ISSSTE	\$474,959.08	\$0.00	\$0.00	\$474,959.08	\$0.00
2111-4-141002 Aportaciones al IMSS	\$400,249.67	\$1,900,501.20	\$1,807,005.34	\$306,753.81	-\$93,495.86
2111-4-141004 Aportaciones al Seguro de Cesantía en Edad Avanzada	\$628,150.45	\$943,377.67	\$943,787.69	\$628,560.47	\$410.02
2111-4-142001 Aportaciones a FOVISSSTE	\$249,340.00	\$0.00	\$0.00	\$249,340.00	\$0.00
2111-4-142002 Aportaciones a la INFONAVIT	\$481,750.55	\$1,230,092.48	\$1,133,628.53	\$385,286.60	-\$96,463.95
2111-4-143001 Aportaciones al S.A.R.	\$293,199.96	\$492,890.59	\$453,540.24	\$253,849.61	-\$39,350.35
2111-5 Otras prestaciones sociales y económicas por pagar a CP	\$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	\$1,784,082.83	\$6,535,014.72	\$4,787,475.89	\$36,544.00	-\$1,747,538.83
2112-1 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$1,784,082.83	\$6,535,014.72	\$4,787,475.89	\$36,544.00	-\$1,747,538.83
2112-1-000001 COMISIÓN FEDERAL DE ELECTRICIDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000002 TELEFONOS DE MEXICO S.A.B. DE C.V.	\$0.00	\$35,082.48	\$35,082.48	\$0.00	\$0.00
2112-1-000003 OPERADORA OMX, SA DE CV	\$0.00	\$1,563.90	\$1,563.90	\$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	\$261,000.00	\$261,000.00	\$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	\$882.00	\$882.00	\$0.00	\$0.00



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2112-1-000014 CV OPRYS OPERADORA DE RESTAURANTES Y SERVICIOS SA DE	\$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	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000021 FONDO NACIONAL DE INFRAESTRUCTURA	\$0.00	\$4,360.00	\$4,360.00	\$0.00	\$0.00
2112-1-000022 CONEXOS Y AUXILIARES DEL ESTADO DE MEXICO SISTEMA DE AUTOPISTAS AEROPUERTOS SERVICIOS	\$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	\$40,695.00	\$40,695.00	\$0.00	\$0.00
2112-1-000031 GUADALUPE EDILBERTA MORALES MENDOZA	\$0.00	\$0.00	\$0.00	\$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 VALLE DEL MEZQUITAL COMISION DE AGUA Y ALCANTARILLADO DEL SISTEMA	\$0.00	\$334,495.59	\$334,495.59	\$0.00	\$0.00
2112-1-000039 QUALITAS COMPANIA DE SEGUROS SA DE CV	\$0.00	\$43,127.63	\$43,127.63	\$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	\$467,650.00	\$478,435.00	\$10,785.00	\$0.00	-\$467,650.00
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



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2112-1-000058	CAFE SIRENA, S. DE R.L. DE C.V.	\$0.00	\$8,567.00	\$8,567.00	\$0.00
2112-1-000059	TIENDAS SORIANA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000060	ROMAN GARCIA SOTO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000061	JAIME SOTO JARILLO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000062	PATRICIA ITZEL RAMIREZ OLGUIN	\$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
2112-1-000065	ESTACION ACEVEDO S. DE R.L.	\$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
2112-1-000067	JULIO CESAR GODINEZ SOTO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000068	DHL EXPRESS MEXICO, S.A. DE C.V.	\$0.00	\$0.00	\$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
2112-1-000070	EL LUGAR DEL BIFE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000071	MARIA MAGALENA MAYORGA TORIZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000072	CONCESIONARIA MEXIQUENSE, S.A. DE C.V.	\$0.00	\$2,208.93	\$2,208.93	\$0.00
2112-1-000073	OPERADORA VIPS S. DE R.L. DE C.V.	\$0.00	\$1,663.00	\$1,663.00	\$0.00
2112-1-000074	INMOBILIARIA ORRACA, S.A. DE C.V.	\$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
2112-1-000076	NAMI PACHUCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000077	RAMON GOMEZ AGUILAR	\$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
2112-1-000079	NUEVA WAL MART DE MEXICO, S. DE R.L. DE C.V.	\$0.00	\$7,924.25	\$7,924.25	\$0.00
2112-1-000080	ARMANDO ALVAREZ GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000081	EMILIO DEL ANGEL ROBLES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000082	BEATRIZ SALINAS ACOSTA	\$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
2112-1-000084	PABLO CASTRO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000085	PERFECTO ROSALES MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000090	RESTAURANTES MIRAGE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000091	JOSE HERNANDEZ RAMIREZ	\$0.00	\$300.00	\$300.00	\$0.00
2112-1-000094	SANBORN HERMANOS, S.A.	\$0.00	\$1,620.00	\$1,620.00	\$0.00
2112-1-000096	COPIZZA, S. DE R.L. DE C.V.	\$0.00	\$253.00	\$253.00	\$0.00
2112-1-000097	XIAOYAN HUANG LIU DE LU	\$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
2112-1-000099	AUTOPISTA ARCO NORTE, S.A. DE C.V.	\$0.00	\$2,420.00	\$2,420.00	\$0.00
2112-1-000100	SERVICIO HENRIQUEZ, S.A. DE C.V.	\$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
2112-1-000102	SERVICIO ATLAPEXCO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000103	ITZEL ELEANY SANCHEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000104	ELISABET TORRES CRUZ	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000105	ALFREDO LANDEROS ROSALES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000106	BBVA BANCOMER, S.A.	\$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
2112-1-000108	CESAR SEGUNDO QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000109	ROLANDO GUMARO HERNANDEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000110	MARY LESVI VELAZQUEZ JARAMILLO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000111	INFOESTRATEGIAS LATINA S.A. DE C.V.	\$0.00	\$6,814.56	\$6,814.56	\$0.00
2112-1-000112	SILVANO BAUTISTA RESENDIZ	\$0.00	\$63,940.00	\$63,940.00	\$0.00
2112-1-000113	COMBUSTIBLES MODERNOS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000114	JOSE LUIS HERNANDEZ ESLAVA	\$1,032.40	\$48,595.00	\$47,562.60	-\$1,032.40
2112-1-000115	MIGUEL LOPEZ MEJIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000116	SOLUCIONES ADMINISTRATIVAS BECMA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000117	JUSTINO UMBRAL OLVERA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000118	QUIMICA SERCAL S.A. DE C.V.	\$0.00	\$19,413.76	\$19,413.76	\$0.00
2112-1-000119	ROLANDO CHAVEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000120	JAQUELINE HERNANDEZ VELAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000121	SONIA SANCHEZ BARRERA	\$0.00	\$695.00	\$695.00	\$0.00
2112-1-000122	GERBEA REMODELACIONES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000123	JUAN MANUEL CORTES RUIZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000129	ALVARO GUTIERREZ BARRANCO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000130	ADRIAN ROSETE MAC GREGOR ALVARADO	\$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
2112-1-000132	ARTURO ZUÑIGA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000133	COMERCIALIZADORA KIKO'S HIDALGO, S.A. DE C.V.	\$0.00	\$238.00	\$238.00	\$0.00
2112-1-000134	F MILLER CONSTRUCTORES Y SOLUCIONES DE MANTENIMIENTO INTEGRADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000135	JORGE ALBERTO HERNANDEZ HERNANDEZ	\$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
2112-1-000137	NESTOR JABIN BARRERA JIMENEZ	\$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
2112-1-000139	C.V. COMERCIALIZADORA DE AUTOS Y CAMINIONES GEMI S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000140	CAJUUSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000141	ERICK GEOVANI RESENDIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000142	NAVARRETE SANTILLAN MARCELINA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000143	OFFICE DEPOT DE MEXICO, S.A. DE C.V.	\$0.00	\$644.40	\$644.40	\$0.00
2112-1-000144	ARNULFO RAMIREZ CERON	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000145	RAMSES RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000146	ARMANDO ALTAMIRANO SANCHEZ	\$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



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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	\$14,808.00	\$14,808.00	\$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
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 OCOZOCOATLA 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 DE C.V. CONEXION Y ENLACE DE COMUNICACIÓN PROFESIONAL S.A.	\$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	\$9,044.00	\$9,044.00	\$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	\$717.00	\$717.00	\$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 SUPERIOR, A.C. CENTRO NACIONAL DE EVALUACIÓN PARA LA EDUCACIÓN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000180 INSTITUTE OF INTERNATIONAL EDUCATION	\$0.00	\$33,774.17	\$33,774.17	\$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	\$59.50	\$59.50	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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	\$151.01	\$151.01	\$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
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	\$103,878.00	\$103,878.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000217 DAGOBERTO MENDOZA MORALES	\$0.00	\$16,030.00	\$16,030.00	\$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 TOXHITLAN, 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	\$156.00	\$156.00	\$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.	\$0.00	\$5,269.37	\$5,269.37	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Utr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000241 C.V. OPERADORA DE ESTACION DE SERVICIO TABASCO, S.A. DE	\$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	\$0.00	\$0.00	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usu: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000273 C.V. REPRESENTACIONES DE EXPOSICIONES MEXICO, S.A. DE	\$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. OPERADORA Y PROCESADORA DE PRODUCTOS DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000278 PANIFICACION, S.A. DE C.V.	\$0.00	\$179.00	\$179.00	\$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
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 ARCINEGA	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

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Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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
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	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000331 TRAMO CARRETERO ATLACOMULCO-MARAVATIO 361	\$0.00	\$0.00	\$0.00	\$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 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	\$74,344.40	\$74,344.40	\$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	\$0.00	\$0.00	\$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 C.V. CONCESIONARIA DE INFRAESTRUCTURA DEL BAJIO S.A. DE	\$0.00	\$63.00	\$63.00	\$0.00	\$0.00
2112-1-000350 CONCESIONARIA BICENTENARIO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Utr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 25/jul/2023

hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-000351	AUTOVIA QUERETARO, S.A. DE C.V.	\$0.00	\$334.00	\$334.00	\$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	\$0.00	\$0.00	\$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
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 PUBLICA	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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 HACIENDAS PUBLICAS INSTITUTO PARA EL DESARROLLO TECNICO DE LAS	\$0.00	\$14,000.00	\$14,000.00	\$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 DE C.V. AUTOBUSES DE PRIMERA CLASE MEXICO ZACATEPEC, S.A.	\$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
2112-1-000410 SUPER PAPELERA S.A. DE C.V.	\$0.00	\$3,411.59	\$3,411.59	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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	\$0.00	\$0.00	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor

Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023

hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000434	JUNIOR FOODS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000435	JUAN CARLOS LOMELIN ALBA	\$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
2112-1-000437	AUTOEXPRESS GSM, S.A. DE C.V.	\$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
2112-1-000439	ACF PIZZA S.A. DE C.V.	\$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
2112-1-000441	LA FE	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000442	CYNTHIA BERENICE VENCES GALERA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000443	MARIA MAGDALENA CHAVEZ ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000444	VICTOR HUGO MARTINEZ ORDORICA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000445	JOSE LUIS HERNANDEZ MORALES	\$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
2112-1-000447	DESARROLLO GLOBAL DE CONCESIONES S.A. DE C.V.	\$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
2112-1-000449	CORPO SUBSTORE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000450	CFE SUMINISTRADOR DE SERVICIOS BÁSICOS S	\$32,582.60	\$584,047.60	\$585,699.00	\$34,234.00
2112-1-000451	BEATRIZ FLORES GONZALEZ	\$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
2112-1-000453	JOSÉ CONCEPCIÓN MARTINEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000456	FUNDACION COLEGIO DE POSTGRADUADOS EN CIENCIAS AGRICOLAS, A.C.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000457	WENDY JHOANNA AVILA MORENO CORPORATIVO EMPRESARIAL Y PROFESIONAL ASOCIADOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000458	HERBER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000459	INVEPY ASOCIADOS, SC	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000461	DEPORTES PACHUCA SA DE CV	\$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
2112-1-000463	VENANCIO MORALES SANTANA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000464	TRANSPORTES DEL RAZO E HIJOS	\$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
2112-1-000466	EUROHERSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000467	MARIA DEL ROSARIO PEÑA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000468	TUZO DIESEL SA DE CV	\$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
2112-1-000471	PRODUCTOS XEROGRAFICOS DIGITALES Y SERVICIOS SA DE CV	\$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
2112-1-000473	HOTENSIA GARCIA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000474	INTERCIENCIA ASSOCIATION	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 25/jul/2023

hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000475	ISRAEL HERNANDEZ ESTANISLAO	\$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
2112-1-000477	RESVER, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000478	JOSE FERNANDO MARIN MORALES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000479	SALVADOR GONZALEZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000480	ITZEL BARRERA CERON	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000481	ALMA DELIA VELAZQUEZ JUAREZ	\$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
2112-1-000486	ARACELI SAENZ RIVERA	\$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
2112-1-000490	REFACCIONARIA CAMIONERA LA UNION, S.A. DE C.V.	\$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
2112-1-000492	COMPONENTES ELECTRONICOS DE HIDALGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000493	LUZ AMERICA HERNANDEZ CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000494	MEJIA HERNANDEZ VICTOR MANUEL	\$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
2112-1-000497	FRANCORAL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000498	ROSA MARIA LOPEZ GARCIA	\$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
2112-1-000500	MARIO PAUL MOCTEZUMA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000501	CASA BALTIERRA DE PACHUCA, S.A. DE C.V.	\$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
2112-1-000504	VICENCIO ESQUIVEL LOZA	\$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
2112-1-000506	BEDA GOMEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000507	JOSE MANUEL CARDOSO SANCHEZ	\$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
2112-1-000509	OLEUM SERVICE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000511	ALEJANDRO CRUZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000512	ASOCIACION ETNOBIOLOGICA MEXICO, A.C.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000513	AUTOELECTRICA GUEVARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000514	FRANCISCO JAVIER VELA REYES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000517	MONICA ALEJANDRA AREVALO OROZCO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000518	ALFREDO ORTEGA VERA	\$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
2112-1-000521	ASPEL DE MEXICO, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000524	TREJO ALVAREZ ERNESTO	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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	\$13,750.00	\$13,750.00	\$0.00	\$0.00
2112-1-000530 SUPER CARNES DEL BAJIO S.A. DE C.V.	\$0.00	\$689.88	\$689.88	\$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
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	\$10,000.00	\$10,000.00	\$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	\$0.00	\$0.00	\$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.	\$0.00	\$28,384.04	\$28,384.04	\$0.00	\$0.00
2112-1-000562 GIBRAN COPCA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000563 MARIO GERVAICIO 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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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 DE C.V. CONSORCIO DE SERVICIOS INTEGRALES PARA OFICINA S.A.	\$0.00	\$1,126,214.71	\$1,126,214.71	\$0.00	\$0.00
2112-1-000572 ANGEL HERNANDEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000573 ROCIO GUTIERREZ RIVERA	\$0.00	\$0.00	\$0.00	\$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	\$258,308.14	\$258,308.14	\$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	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000590 POLICIA INDUSTRIAL BANCARIA DEL ESTADO DE HIDALGO	\$0.00	\$481,419.65	\$481,419.65	\$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
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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Utr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000611	UNIVERISIDAD DE MONTERREY	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000612	GREGORIO SERRANO FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000613	OSIRIS ITZEL PELCASTRE ROMERO	\$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
2112-1-000617	DE LA TORRE GARCIA CARLOS HUMBERTO	\$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
2112-1-000619	SAMUEL LASCARI ANDERSON	\$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
2112-1-000621	ABELARDO SALAZAR SALAZAR	\$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
2112-1-000623	ESPECIALISTAS DE ALTA COCINA, S.A. DE C.V.	\$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
2112-1-000626	JORGE ACOSTA MORA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000627	CECILIA GARCIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000628	CAMILO PEREZ AZPETITIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000630	MACIAS CERVANTES MARIA PATRICIA	\$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
2112-1-000632	FIDEICOMISO F/1596	\$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
2112-1-000634	GRUPO CINCO GASOL MEXICANO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000635	MAURILIA PLUMA MORALES	\$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
2112-1-000637	RADIO TAXIS DE PLAZA DEL SOL SC DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000638	MARITHE MONTERO GRAJALES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000639	ADRIANA MOCTEZUMA ORTEGA	\$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
2112-1-000641	DIFEST S.C.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000642	DOMINGUEZ MARQUEZ SARAI	\$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
2112-1-000644	OMNIBUS DE MEXICO, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000645	ALIMENTOS FRAGA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000646	ANA MARIA MONTES PEREZ	\$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
2112-1-000648	OPERADORA ALAMEDA PARK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000649	NOVOGAS PANAMERICANA SA DE CV	\$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
2112-1-000651	PATRICIA TELLEZ PAREDES	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000653 SA DE CV TEST TECHNOLOGY TECNOLOGIA DE PRUEBA Y MEDICION	\$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 OLIVERO 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 REMINGTON 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 C.V. MATERIALES AZULEJOS SANITARIOS Y FERRETERIA, S.A. DE	\$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 REDSYSOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000684 SECURITY SA DE CV GRUPO EMPRESARIAL ECOMMERCE BUSSINESS AND DATA	\$79,996.38	\$79,996.38	\$0.00	\$0.00	-\$79,996.38
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 DE CV DISTRIBUIDORA HIDALGUENSE DE EQUIPOS EN GENERAL SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000693 MICROVISA MG SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000694 JOSE ANTONIO LARA SORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000695	CYBERPUERTA SA DE CV	\$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
2112-1-000697	URBANIZACIONES NASA SA DE CV	\$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
2112-1-000699	ROSA ISELA RAMIREZ ROMERO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000700	MIGUEL ANGEL MARTINEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000701	JOSE EBERARDO LOPEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000702	DULCE ELIZABETH SERRANO CRUZ	\$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
2112-1-000705	PRODUCTOS DE CONSUMO Z S.A. DE C.V.	\$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
2112-1-000707	ESTACION DE SERVICIO LA CONCEPCION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000708	HERRAMIENTAS LA PIEDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000709	CESAR OCTAVIO DELGADILLO ROMERO	\$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
2112-1-000712	SERGIO HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000714	DITRIBUIDORA ARGMONS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000715	FERRECABSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000716	GLADYS HABIB NICOLAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000717	ELVIRA MONTIEL ESLAVA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000718	JACOBO JOAQUIN VARGAS ALMEHUA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000719	ADOLFO BAUTISTA HERNANDEZ	\$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
2112-1-000721	TRICO PACHUCA SA DE CV	\$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
2112-1-000723	RAUL ISLAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000725	PASCUAL CALVA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000726	JUANA ARTEAGA OLGUIN	\$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
2112-1-000728	CONSORCIO HOTELERO LUA, S.A. DE C.V.	\$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
2112-1-000730	SERVICIO EL TREBOL, S.A. DE C.V. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000731	AUTOMOTRIZ SERVA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000732	FERRETERA ACTOPAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000733	RUBEN DARIO PEREZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000734	ARROYO CANDIA ENRIQUE	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000735	NICOLAS PERALTA CORTES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000736	SARA LUISA HERNDANDEZ BERRIEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000737	GRISELDA SANCHEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000738 CV OPERADORA DE SERVICIOS TURISTICOS PLAZA BAJIO SA DE	\$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	\$5,885.00	\$5,885.00	\$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	\$0.00	\$0.00	\$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 CAFÉ 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 DE C.V. SUMINISTROS Y COMBUSTIBLE DIESEL Y GASOLINA II, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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 C.V. TRANSPORTE Y RECOLECCIÓN ECOLÓGICA DEL SUR S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000779	ERICK FERNANDO MARTINEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000780	SERGIO ESPEJO ZERON	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000781	LA LATINOAMERICANA DE SEGUROS SA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000782	CARLOS RICO TAPIA	\$0.00	\$56,400.08	\$56,400.08	\$0.00
2112-1-000783	ALEJANDRO JARILLO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000784	EDMUNDO CHAVEZ MANRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000785	BLADIMIR VILLEDA HERNANDEZ	\$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
2112-1-000787	ANALLELY MUÑOZ OLGUIN	\$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
2112-1-000789	GENARO HERNANDEZ BADILLO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000790	COMERCIALIZADORA HISOR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000791	MIGUEL SANCHEZ GARCIA	\$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
2112-1-000794	MIGUEL ESPINOZA PEÑA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000795	MANZUR SAJID RODRIGUEZ SAT	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000796	MARIA MARTHA ALICIA SANDOVAL CANALES	\$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
2112-1-000798	LUIS ALFONSO CERVANTES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000799	FRANCISCO JAVIER ARRIAGA CHIAPA	\$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
2112-1-000801	GP INGENIERIA COMERCIO Y TECNOLOGIAS DE LA INFORMACION	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000802	DISTRIBUIDORA ROSSLI S.A. DE C.V.	\$0.00	\$675.00	\$675.00	\$0.00
2112-1-000803	ESMIRNA BRUNO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000805	LUIS ALBERTO GARCIA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000806	JOSE LUIS ORTUÑO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000807	ELISA EDITH GARCIA LEOCADIO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000808	ALEJANDRO HERNANDEZ PONCE	\$0.00	\$16,494.04	\$16,494.04	\$0.00
2112-1-000809	POLLOS Y CARNES SUPREMAS DE VALLARTA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000810	ALBERTO NORIEGA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000811	JOSE ALFREDO PEREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000812	ASMETRA TRADE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000813	SERVI UNIVERSIDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000814	GUILLERMO RODRIGUEZ SOTO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000815	LAURENO ALAMILLA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000816	QUIROZ URIBE FRANCISCA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000817	MARIANA ISLAS ROSALES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000818	JOSE GUADALUPE MAQUEDA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000819	JANNET FLORES BULOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000820	GEORGINA MATEOS MATEOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000821	VICTOR ALFONSO ARTEAGA MORENO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000822	FLOR MAGALY PEREZ OMAÑA	\$0.00	\$27,441.53	\$27,441.53	\$0.00
2112-1-000824	AEROVIAS DE MEXICO SA DE CV	\$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
2112-1-000827	ZIP ZAP SOCIAL PR MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000828	ERICK JAVIER CALVA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000829	MARCELA LEAL GALVAN	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000830	MARISOL MONTUFAR CAMARGO	\$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
2112-1-000832	LAS MEJORES ESTACIONES SA DE CV	\$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
2112-1-000834	JUAN JOSE PELCASTRE OSORIO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000835	ABRAHAM DEL RELLO CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000836	ESMEX EMPRENDIMIENTO SOCIAL MEXICO SC	\$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
2112-1-000838	SNAP IN DATA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000839	ALMA ALEJANDRA HUERTA JOVEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000841	DADO'S PIZZA	\$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
2112-1-000844	GABRIEL BAYON Y CIA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000845	MA. DEL REFUGIO OLGUIN OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000846	PIZAÑA TORRES JOSE CARLOS	\$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
2112-1-000849	JUAN MANUEL ZALDIVAR CHIAPA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000850	ALEJANDRO CORZO VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000851	GIL PEREZ MARQUEZ	\$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
2112-1-000853	TECNOLOGIAS AGRICOLAS DEL CENTRO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000854	MARICELA OLVERA JUAREZ	\$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
2112-1-000856	DE LUNA MORALES MARCELINO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000857	VICTOR ANTONIO ESPINOSA SANTANDER	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000858	DEPORTES MARTI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000859	JOSE LUIS OLGUIN ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000860	AIANELI SA DE CV	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Utr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 25/jul/2023

hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000862	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000863	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000865	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000866	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000867	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000868	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000869	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000870	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000871	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000873	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000875	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000876	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000877	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000878	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000879	\$27,749.92	\$27,749.92	\$0.00	\$0.00	-\$27,749.92
2112-1-000880	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000882	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000883	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000884	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000885	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000886	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000887	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000888	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000889	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000890	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000891	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000892	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000893	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000894	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000896	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000897	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000898	\$0.00	\$6,800.01	\$6,800.01	\$0.00	\$0.00
2112-1-000899	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000900	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000901	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000903	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000904	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000905	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usu: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000906	OPERADORA FORGIFT, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000907	ALEJNDRA DESSIRE MARTINEZ ALARCON	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000908	DE CV SUMINISTROS EMPRESARIALES QUATRO DEL CENTRO SA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000909	LORENA JAQUELINE JUAREZ ENRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000910	ESTEFANY LEON SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000911	GUADALUPE ALONSO PERALTA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000912	GIOVANELE SA DE CV	\$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
2112-1-000914	ARTURO CABALLERO BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000915	MARGARITA CHAVEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000916	GUILLERMO GARCIA ARTEAGA	\$73,994.00	\$100,994.00	\$27,000.00	-\$73,994.00
2112-1-000917	FLAVIO CHAVEZ TAVERA	\$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
2112-1-000919	INSTITUTO MEXICANO DEL SEGURO SOCIAL	\$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
2112-1-000921	SERVICIO LA FUENTE S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000922	FILIBERTO REYES GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000923	AMADO MARQUEZ OLGUIN	\$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
2112-1-000925	CRHISTIAN DAVID VILLAGOMEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000926	MELISSA DELGADILLO MATEOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000927	AJACUBA S. DE P.R. DE R.L. PRODUCCION Y SERVICIOS AGRICOLAS DEL VALLE DE	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000928	MARIA ABIGAIL LEON PAVANA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000929	RUTH ESTHER RESENDIZ MARTINEZ	\$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
2112-1-000931	INMOBILIARIA PARQUE SALTILLO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000933	JUAN ANTONIO MORA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000934	ROGELIO REYES CATANO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000936	ELOY TORRES VILLA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000937	JUAN CARLOS GOMEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000938	ANA KAREN DE SANTIAGO RUFINO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000939	BAS INTERNATIONAL CERTIFICATION CO SC	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000940	EMANUEL HIDALGO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000941	ALEJANDRO RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000942	CRESCENCIO GARCIA MONDRAGON	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000943	ANALLELY JUAREZ PAREDES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000944	MARIA ORTA PEÑA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000945	SAUL ROSAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

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	\$0.00	\$0.00	\$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	\$2,711.21	\$2,711.21	\$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	\$129,938.27	\$189,794.27	\$59,856.00	\$0.00	-\$129,938.27
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	\$0.00	\$0.00	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000985	JHON FREDDY PEREZ MANTINEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000986	FRANCISCO JAVIER VILLAGOMEZ CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000987	MANUEL VARGAS TREJO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000988	INGEES ELECTRIC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000989	PEDRO JUAREZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000990	JAQUELINE JAEN RIVERA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000991	GUILLERMO HERNANDEZ ROLDAN	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000992	LIDIA ZULEMA CRUZ SALVADOR	\$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
2112-1-000994	COLEGIO DE POSTGRADUADOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000995	JUAN LAGUNAS MOTA	\$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
2112-1-000997	DANIELA GRACE SELIGSON RIOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000998	RICARDO MOISES CALDERON TORRES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000999	FIBRA ESTATAL CHIHUAHUA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001000	MEXICANA DE TECNICOS EN AUTOPISTAS S.A. DE C.V.	\$0.00	\$190.00	\$190.00	\$0.00
2112-1-001001	RADIO MILENIUM ORBITAL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001002	RUBEN LUGO VIZZUETT	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001003	PAULIN ALEJANDRA RAMIREZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001004	BLANCA FLOR ESCORCIA VARGAS	\$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
2112-1-001006	TALENTOS FELICES SC	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001007	ESTADO DE EDUCACIÓN PROFESIONAL TECNICA DEL ESTADO DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001008	XANAT HERNANDEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001009	JOSE EMILIO HERNANDEZ HERNANDEZ	\$0.00	\$4,104.87	\$4,104.87	\$0.00
2112-1-001010	EDGAR IVAN SANCHEZ BARRIOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001011	AGRIDRONES MEXICO SAS DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001012	FARMACIA GUADALAJARA, S.A. DE C.V.	\$0.00	\$214.50	\$214.50	\$0.00
2112-1-001014	GUSTAVO ARTURO MORENO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001015	REYES LEONARDO SERRANO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001016	EDUBYTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001017	MIGUEL ANGEL LOPEZ GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001018	RIVERA NAVARRETE JOAQUIN	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001019	JUAN ELIAS HERNANDEZ ROSAS	\$0.00	\$25,303.00	\$25,303.00	\$0.00
2112-1-001020	GRUPO POSADAS S.A.B. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001021	TECNOLOGIAS DE INFORMACIÓN AMERICA SA DE CV	\$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
2112-1-001024	ACADEMIA JOURNALS	\$0.00	\$3,337.38	\$3,337.38	\$0.00
2112-1-001025	LOURDES PETRA CHAVEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

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Fecha y | 25/jul/2023
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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001026	JUAN CARLOS PÉREZ OROPEZA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001027	ROMERO ESPINOSA HUGO ROBERTO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001028	MARQUEZ ASAIN MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001029	ANA SELENE CERVANTES FLORES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001030	EMPOWERING GLOBAL SOLUTIONS SC	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001031	GHD DISTRIBUCIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001032	UNIVERSIDAD POLITÉCNICA DE ZACATECAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001033	LOVI CORPORATIVO DE INGENIERIA Y CONSTRUCCION SA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001033	DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001034	INSTITUTO HIDALGUENSE DE LA INFRAESTRUCTURA FISICA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001034	EDUCATIVA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001035	INTELIGENCIA Y CONSULTORIA PyME, S.C.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001036	ADRIAN CRUZ SERRANO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001037	MARIA GUADALUPE HERNANDEZ GONZALEZ	\$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
2112-1-001040	CENTRO EVALUADOR COLABORA, S.C.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001041	EDGAR FABRICIO SANCHEZ ZIMBRON	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001042	YAMILY ELIANETH CASTAÑEDA CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001043	JOSÉ LUIS PÉREZ RAMOS	\$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
2112-1-001045	SURI SADAI BAUTISTA MONROY	\$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
2112-1-001047	BARRA MX SA DE CV	\$0.00	\$16,530.00	\$16,530.00	\$0.00
2112-1-001048	EULALIO ÁNGELES AZPEITIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001049	MARISOL VITE VARGAS	\$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
2112-1-001051	CELMILENIUM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001052	BEBIDAS PURIFICADAS, S. DE R.L. DE C.V.	\$0.00	\$12,040.00	\$12,040.00	\$0.00
2112-1-001053	RAFAEL SIERRA MORA	\$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
2112-1-001055	SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001056	DIANA VERONICA CASTILLO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001057	ELVIA XILONEN MERA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001059	MAQUINARIA AGRICOLA DE HIDALGO, S.A. DE C.V.	\$0.00	\$3,811.00	\$3,811.00	\$0.00
2112-1-001060	ASESORIA CONTABLE Y FISCAL CONSULTORA ASFI SC	\$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
2112-1-001063	NANCY BARDALES ISLAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001064	MIGUEL ANGEL RUIZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001065	MARIA ELENA ROMERO BRAVO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001066	INGENIERIA DE SERVICIO EN INSTRUMENTACION ANALITICA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001066	S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 25/jul/2023

hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001067	TRYPLE PLAY SYSTEMS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001068	ROBERTO PEREZ PALMA	\$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
2112-1-001070	MAHALALEEL ASAEI SOSA RAMOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001071	CONSULTORIA AVANZADA DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001072	ALEJANDRO PIMENTEL GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001073	JOSÉ CLEMENTE COPCA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001074	KARLA AMELLALI BARRERA LORENZANA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001075	VICENTE MORALES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001076	INSTITUTO SUPERIOR DE ESTUDIOS FISCALES A.C.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001077	FERNANDO LOZANO LOZADA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001078	HECTOR RODRIGUEZ ROMERO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001079	CELIA MARIBEL MENDOZA ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001080	CARLOS GUTIÉRREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001081	LUIS ANTONIO RAMOS LOPEZ	\$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
2112-1-001083	RINHERS SA DE CV	\$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
2112-1-001085	XIAOYING CHEN	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001086	C.V. SUMINISTROS Y SERVICIOS IMPERIAL DE HIDALGO S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001087	NANCY DE LA CRUZ RAMÍREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001088	ISRAEL GONZÁLEZ CARBAJAL	\$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
2112-1-001091	ELEKTRON DEL BAJIO SA DE CV	\$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
2112-1-001093	UNIVERSIDAD TECNOLÓGICA DEL VALLE DEL MEZQUITAL	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001094	JAVIER CHRISTIAN RODRIGUEZ BRAVO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001095	GIL ESCAMILLA ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001102	LUIS GREGORIO MORALES BASILIO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001103	TIENDAS TRES B	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001104	ADRIANA ITZEL ENTZANA NAVA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001105	VICTOR HUGO BENITEZ CERON	\$0.00	\$5,568.00	\$5,568.00	\$0.00
2112-1-001106	RICARDO BENJAMIN SANCHEZ TRUJILLO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001107	OLGA MARIA MARQUEZ DIAZ	\$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
2112-1-001109	CONSTANTINO BALDERAS BENITEZ	\$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
2112-1-001111	ERICK GIOVANNI RAMOS ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001112	EDGAR FACUNDO GUERRERO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001113	JUAN CARLOS LARA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001114	ESPINOZA VILLEDA CYNTHIA LORENA	\$0.00	\$20,341.94	\$20,341.94	\$0.00
2112-1-001115	GRUPO CRAVIOTO DISTRIBUCIONES SA DE CV	\$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
2112-1-001117	LUIS EFRAIN URBINA FRAUSTO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001118	YAZMIN SONIA CAMARGO CAMARGO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001119	GUADALUPE DIAZ GOMEZ	\$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
2112-1-001122	ESTEBAN JIMENEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001124	BETHEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001125	JORGE NORIEGA ZENTENO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001126	GRUPO CONSTRUCTOR SEMEPA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001127	PRIME EVALUATION AND ESTANDARS SC	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001128	JOSE DE JESUS MAQUEDA REYES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001129	CAMCOR COMERCIALIZADORA E IMPORTADORA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001130	JOSUE NATANAEL ALEJOS JUAREZ	\$0.00	\$15,348.42	\$15,348.42	\$0.00
2112-1-001131	EDGAR ALEJANDRO AGUILAR RUEDA	\$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
2112-1-001137	ESTACIÓN RELAL DE LA PLATA SA. DE CV.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001138	GLORIA ARCE ALAMILLA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001139	JOSÉ MOISES LÓPEZ DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001140	GERARDO ESPINOSA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001141	DEMETRIO MOCTEZUMA CAMARGO	\$0.00	\$53,858.80	\$53,858.80	\$0.00
2112-1-001142	ANEL NOHEMI GUTIERREZ ANGELES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001143	AMADO MONROY CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001144	JOSE IVAN REBOLLEDO BORETA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001145	ABEL DORANTES PAREDES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001146	MARIA DE JESUS RAMOS ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001147	JÓSE LUIS TOVAR HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001148	SISTEMAS DIGITALES IMPRESIONANTES	\$0.00	\$52,333.10	\$52,333.10	\$0.00
2112-1-001149	ITZEL GONZALEZ MONTIEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001150	PDHTech, LLC	\$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
2112-1-001152	MARIA DEL CARMEN VILLA LUGO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001153	ANGEL HERNANDEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001154	MILTON LEO SANCHEZ MORA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001155	GUADALUPE VARGAS RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001156	TREJO VIZUET MARTIN	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001157	OLGA MIRIAM RAMIREZ AVILES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001158	GIL SANCHEZ ROJO	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001159	GRUPO DINELAB SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001160	GRACIELA CONDE RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001161	LORENZO JAEN TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001162	HELAMAN GARCIA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001163	PEDRO GARCIA ZAMBRANO	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001164	AUREA PEREA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001165	ARYCELA DELGADO AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001166	LB SISTEMAS	\$373,231.62	\$373,231.62	\$0.00	-\$373,231.62
2112-1-001167	ESPERANZA ALVARADO GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001168	GEOVANNI LAZARO MIRANDA	\$88,740.00	\$88,740.00	\$0.00	-\$88,740.00
2112-1-001169	ALFONSO JAVIER ROMERO VARGAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001170	MIRIAM ANELY RAMIREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001171	CORPORATIVO LEXMEX&AA SC	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001172	SERGIO MUÑOZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001173	JUAN FRANCISCO SEPULVEDA ACEVES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001174	PABLO CALVA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001175	JAVIER MONTUFAR RANGEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001176	JUAN CARLOS PEREZ HERNANDEZ	\$74,999.80	\$74,999.80	\$0.00	-\$74,999.80
2112-1-001177	CONSTRUCTORA CORA ELECTRIC S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001178	MARCO ANTONIO LEON MARTIN	\$0.00	\$77,990.60	\$77,990.60	\$0.00
2112-1-001179	GUSTAVO SAID GONZALEZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001180	VIOLETA HERNANDEZ MENDOZA	\$138,340.50	\$138,340.50	\$0.00	-\$138,340.50
2112-1-001181	LDG GRUPO CONSTRUCTOR SA DE CV	\$83,711.40	\$83,711.40	\$0.00	-\$83,711.40
2112-1-001182	JUAN RAMIREZ OLVERA	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001183	CROSARQ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001184	LUZ ARACELY HERNANDEZ CESPEDES	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001185	VIOLETA BELEN GONZALEZ TAPIA	\$74,193.60	\$74,193.60	\$0.00	-\$74,193.60
2112-1-001186	SERVIAGRICOLA DEL VALLE AGROINSUMOS S.P.R. DE R.L.	\$137,922.34	\$137,922.34	\$0.00	-\$137,922.34
2112-1-001187	OPERADORA CENTALA	\$0.00	\$7,700.00	\$7,700.00	\$0.00
2112-1-001188	ISRAEL MAQUEDA HERNÁNDEZ	\$0.00	\$4,810.00	\$4,810.00	\$0.00
2112-1-001190	MOISES AUSTRIA AMARO	\$0.00	\$75.00	\$75.00	\$0.00
2112-1-001191	ICICAC S.A DE C.V	\$0.00	\$25,520.00	\$25,520.00	\$0.00
2112-1-001192	MARGARITA ALAMILLA ESCAMILLA	\$0.00	\$1,434.00	\$1,434.00	\$0.00
2112-1-001193	JACQUELINE VARGAS LOPEZ	\$0.00	\$95,216.54	\$95,216.54	\$0.00
2112-1-001194	JAIIME OROPEZA GONZALEZ	\$0.00	\$6,148.00	\$6,148.00	\$0.00
2112-1-001199	CENTRO DE VERIFICACION TAKECHI SA DE CV	\$0.00	\$1,094.00	\$1,094.00	\$0.00
2112-1-001200	PEDRO LUIS ESQUIVEL CASTILLO	\$0.00	\$1,740.00	\$1,740.00	\$0.00
2112-1-001201	ANTARES OPERADORA HOTELERA Y DE SERVICIOS	\$0.00	\$3,152.00	\$3,152.00	\$0.00
2112-1-001202	STEPHANY ALEJANDRA ORDAZ ESPINOZA	\$0.00	\$2,500.00	\$2,500.00	\$0.00
2112-1-001203	Red Agroinnovación	\$0.00	\$14,616.00	\$14,616.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001204	\$0.00	\$3,900.00	\$3,900.00	\$0.00	\$0.00
2112-1-001205	\$0.00	\$34,800.00	\$34,800.00	\$0.00	\$0.00
2112-1-001206	\$0.00	\$21,910.00	\$21,910.00	\$0.00	\$0.00
2112-1-001207	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00
2112-1-001208	\$0.00	\$4,527.40	\$4,527.40	\$0.00	\$0.00
2112-1-001209	\$0.00	\$3,375.01	\$3,375.01	\$0.00	\$0.00
2112-1-001212	\$0.00	\$160.00	\$160.00	\$0.00	\$0.00
2112-1-001213	\$0.00	\$34,451.00	\$36,761.00	\$2,310.00	\$2,310.00
2112-1-001214	\$0.00	\$18,792.00	\$18,792.00	\$0.00	\$0.00
2112-1-001215	\$0.00	\$11,020.00	\$11,020.00	\$0.00	\$0.00
2112-1-001216	\$0.00	\$52,200.00	\$52,200.00	\$0.00	\$0.00
2112-1-001217	\$0.00	\$34,400.00	\$34,400.00	\$0.00	\$0.00
2112-1-001218	\$0.00	\$40,600.00	\$40,600.00	\$0.00	\$0.00
2112-1-001219	\$0.00	\$1,900.00	\$1,900.00	\$0.00	\$0.00
2112-1-001220	\$0.00	\$100.00	\$100.00	\$0.00	\$0.00
2112-1-001221	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-001222	\$0.00	\$199.00	\$199.00	\$0.00	\$0.00
2112-1-001223	\$0.00	\$50.00	\$50.00	\$0.00	\$0.00
2112-1-001224	\$0.00	\$399.00	\$399.00	\$0.00	\$0.00
2112-1-001225	\$0.00	\$2,180.00	\$2,180.00	\$0.00	\$0.00
2112-1-001226	\$0.00	\$70.00	\$70.00	\$0.00	\$0.00
2112-1-001227	\$0.00	\$387.00	\$387.00	\$0.00	\$0.00
2112-1-001229	\$0.00	\$2,431.64	\$2,431.64	\$0.00	\$0.00
2112-1-001230	\$0.00	\$199.00	\$199.00	\$0.00	\$0.00
2112-1-001231	\$0.00	\$3,570.00	\$3,570.00	\$0.00	\$0.00
2112-1-001232	\$0.00	\$975.73	\$975.73	\$0.00	\$0.00
2112-1-001233	\$0.00	\$335.99	\$335.99	\$0.00	\$0.00
2112-1-001234	\$0.00	\$110.00	\$110.00	\$0.00	\$0.00
2112-1-001237	\$0.00	\$780.00	\$780.00	\$0.00	\$0.00
2112-1-001238	\$0.00	\$16,575.24	\$16,575.24	\$0.00	\$0.00
2112-1-001239	\$0.00	\$11,381.23	\$11,381.23	\$0.00	\$0.00
2112-1-001240	\$0.00	\$12,424.99	\$12,424.99	\$0.00	\$0.00
2112-1-001241	\$0.00	\$48,140.00	\$48,140.00	\$0.00	\$0.00
2112-1-001242	\$0.00	\$6,061.00	\$6,061.00	\$0.00	\$0.00
2112-1-001243	\$0.00	\$5,472.88	\$5,472.88	\$0.00	\$0.00
2112-1-001244	\$0.00	\$8,120.00	\$8,120.00	\$0.00	\$0.00
2112-1-001245	\$0.00	\$4,375.98	\$4,375.98	\$0.00	\$0.00
2112-1-001246	\$0.00	\$102.00	\$102.00	\$0.00	\$0.00
2112-1-001247	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Utr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001248	UNIVERSIDAD AUTONOMA DE NUEVO LEON	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-211001	Material de Oficina	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-211002	Gastos de Oficina	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-217001	Material Didáctico	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-218002	Identificadores e Iconos de señalización	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-221001	Alimentación de Personas	\$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
2112-1-244001	Madera y productos de madera	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-246001	Material Eléctrico	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-246002	Material Electrónico	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-247001	Artículos metálicos para la construcción	\$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
2112-1-251001	Sustancias Químicas	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-253001	Medicinas y Productos Farmacéuticos	\$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
2112-1-261001	Combustibles y Lubricantes vehículos y equipos terrestres	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-271001	Vestuario, Uniformes	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-273001	Artículos Deportivos	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-291001	Herramientas Menores	\$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
2112-1-311001	Servicio de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-312001	Gas	\$0.00	\$7,004.34	\$7,004.34	\$0.00
2112-1-313001	Servicio de Agua	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-316003	Servicios de Internet	\$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
2112-1-318001	Servicio Postal	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-327001	Arrendamiento de activos intangibles	\$0.00	\$754.00	\$754.00	\$0.00
2112-1-329001	Otros arrendamientos	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-331003	Servicios de Consultoría	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-333001	Servicios de informática	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-334001	Capacitación	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-336002	Formas valoradas	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-338001	Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-339001	Estudios e Investigaciones	\$0.00	\$8,299.00	\$8,299.00	\$0.00
2112-1-341001	Intereses, Descuentos, y otros Servicios Bancarios	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-345001	Seguros	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-345002	Seguros catastróficos	\$0.00	\$25,859.88	\$25,859.88	\$0.00
2112-1-352001	Mantenimiento de Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-355001	Mantenimiento de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-357001	Mantenimiento de Maquinaria y Equipo	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

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Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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	\$8,000.00	\$8,000.00	\$0.00	\$0.00
2112-1-366001 Servicio de creación y difusión de contenido exclusivamente a través de internet	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
2112-1-371001 Pasajes aéreos	\$0.00	\$0.00	\$0.00	\$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	\$304.00	\$304.00	\$0.00	\$0.00
2112-1-381001 Gastos de Ceremonial	\$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	\$3,800.00	\$3,800.00	\$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	\$4,158.00	\$4,158.00	\$0.00	\$0.00
2112-2 Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	\$0.00	\$0.00	\$0.00	\$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 DE C.V. EXPERIENCIA Y EXCELENCIA EN SEGURIDAD PRIVADA S.A.	\$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
2112-2-000014 CV OPRYS OPERADORA DE RESTAURANTES Y SERVICIOS SA DE	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000026	GAMAREST, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000027	BLANCA EDITH RAMIREZ CERON	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000030	ELBA MEDRANO ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000031	GUADALUPE EDILBERTA MORALES MENDOZA	\$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
2112-2-000033	COEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000034	GUADALUPE VAZQUEZ GARRIDO	\$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
2112-2-000036	GARBEL COMERCE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000037	MARIBEL MOJICA LOPEZ	\$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
2112-2-000039	QUALITAS COMPAÑIA DE SEGUROS SA DE CV	\$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
2112-2-000041	MARCOS SAMUEL VIVEROS GASPAR	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000042	MARTIN LOPEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000043	MIGUEL PAVEL PEREZ PIÑA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000044	ROBERTO ARTEAGA SERNA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000045	SILVIA VELAZQUEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000046	HIDALCOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000047	MALINTZIN GONZALEZ SOLIS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000048	MARICELA SALINAS MATEOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000049	FRANK ALEXANDER VEYTIA VIEJO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000050	LUIS GERARDO AVILES FLORA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000051	JOSE ALEJANDRO PEREZ ISLAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000052	MIGUEL ANGEL ALVAREZ LASSES	\$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
2112-2-000055	GAS EL DESMONTE, S.A. DE C.V.	\$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
2112-2-000057	GASOMER S.A. DE V.	\$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
2112-2-000059	TIENDAS SORIANA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000060	ROMAN GARCIA SOTO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000061	JAIME SOTO JARILLO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000062	PATRICIA ITZEL RAMIREZ OLGUIN	\$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
2112-2-000065	ESTACION ACEVEDO S. DE R.L.	\$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
2112-2-000067	JULIO CESAR GODINEZ SOTO	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000069 S.A. DE C.V. SUMINISTROS PARA LA INDUSTRIA Y CONS. DE PROGRESO	\$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
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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000116	SOLUCIONES ADMINISTRATIVAS BECMA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000117	JUSTINO UMBRAL OLVERA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000118	QUIMICA SERCAL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000119	ROLANDO CHAVEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000120	JAQUELINE HERNANDEZ VELAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000121	SONIA SANCHEZ BARRERA	\$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
2112-2-000123	JUAN MANUEL CORTES RUIZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000129	ALVARO GUTIERREZ BARRANCO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000130	ADRIAN ROSETE MAC GREGOR ALVARADO	\$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
2112-2-000132	ARTURO ZUÑIGA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000133	COMERCIALIZADORA KIKO'S HIDALGO, S.A. DE C.V. F MILLER CONSTRUCTORES Y SOLUCIONES DE	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000134	MANTENIMIENTO INTEGRADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000135	JORGE ALBERTO HERNANDEZ HERNANDEZ	\$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
2112-2-000137	NESTOR JABIN BARRERA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000138	ARTE DISEÑO E IMAGEN, S.A. DE C.V. COMERCIALIZADORA DE AUTOS Y CAMIONES GEMI S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000139	C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000140	CAJUUSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000141	ERICK GEOVANI RESENDIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000142	NAVARRETE SANTILLAN MARCELINA	\$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
2112-2-000144	ARNULFO RAMIREZ CERON	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000145	RAMSES RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000146	ARMANDO ALTAMIRANO SANCHEZ	\$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
2112-2-000148	UNIVERSIDAD POLITECNICA DE GUANAJUATO	\$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
2112-2-000150	GOBIERNO DEL ESTADO DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000151	MARCO ANTONIO CAMARGO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000152	RESTAURANTE GRANADA (OVIEL PEREZ JIMENEZ)	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000153	HOTEL "GRANDITAS"	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000154	AUTO SERVICIO JANO, S.A. DE C.V. -	\$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
2112-2-000156	OPERADORA TABASQUEÑA EDMAGRA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000157	ENMAR, S.A.	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Utr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000159	SERVICIO TLAXCALA, S.A.	\$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
2112-2-000161	INTEGRADORA DE SERVICIOS OCOZOCOAUTLA S.A. DE C.V.	\$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
2112-2-000163	CONCESIONARIA ZONALTA, S.A. DE C.V.	\$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
2112-2-000165	CONEXION Y ENLACE DE COMUNICACIÓN PROFESIONAL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000166	DELFINA PRIETO ALFARO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000167	HERIBERTO LOPEZ ANGELES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000168	MANUEL FELIX DURAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000169	VICTOR HUGO CALVA OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000170	ROSA GRACIELA FOSADO FRIAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000171	KARLA DELGADO ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000172	REYES RODRIGUEZ ACUÑA	\$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
2112-2-000174	AUTOZONE DE MEXICO, S. DE R.L. DE C.V.	\$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
2112-2-000177	TIENDAS COMERCIAL MEXICANA, S.A. DE C.V.	\$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
2112-2-000179	CENTRO NACIONAL DE EVALUACIÓN PARA LA EDUCACIÓN SUPERIOR, A.C.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000180	INSTITUTE OF INTERNATIONAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000181	ENEDINA GRANADOS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000182	JOSE ISABEL MAYORGA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000183	ALEJANDRO MARIO OCHOA FRAGOSO	\$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
2112-2-000185	CONTROL DE EMISIONES PACHUCA, S.A. DE C.V.	\$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
2112-2-000187	MARIA EUGENIA ALFARO SANCHEZ MEJORADA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000188	SONIA BARRADAS HUERTA	\$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
2112-2-000190	MARIA GUADALUPE PONCE HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000191	TERESA CHAVEZ GUTIERREZ	\$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
2112-2-000195	LUIS RICARDO PEREZ CONDE	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000197	JESSICA MARIELA ZAMUDIO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000198	INNOVACIÓN Y DESARROLLO FISCAL S.C.	\$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
2112-2-000200	ROMAN VARGAS FUENTES	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000201	IQS CORPORATION, S.A. DE C.V.	\$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
2112-2-000203	YOLANDA ISLAS VARGAS	\$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
2112-2-000205	ALFREDO FALCON GALVEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000206	PROMOCIONES LABORABLES Y CERTIFICACIONES INTEGRALES	\$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
2112-2-000213	SERVICIOS SANREFE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000214	OSCAR EMMANUEL SALINAS DIAZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000215	JUAN ANTONIO VALDEZ ANGELES	\$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
2112-2-000217	DAGOBERTO MENDOZA MORALES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000218	KARINA MONTAÑO JAEN	\$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
2112-2-000220	LA CASA AGRICOLA DEL CAMPESINO DE IXQUILPAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000221	GODINEZ PEREZ CARLOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000222	CRISTEL COELLO MORENO	\$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
2112-2-000224	HOTELES VALLE DEL GRIJALVA S.A. DE C.V.	\$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
2112-2-000226	SERV. INTE. DEL STE. DE DE VERACRUZ, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000227	OPERADORA TOXHITLAN, S.A. DE C.V.	\$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
2112-2-000229	LIBRAMIENTO ELEVADO DE PUEBLA, S.A. DE C.V.	\$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
2112-2-000231	PLOMELECTRICA DE HIDALGO S.A. DE C.V.	\$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
2112-2-000233	ALEJANDRO GARCIA BAEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000234	ANA LUZ CORTES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000235	ERIK GABRIEL GOMEZGUERRA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000236	LAURA ELENA VALDES VAZQUEZ	\$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
2112-2-000238	RAUL ABAD QUINONES	\$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
2112-2-000240	TIENDAS CHEDRAUI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000241	OPERADORA DE ESTACION DE SERVICIO TABASCO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

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Utr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
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Fecha y 25/jul/2023
hora de Impresión 02:23 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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000322	AUTOELECTRICA Y ACCESORIOS, S.A.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000323	UNIVERSIDAD AUTONOMA CHAPINGO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000324	MIGUEL PEREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000327	HIDROCARBUROS EPAZOYUCAN, S.A.	\$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
2112-2-000329	GRUPO OCTANO, S.A. DE C.V.	\$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
2112-2-000331	TRAMO CARRETERO ATLACOMULCO-MARAVATIO 361	\$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
2112-2-000333	PROMOTORA DE HOTELES MIXHIUCA, S.A. DE C.V.	\$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
2112-2-000335	DISEÑO Y CONSTRUCCIÓN JER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000336	ANWAR HUMBERTO RODRIGUEZ BRAVO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000337	FRANCISCO REYES GUEVARA	\$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
2112-2-000339	CONSTRUCCIONES TUANE S.A. DE C.V.	\$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
2112-2-000341	AIROCIV DEL CENTRO, S.A. DE C.V.	\$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
2112-2-000343	CARLOS ALBERTO MONROY OLVERA	\$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
2112-2-000345	MARIA DE JESUS MUJICA RIVERA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000346	MARIA ESTHER MATA PANIAGUA	\$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
2112-2-000348	GOBIERNO DEL ESTADO DE GUANAJUATO CONCESIONARIA DE INFRAESTRUCTURA DEL BAJIO S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000349	C.V.	\$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
2112-2-000351	AUTOVIA QUERETARO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000352	BLANCA VILLARREAL GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000353	MARIA ELENA ESPERANZA JARQUIN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000354	FERRETERIA MARGARITA SA DE CV	\$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
2112-2-000356	IRENE TAPIA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000357	KAREN EVELITH PEREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000358	ROBERTO CARLOS HERNANDEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000359	JOSE ALBERTO LOPEZ ALVARADO	\$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
2112-2-000361	ANGELINA JOSEFINA CASTAÑEDA LUNA	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000362	ROGELIO DAVID OLVERA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000363	JOSAHANDI ARTEMISA LUNA ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000364	PETRA GUTIERREZ EULOGIO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000365	ANGEL BRUNO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000366	JAIME AGUILAR ORTIZ	\$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
2112-2-000368	IRMA NOBLE BRAMBILA	\$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
2112-2-000370	OPERADORA DE ESTACIONAMIENTOS BICENTENARIO, S.A. DE C.V.	\$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
2112-2-000372	COMERCIALIZADORA MAGAREAM S.A. DE C.V.	\$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
2112-2-000374	HONORIO HERNANDEZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000375	TOMASA RODRIGUEZ LARIOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000376	CANDIDO MEJIA GARCIA	\$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
2112-2-000379	MARTINEZ FIGUEROA ALBERTO GERARDO	\$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
2112-2-000381	GRUPO DE NEGOCIOS TSA SA DE CV	\$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
2112-2-000383	SECRETARIA DE EDUCACIÓN PÚBLICA	\$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
2112-2-000385	CONSULTORIA EN VOZ IP MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000386	RAYMUNDO AUSTRIA MELO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000387	PILAR REDONDO ORTA	\$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
2112-2-000389	SERVICIOS FAYAD SA DE CV	\$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
2112-2-000391	LA CALLE DEL VINO, S.A. DE C.V.	\$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
2112-2-000393	JOSE ASCENCION SANJUAN TREJO	\$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
2112-2-000395	RIO DIEZ, S.A. DE C.V.	\$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
2112-2-000401	OPERADORA SSM S A P I DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000402	GLORIA AMALIA NASTA OBREGON	\$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
2112-2-000404	CONCESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
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
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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000446	SERVICIO PITAHAYAS S.A DE C.V.	\$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
2112-2-000448	ESTACIÓN DE SERVICIO IXTLAHUACO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000449	CORPO SUBSTORE SA DE CV	\$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
2112-2-000451	BEATRIZ FLORES GONZALEZ	\$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
2112-2-000453	JOSÉ CONCEPCIÓN MARTINEZ PEREZ	\$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
2112-2-000457	WENDY JHOANNA AVILA MORENO	\$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
2112-2-000459	INVEPY ASOCIADOS, SC	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000461	DEPORTES PACHUCA SA DE CV	\$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
2112-2-000463	VENANCIO MORALES SANTANA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000464	TRANSPORTES DEL RAZO E HIJOS	\$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
2112-2-000466	EUROHERSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000467	MARIA DEL ROSARIO PEÑA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000468	TUZO DIESEL SA DE CV	\$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
2112-2-000471	PRODUCTOS XEROGRAFICOS DIGITALES Y SERVICIOS SA DE CV	\$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
2112-2-000473	HOTENSIA GARCIA GOMEZ	\$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
2112-2-000475	ISRAEL HERNANDEZ ESTANISLAO	\$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
2112-2-000477	RESVER, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000478	JOSE FERNANDO MARIN MORALES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000479	SALVADOR GONZALEZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000480	ITZEL BARRERA CERON	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000481	ALMA DELIA VELAZQUEZ JUAREZ	\$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
2112-2-000486	ARACELI SAENZ RIVERA	\$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
2112-2-000490	REFACCIONARIA CAMIONERA LA UNION, S.A. DE C.V.	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usu: Supervisor

Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023

hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000492	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000493	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000494	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000496	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000497	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000498	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000499	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000500	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000501	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000503	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000504	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000505	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000506	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000507	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000508	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000509	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000511	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000512	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000513	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000514	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000517	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000518	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000520	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000521	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000524	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000525	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000526	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000527	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000528	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000529	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000530	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000531	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000532	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000533	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000534	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000535	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000536	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000537	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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 PASTERERIA 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
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	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000562 GIBRAN COPCA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000563 MARIO GERVAICIO 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 NORMALIDAD 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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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
UNIVERSIDAD TECNOLOGICA DEL SUROESTE DE					
2112-2-000591 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
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
AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO,					
2112-2-000620 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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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
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 CV DISTRIBUIDORA DE LLANTAS Y AUTOSERVICIOS GOES SA DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000653 SA DE CV TEST TECHNOLOGY TECNOLOGIA DE PRUEBA Y MEDICION	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Utr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000666	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000667	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000668	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000671	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000672	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000673	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000674	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000675	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000677	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000678	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000679	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000680	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000681	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000682	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000683	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000684	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000685	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000686	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000687	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000688	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000689	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000690	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000691	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000692	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000693	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000694	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000695	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000696	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000697	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000698	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000699	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000700	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000701	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000702	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000704	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000705	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000706	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000707	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Utr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000708	HERRAMIENTAS LA PIEDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000709	CESAR OCTAVIO DELGADILLO ROMERO	\$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
2112-2-000712	SERGIO HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000714	DITRIBUIDORA ARGMONS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000715	FERRECABSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000716	GLADYS HABIB NICOLAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000717	ELVIRA MONTIEL ESLAVA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000718	JACOBO JOAQUIN VARGAS ALMEHUA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000719	ADOLFO BAUTISTA HERNANDEZ	\$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
2112-2-000721	TRICO PACHUCA SA DE CV	\$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
2112-2-000723	RAUL ISLAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000725	PASCUAL CALVA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000726	JUANA ARTEAGA OLGUIN	\$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
2112-2-000728	CONSORCIO HOTELERO LUA, S.A. DE C.V.	\$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
2112-2-000730	SERVICIO EL TREBOL, S.A. DE C.V. DE R.L.	\$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
2112-2-000732	FERRETERA ACTOPAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000733	RUBEN DARIO PEREZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000734	ARROYO CANDIA ENRIQUE	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000735	NICOLAS PERALTA CORTES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000736	SARA LUISA HERNDANDEZ BERRIEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000737	GRISELDA SANCHEZ LOPEZ	\$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
2112-2-000739	FELIPE DE JESUS MUNGUIA ARELLANO	\$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
2112-2-000741	ADRIAN MOEDANO TORRES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000742	ROSALVA ANTONIA ANGELES DELGADO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000743	AUTONATION SAPI DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000744	JOSE LUIS PEREZ LICONA	\$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
2112-2-000746	OPERADORA TURISTICA SAHAGUN SA DE CV	\$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
2112-2-000748	SUPER PLAZA REFORMA DE ACTOPAN SA DE CV	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000750	7 ELEVEN MEXICO, SA DE CV	\$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
2112-2-000752	RAUL GONZALEZ PLASCENCIA	\$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
2112-2-000755	COSTCO DE MEXICO, S.A. DE C.V.	\$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
2112-2-000757	MACA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000758	POSADAS SANTA BERTHA SA	\$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
2112-2-000760	JUAN MARTINIANO PEREZ RODRIGUEZ	\$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
2112-2-000764	VICTOR SEBASTIAN RODRIGUEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000765	CARLOS FRANCISCO MENDEZ VALDEZ	\$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
2112-2-000767	SALVADOR PEREZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000768	ALDO URIBE MONROY	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000770	LIZETH RAMIREZ SOLARES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000771	ADRIANA OROZCO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000772	MARIA GABRIELA ESCAMILLA PEREZ	\$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
2112-2-000774	UNIVERSIDAD TECNOLOGICA BILINGUE INTERNACIONAL Y SUSTENTABLE DE PUEBLA	\$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
2112-2-000776	NESTOR GARCIA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000777	COLEGIO DE INGENIEROS CIVILES DEL ESTADO DE HIDALGO TRANSPORTE Y RECOLECCIÓN ECOLÓGICA DEL SUR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000778	ERICK FERNANDO MARTINEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000780	SERGIO ESPEJO ZERON	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000781	LA LATINOAMERICANA DE SEGUROS SA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000782	CARLOS RICO TAPIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000783	ALEJANDRO JARILLO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000784	EDMUNDO CHAVEZ MANRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000785	BLADIMIR VILLEDA HERNANDEZ	\$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
2112-2-000787	ANALLELY MUÑOZ OLGUIN	\$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
2112-2-000789	GENARO HERNANDEZ BADILLO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000790	COMERCIALIZADORA HISOR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000791	MIGUEL SANCHEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000792	CEMA LLANTAS SUPREME DELPRIAL Y LOCH, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000794	MIGUEL ESPINOZA PEÑA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000795	MANZUR SAJID RODRIGUEZ SAT	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000796	MARIA MARTHA ALICIA SANDOVAL CANALES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000797	VALLARTA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000798	LUIS ALFONSO CERVANTES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000799	FRANCISCO JAVIER ARRIAGA CHIAPA	\$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
2112-2-000801	GP INGENIERIA COMERCIO Y TECNOLOGIAS DE LA INFORMACION	\$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
2112-2-000803	ESMIRNA BRUNO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000805	LUIS ALBERTO GARCIA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000806	JOSE LUIS ORTUÑO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000807	ELISA EDITH GARCIA LEOCADIO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000808	ALEJANDRO HERNANDEZ PONCE	\$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
2112-2-000810	ALBERTO NORIEGA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000811	JOSE ALFREDO PEREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000812	ASMETRA TRADE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000813	SERVI UNIVERSIDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000814	GUILLERMO RODRIGUEZ SOTO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000815	LAURENO ALAMILLA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000816	QUIROZ URIBE FRANCISCA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000817	MARIANA ISLAS ROSALES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000818	JOSE GUADALUPE MAQUEDA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000819	JANNET FLORES BULOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000820	GEORGINA MATEOS MATEOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000821	VICTOR ALFONSO ARTEAGA MORENO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000822	FLOR MAGALY PEREZ OMAÑA	\$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
2112-2-000826	APLICADA AC.	\$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
2112-2-000828	ERICK JAVIER CALVA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000829	MARCELA LEAL GALVAN	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000830	MARISOL MONTUFAR CAMARGO	\$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
2112-2-000832	LAS MEJORES ESTACIONES SA DE CV	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
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Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000834	JUAN JOSE PELCASTRE OSORIO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000835	ABRAHAM DEL RELLO CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000836	ESMEX EMPRENDIMIENTO SOCIAL MEXICO SC	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000837	LILIANA IVETTE MARTINEZ DURAN	\$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
2112-2-000839	ALMA ALEJANDRA HUERTA JOVEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000841	DADO'S PIZZA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000843	PROMOTORA DE CARRETERAS ECATEPEC PIRAMIDES, S.A.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000844	DE C.V. GABRIEL BAYON Y CIA, S.A. DE C.V.	\$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
2112-2-000845	MA. DEL REFUGIO OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000846	PIZANA TORRES JOSE CARLOS	\$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
2112-2-000849	JUAN MANUEL ZALDIVAR CHIAPA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000850	ALEJANDRO CORZO VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000851	GIL PEREZ MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000852	INSTITUTO DE CAPACITACIÓN PARA EL TRABAJO DEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000852	ESTADO DE HIDALGO	\$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
2112-2-000854	MARICELA OLVERA JUAREZ	\$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
2112-2-000856	DE LUNA MORALES MARCELINO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000857	VICTOR ANTONIO ESPINOSA SANTANDER	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000858	DEPORTES MARTI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000859	JOSE LUIS OLGUIN ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000860	AIANELI SA DE CV	\$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
2112-2-000862	SOCIEDAD MEXICANA DE LA CIENCIA DEL SUELO AC	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000863	AIDE EUROZA OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000865	ROGELIO ALBERTO ARROYO MACIAS	\$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
2112-2-000867	JOYAS DE LA VISION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000868	EMILIO LOPEZ LOPEZ	\$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
2112-2-000870	FLY BY WINGS S.A. DE C.V.	\$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
2112-2-000873	ARRENDADORA "GOMITAS"	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000875	ELIZABETH ARELLANO MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000876	OSCAR CHAVEZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000877	NICOLAS KENETY FLORES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Utr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000878	ULISES LUNA MARROQUIN	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000879	GRISELDA MERA MARTÍNEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000880	KEYTEL MARTINEZ SAN NICOLAS	\$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
2112-2-000883	EL COLEGIO DEL ESTADO DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000884	RAUL TELLEZ ROMERO	\$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
2112-2-000886	EMILIA GUEVARA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000887	HOSPITALIDAD Y SERVICIOS ESPECIALIZADOS	\$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
2112-2-000889	INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL	\$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
2112-2-000891	C.V. CONCEIONARIA VUELA COMPAÑIA DE AVIACION, S.A.P.I. DE	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000892	MARIA JOSE ARJONILLA MURRIETA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000893	KUSAGAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000894	MORALES OCAMPO FRANCISCA	\$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
2112-2-000897	ALEX VAZQUEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000898	AURELIO ANGELES AZPEITIA	\$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
2112-2-000900	CIENTIFICA VELA QUIN S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000901	FREDY LICONA PIÑA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000903	JOSE CONRADO MORENO DURAN	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000904	CONDUCTUAL SC INSTITUTO DE POTSGRADO EN PSICOTERAPIA COGNITIVO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000905	MARIA CANDELARIA VIDAL MENDEZ	\$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
2112-2-000907	ALEJNDRA DESSIRE MARTINEZ ALARCON	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000908	DE CV SUMINISTROS EMPRESARIALES QUATRO DEL CENTRO SA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000909	LORENA JAQUELINE JUAREZ ENRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000910	ESTEFANY LEON SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000911	GUADALUPE ALONSO PERALTA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000912	GIOVANELE SA DE CV	\$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
2112-2-000914	ARTURO CABALLERO BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000915	MARGARITA CHAVEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000916	GUILLERMO GARCIA ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000917	FLAVIO CHAVEZ TAVERA	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Utr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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 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 CATANO	\$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
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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Utr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000960 OSCAR CANALES ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000961 INGENIERIA AC CONSEJO DE ACREDITACIÓN DE LA ENSEÑANZA DE LA	\$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 ADMINISTRATIVAS, CONTABLES Y AFINES CACECA, A.C. CONSEJO DE ACREDITACIÓN EN CIENCIAS	\$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
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	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000997 DANIELA GRACE SELIGSON RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y hora de Impresión | 25/jul/2023 | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-00098	RICARDO MOISES CALDERON TORRES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-00099	FIBRA ESTATAL CHIHUAHUA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-00100	MEXICANA DE TECNICOS EN AUTOPISTAS S.A. DE C.V.	\$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
2112-2-001002	RUBEN LUGO VIZZUETT	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001003	PAULIN ALEJANDRA RAMIREZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001004	BLANCA FLOR ESCORCIA VARGAS	\$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
2112-2-001006	TALENTOS FELICES SC	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001007	ESTADO DE EDUCACIÓN PROFESIONAL TECNICA DEL DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001008	XANAT HERNANDEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001009	JOSE EMILIO HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001010	EDGAR IVAN SANCHEZ BARRIOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001011	AGRIDRONES MEXICO SAS DE CV	\$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
2112-2-001014	GUSTAVO ARTURO MORENO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001015	REYES LEONARDO SERRANO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001016	EDUBYTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001017	MIGUEL ANGEL LOPEZ GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001018	RIVERA NAVARRETE JOAQUIN	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001019	JUAN ELIAS HERNANDEZ ROSAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001020	GRUPO POSADAS S.A.B. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001021	TECNOLOGIAS DE INFORMACIÓN AMERICA SA DE CV	\$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
2112-2-001024	ACADEMIA JOURNALS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001025	LOURDES PETRA CHAVEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001026	JUAN CARLOS PÉREZ OROPEZA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001027	ROMERO ESPINOSA HUGO ROBERTO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001028	MARQUEZ ASAIN MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001029	ANA SELENE CERVANTES FLORES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001030	EMPOWERING GLOBAL SOLUTIONS SC	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001031	GHD DISTRIBUCIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001032	UNIVERSIDAD POLITÉCNICA DE ZACATECAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001033	DE CV LOVI CORPORATIVO DE INGENIERIA Y CONSTRUCCION SA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001034	EDUCATIVA INSTITUTO HIDALGUENSE DE LA INFRAESTRUCTURA FISICA	\$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
2112-2-001036	ADRIAN CRUZ SERRANO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001037	MARIA GUADALUPE HERNANDEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Utr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001039	ESTACIÓN DE SERVICIOS RN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001040	CENTRO EVALUADOR COLABORA, S.C.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001041	EDGAR FABRICIO SANCHEZ ZIMBRON	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001042	YAMILY ELIANETH CASTAÑEDA CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001043	JOSÉ LUIS PÉREZ RAMOS	\$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
2112-2-001045	SURI SADAI BAUTISTA MONROY	\$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
2112-2-001047	BARRA MX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001048	EULALIO ÁNGELES AZPEITIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001049	MARISOL VITE VARGAS	\$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
2112-2-001051	CELMILENIUM SA DE CV	\$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
2112-2-001053	RAFAEL SIERRA MORA	\$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
2112-2-001055	SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001056	DIANA VERONICA CASTILLO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001057	ELVIA XILONEN MERA GARCIA	\$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
2112-2-001060	ASESORIA CONTABLE Y FISCAL CONSULTORA ASFI SC	\$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
2112-2-001063	NANCY BARDALES ISLAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001064	MIGUEL ANGEL RUIZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001065	MARIA ELENA ROMERO BRAVO	\$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
2112-2-001067	TRYPLE PLAY SYSTEMS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001068	ROBERTO PEREZ PALMA	\$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
2112-2-001070	MAHALALEEL ASael SOSA RAMOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001071	CONSULTORIA AVANZADA DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001072	ALEJANDRO PIMENTEL GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001073	JOSÉ CLEMENTE COPCA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001074	KARLA AMELLALI BARRERA LORENZANA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001075	VICENTE MORALES SANCHEZ	\$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
2112-2-001077	FERNANDO LOZANO LOZADA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001078	HECTOR RODRIGUEZ ROMERO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001079	CELIA MARIBEL MENDOZA ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001080	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001081	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001082	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001083	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001084	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001085	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001086	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001087	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001088	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001089	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001091	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001092	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001093	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001094	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001095	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001102	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001103	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001104	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001105	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001106	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001107	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001108	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001109	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001110	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001111	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001112	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001113	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001114	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001115	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001116	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001117	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001118	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001119	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001121	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001122	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001124	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001125	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001126	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001127	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Utr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001128	JOSE DE JESUS MAQUEDA REYES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001129	CAMCOR COMERCIALIZADORA E IMPORTADORA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001130	JOSUE NATANAEL ALEJOS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001131	EDGAR ALEJANDRO AGUILAR RUEDA	\$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
2112-2-001137	ESTACIÓN RELAL DE LA PLATA SA. DE CV.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001138	GLORIA ARCE ALAMILLA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001139	JOSÉ MOISES LÓPEZ DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001140	GERARDO ESPINOSA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001141	DEMETRIO MOCTEZUMA CAMARGO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001142	ANEL NOHEMI GUTIERREZ ANGELES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001143	AMADO MONROY CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001144	JOSE IVAN REBOLLEDO BORETA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001145	ABEL DORANTES PAREDES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001146	MARIA DE JESUS RAMOS ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001147	JÓSE LUIS TOVAR HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001148	SISTEMAS DIGITALES IMPRESIONANTES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001149	ITZEL GONZALEZ MONTIEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001150	PDHTech, LLC	\$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
2112-2-001152	MARIA DEL CARMEN VILLA LUGO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001153	ANGEL HERNANDEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001154	MILTON LEO SANCHEZ MORA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001155	GUADALUPE VARGAS RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001156	TREJO VIZUET MARTIN	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001157	OLGA MIRIAM RAMIREZ AVILES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001158	GIL SANCHEZ ROJO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001159	GRUPO DINELAB SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001160	GRACIELA CONDE RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001161	LORENZO JAEN TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001162	HELANAN GARCIA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001163	PEDRO GARCIA ZAMBRANO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001164	AUREA PEREA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001165	ARYCELA DELGADO AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001166	LB SISTEMAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001167	ESPERANZA ALVARADO GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001168	GEOVANNI LAZARO MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001169	ALFONSO JAVIER ROMERO VARGAS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001170	MIRIAM ANELY RAMIREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001171	CORPORATIVO LEXMEX&AA SC	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
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Fecha y | 25/jul/2023
hora de Impresión | 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001172	SERGIO MUÑOZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001173	JUAN FRANCISCO SEPULVEDA ACEVES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001174	PABLO CALVA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001175	JAVIER MONTUFAR RANGEL	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001176	JUAN CARLOS PEREZ HERNANDEZ	\$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
2112-2-001178	MARCO ANTONIO LEON MARTIN	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001179	GUSTAVO SAID GONZALEZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001180	VIOLETA HERNANDEZ MENDOZA	\$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
2112-2-001182	JUAN RAMIREZ OLVERA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001183	CROSARQ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001184	LUZ ARACELY HERNANDEZ CESPEDES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001185	VIOLETA BELEN GONZALEZ TAPIA	\$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
2112-2-001187	OPERADORA CENTALA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001188	ISRAEL MAQUEDA HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001190	MOISES AUSTRIA AMARO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001191	ICJAC S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001192	MARGARITA ALAMILLA ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001193	JACQUELINE VARGAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001194	JAIME OROPEZA GONZALEZ	\$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
2112-2-001200	PEDRO LUIS ESQUIVEL CASTILLO	\$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
2112-2-001202	STEPHANY ALEJANDRA ORDAZ ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001203	Red Agroinnovación	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001204	HERCOM COMPUTADORAS DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001205	SERGIO IVAN BARCELATA CAVAZOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001206	SISTEMA DESARROLLADOR DE MYPES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001207	EFRAIN GARCIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001208	OVIEL PEREZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001209	OPERADORA BARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001212	ALFONSO RODRIGUEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001213	HUGO LEOCADIO CERON	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001214	FERNANDO AGUILAR SANTIAGO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001215	OSCAR RANGEL CORONA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001216	EITNER DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001217	IVONNE ESTRADA PACHECO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001218	GLORIA BEATRIZ VELAZQUEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Análítico del Pasivo Del 01/ene/2023 al 30/jun/2023

Usr: Supervisor
Rep: rptEstadoAnaliticoDeActivosYPasivos

Fecha y 25/jul/2023
hora de Impresión 02:23 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001219	CENTRO DE INVESTIGACIONES EN OPTICA, A.C	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001220	SERVICIO TEOCALCO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001221	GISELLE RENTERIA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001222	ALDAN ELECTRONICA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001223	COMPANIA OPERADORA DE ESTACIONAMIENTOS MEXICANOS S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001224	OPERADORA DE ALIMENTOS Y TACOS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001225	FASTOS DE OPERADORA DE HOTELES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001226	DESARROLLADORA DE CONCESIONES OMEGA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001227	CONCESIONARIA AUTOPISTA MONTERREY-SALTILLO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001229	JOSAFAT PEREZ VITE	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001230	PREMIER CAESARS	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001231	CLAUDIA ABRIL TORRES PALACIO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001232	LIANA CECILIA FARFAN REYES	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001233	ALFREDO CRUZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001234	ROMINA SAINT MARTIN MAGGI	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001237	ASHAJUA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001238	CAV SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001239	PHARMA AMIGO	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001240	AIRY ARIADNA BAUTISTA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001241	GASTON PEREDO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001242	JORGE BAUTISTA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001243	GUILLERMO ALDARACA SANCHEZ	\$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
2112-2-001245	CEVEVI IXMIQUILPAN 13	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001246	PROMOTORA PP	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001247	JOSUE BARRERA VERA	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001248	UNIVERSIDAD AUTONOMA DE NUEVO LEON	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-519001	Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-567001	Herramientas y Máquinas-Herramientas	\$0.00	\$0.00	\$0.00	\$0.00
2113	PLAZO CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO	\$0.00	\$0.00	\$0.00	\$0.00
2113-000982	ADVANCED RESEARCH & TECHNOLOGY, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00
2114	PLAZO PARTICIPACIONES Y APORTACIONES POR PAGAR A CORTO	\$0.00	\$0.00	\$0.00	\$0.00
2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00
2115-442001	Becas	\$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
2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$2,582,693.04	\$5,250,325.56	\$3,222,764.78	-\$2,027,560.78



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

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Usr: Supervisor
Rep: rptEstadoAnalíticoDeActivosYPasivos

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2117-01	\$2,013,413.23	\$3,727,076.00	\$2,034,816.05	\$321,153.28	-\$1,692,259.95
2117-02	\$13,100.84	\$19,063.00	\$5,965.52	\$3.36	-\$13,097.48
2117-03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-08	\$144,349.18	\$581,931.38	\$569,087.57	\$131,505.37	-\$12,843.81
2117-09	\$0.34	\$0.00	\$0.00	\$0.34	\$0.00
2117-10	\$8,417.40	\$22,853.76	\$23,138.64	\$8,702.28	\$284.88
2117-11	\$5,297.64	\$15,908.00	\$11,753.27	\$1,142.91	-\$4,154.73
2117-12	\$5,745.98	\$9,689.42	\$4,973.73	\$1,030.29	-\$4,715.69
2117-398001	\$392,368.43	\$873,804.00	\$573,030.00	\$91,594.43	-\$300,774.00
2117-73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2118	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2118-01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2118-02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2118-03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2118-04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119	\$9,656.69	\$548,209.42	\$635,822.16	\$97,269.43	\$87,612.74
2119-710001	\$0.00	\$489,836.00	\$489,836.00	\$0.00	\$0.00
2119-710002	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710003	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710004	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710005	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710006	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710007	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710012	\$0.00	\$45,764.76	\$79,449.49	\$33,684.73	\$33,684.73
2119-710013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710017	\$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
2119-710018	EMILIO DEL ANGEL ROBLES	\$0.00	\$0.00	\$0.00	\$0.00
2119-710019	ICATHI	\$0.00	\$0.00	\$0.00	\$0.00
2119-710020	CAMISA INSTITUCIONAL, SILHI HURAI GONZALEZ CURIEL	\$0.00	\$0.00	\$0.00	\$0.00
2119-710021	OPERA MADAME, SILHI HURAI GONZALEZ CURIEL	\$0.00	\$0.00	\$0.00	\$0.00
2119-710022	BOLETOS (CONCIERTO POR AMOR)	\$0.00	\$0.00	\$0.00	\$0.00
2119-710023	INFONAVIT	\$0.00	\$0.00	\$0.00	\$0.00
2119-710024	PEDRO SEGOVIA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00
2119-710025	APORTACIONES IMSS	\$0.00	\$0.00	\$0.00	\$0.00
2119-710026	BRENDA PONCE LIRA	\$0.00	\$0.00	\$0.00	\$0.00
2119-710027	JOSE LUIS RAMIREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00
2119-710028	TELETON	\$0.00	\$0.00	\$0.00	\$0.00
2119-710029	ESTHER DORANTES FUENTES	\$0.00	\$0.00	\$0.00	\$0.00
2119-710030	JOSE ANTONIO CORTES BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00
2119-710031	LUIS ENRIQUE GONZALEZ BARRERA	\$0.00	\$0.00	\$0.00	\$0.00
2119-710032	GRUPO CONEKTAME SA DE CV	\$0.00	\$0.00	\$1,047.18	\$1,047.18
2119-710033	JOSE ERICK JUAREZ MARTINEZ	\$0.00	\$0.00	\$0.69	\$0.69
2119-710034	ALDO SANCHEZ CORNEJO	\$0.00	\$0.00	\$0.00	\$0.00
2119-710035	JOSE MARTIN ANGELES BAUTISTA	\$0.00	\$736.55	\$736.55	\$0.00
2119-710036	ABEL LORENZO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00
2119-710037	HOMERO GOMEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00
2119-710038	SINDICATO UPFIM	\$9,656.69	\$0.00	\$52,880.14	\$62,536.83
2119-710039	XANAT HERNANDEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00
2119-710040	GABRIELA ALEJANDRA GARCIA CERON	\$0.00	\$50.00	\$50.00	\$0.00
2119-710041	ESMERALDA GARCIA MALDONADO	\$0.00	\$1,135.01	\$1,135.01	\$0.00
2119-710042	JOSE LUIS GACHUZ MONROY	\$0.00	\$1,120.00	\$1,120.00	\$0.00
2119-710043	JULENE ANTONIA ANGELES DANIEL	\$0.00	\$1,120.00	\$1,120.00	\$0.00
2119-710044	NELLYBETH RODRIGUEZ MARTINEZ	\$0.00	\$1,300.00	\$1,300.00	\$0.00
2119-710045	JUDITH CALLEJAS HERNANDEZ	\$0.00	\$3,249.10	\$3,249.10	\$0.00
2119-710046	FERNANDO SANCHEZ HERNANDEZ	\$0.00	\$178.00	\$178.00	\$0.00
2119-710047	AMISADAI GONZALEZ CURIEL	\$0.00	\$180.00	\$180.00	\$0.00
2119-710048	LEONCIO MARAÑON PRIEGO	\$0.00	\$568.00	\$568.00	\$0.00
2119-710049	SERGIO GUZMAN GUZMAN	\$0.00	\$180.00	\$180.00	\$0.00
2119-710050	IVAN LOYOLA HERNANDEZ	\$0.00	\$200.00	\$200.00	\$0.00
2119-710051	ELENA ANGELICA RAMOS PEDRAZA (KALEI OPTICOS)	\$0.00	\$2,592.00	\$2,592.00	\$0.00
2120	DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00
2121	DOCUMENTOS COMERCIALES POR PAGAR A CORTO PLAZO	\$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
2129	OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

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2131	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA INTERNA	\$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
2131-2	Porción a CP de los Préstamos de la Deuda Pública Interna	\$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
2132-1	Porción a CP de Títulos y Valores de Deuda Pública Externa	\$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
2133	PORCIÓN A CORTO PLAZO DE ARRENDAMIENTO FINANCIERO	\$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
2133-2	Porción a CP de Arrendamiento Financiero Internacional	\$0.00	\$0.00	\$0.00	\$0.00
2140	TÍTULOS Y VALORES A CORTO PLAZO	\$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
2142	TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00
2150	PASIVOS DIFERIDOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00
2151	INGRESOS COBRADOS POR ADELANTADO A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00
2152	INTERESES COBRADOS POR ADELANTADO A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00
2159	OTROS PASIVOS DIFERIDOS A CORTO PLAZO	\$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
2161	FONDOS EN GARANTÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00
2162	FONDOS EN ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00
2163	FONDOS CONTINGENTES A CORTO PLAZO	\$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
2165	OTROS FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	\$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
2170	PROVISIONES A CORTO PLAZO	\$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
2172	PROVISIÓN PARA CONTINGENCIAS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00
2179	OTRAS PROVISIONES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00
2179-01	APORTACIONES IMSS	\$0.00	\$0.00	\$0.00	\$0.00
2190	OTROS PASIVOS A CORTO PLAZO	\$0.00	\$207,670.88	\$207,670.88	\$0.00
2191	INGRESOS POR CLASIFICAR	\$0.00	\$207,670.88	\$207,670.88	\$0.00
2191-01	Ingresos por productos agrícolas	\$0.00	\$0.00	\$0.00	\$0.00
2191-02	Ingreso (leche)	\$0.00	\$0.00	\$0.00	\$0.00
2191-03	Ingreso Estatal	\$0.00	\$0.00	\$0.00	\$0.00
2191-04	Recursos Propios	\$0.00	\$207,670.60	\$207,670.60	\$0.00



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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 (PROMEPE)	\$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	\$0.28	\$0.28	\$0.00	\$0.00
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	\$2,334,066.64	\$0.00	\$170.69	\$2,334,237.33	\$170.69
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
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	\$2,334,066.64	\$0.00	\$170.69	\$2,334,237.33	\$170.69
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	\$2,334,066.64	\$0.00	\$170.69	\$2,334,237.33	\$170.69
2249-04 Programas Especiales	\$2,334,066.64	\$0.00	\$170.69	\$2,334,237.33	\$170.69
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



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2249-04-01-34	Cap. 1000 PRODEP 15	\$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
2249-04-02-01	Cap. 2000 Maguey	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-02	Cap. 2000 PROMEP	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-05	Cap. 2000 SAGARPA	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-06	Cap. 2000 CIMMYT 2012	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-07	Cap. 20000 FADOEES 12	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-19	Cap. 2000 PROMEP 2012	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-21	Cap. 2000 PIFI 2012	\$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
2249-04-02-25	Cap. 2000 CECS 2012	\$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
2249-04-02-40	Cap. 2000 FAM 2011	\$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
2249-04-02-46	Cap. 2000 PROFOCIE 2015	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-47	Cap. 2000 PRODEP 2014	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-48	Cap. 2000 PRODEP 2015	\$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
2249-04-02-50	Cap. 2000 FAM 2008	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-51	Cap. 2000 PROXEES 2016	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-52	Cap. 2000 PFCE 2016	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-53	Cap. 2000 CITNOVA 2016	\$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
2249-04-02-55	Cap. 2000 CONACYT-FECOS 2016	\$110,335.01	\$0.00	\$0.00	\$110,335.01
2249-04-02-56	Cap. 2000 CONACYT-SAHQ 2016	\$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
2249-04-02-58	Cap. 2000 PROEXES 2017	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-59	Cap. 2000 PFCE 2017	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-60	PFCE 2019	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-61	PRODEP 2019	\$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
2249-04-03-02	Cap. 3000 PROMEP	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-05	Cap. 3000 Capacitación SAGARPA	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-06	Cap 3000 PIFI 2011	\$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
2249-04-03-14	Cap. 3000 Fondo extraordinario	\$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
2249-04-03-16	Cap. 3000 CIMMYT 2012	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-19	Cap. 3000 PROMEP 2012	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-23	Cap. 3000 FADOEES 2012	\$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
2249-04-03-25	Cap. 3000 CECS 2012	-\$26,468.54	\$0.00	\$0.00	-\$26,468.54
2249-04-03-37	Cap. 3000 PIC D1 2013	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-40	Cap. 3000 FAM 2011	\$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
2249-04-03-50	Cap. 3000 CONACYT (FOINS 2015)	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-51	Cap. 3000 PROFOCIE 2015	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-52	Cap. 3000 PRODEP 2015	\$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
2249-04-03-55	Cap. 3000 FIDEIC. BANOBRAS 2015	\$92,865.99	\$0.00	\$0.00	\$92,865.99
2249-04-03-56	Cap. 3000 PROEXES 2016	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-57	Cap. 3000 PFCE 2016	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-58	Cap. 3000 CIMMYT 2016	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-59	Cap. 3000 SEDATU 2016	\$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
2249-04-03-61	Cap. 3000 CONACYT -FECOS 2016	\$44,702.44	\$0.00	\$0.00	\$44,702.44
2249-04-03-62	Cap. 3000 CONACYT -SAHQ 2016	\$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
2249-04-03-64	Cap. 3000 CONACYT -DYA ETAPA 2 2016	\$15,500.69	\$0.00	\$0.00	\$15,500.69
2249-04-03-65	Cap. 3000 CONACYT -MODUCEL ETAPA II 2016	\$141,623.09	\$0.00	\$0.00	\$141,623.09
2249-04-03-66	Cap. 3000 PROEXES 2017	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-67	Cap. 3000 PFCE 2017	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-68	PRODEP 2019	\$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
2249-04-04-02	Cap. 4000 PROMEP	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-19	Cap. 4000 PROMEP 2012	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-25	Cap. 4000 CECS 2012	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-33	Cap. 4000 Becas CONACYT 2013	\$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
2249-04-04-38	Cap. 4000 Apoyo a la Extensión Rural PSS 2014	\$11,987.48	\$0.00	\$0.00	\$11,987.48
2249-04-04-42	Cap. 4000 PRODEP 14	\$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
2249-04-04-44	Cap. 4000 PRODEP 2015	\$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
2249-04-04-46	Cap. 4000 BECAS CONACYT 2015	\$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
2249-04-04-48	Cap. 4000 BECAS CONACYT 2017	\$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
2249-04-04-50	PRODEP 2019	\$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
2249-04-05-01	Cap. 5000 Maguey	\$0.00	\$0.00	\$0.00	\$0.00



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2249-04-05-06	Cap. 5000 PIFI 2011	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-09	Cap. 5000 FAM 2009	\$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
2249-04-05-13	Cap. 5000 FAM 2010	\$2,634.46	\$0.00	\$0.00	\$2,634.46
2249-04-05-14	Cap. 5000 Fondo extraordinario	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-19	Cap. 5000 PROMEP 2012	\$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
2249-04-05-23	Cap. 5000 FADOEES 2012	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-25	Cap. 5000 CECS 2012	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-40	Cap. 5000 FAM 2011	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-43	Cap. 5000 CIMMYT 2012	\$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
2249-04-05-48	Cap. 5000 PROFOCIE 2015	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-49	Cap. 5000 PRODEP 2014	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-50	Cap. 5000 PRODEP 2015	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-51	Cap. 5000 PROEXEES 2016	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-52	Cap. 5000 PFCE 2016	\$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
2249-04-05-54	Cap. 5000 PROEXES 2017	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-55	Cap. 5000 PFCE 2017	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-56	PFCE 2019	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-57	PRODEP 2019	\$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
2249-04-05-59	Cap. 5000 PROFEXCE 2020	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-60	Cap. 5000 PRODEP 2020	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06	Programas Especiales Rendimientos	\$312,838.64	\$0.00	\$0.00	\$312,838.64
2249-04-06-10	Rendimientos NE Incremento a la matricula 2010	\$20,255.07	\$0.00	\$0.00	\$20,255.07
2249-04-06-16	Rendim. NE Fondo extraordinario 2012	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-17	Rendim. NE Fondo Extraordinarios 2011	\$108,774.69	\$0.00	\$0.00	\$108,774.69
2249-04-06-19	Rendim. NE FADOEES 2012	\$174,349.89	\$0.00	\$0.00	\$174,349.89
2249-04-06-22	Rendimientos NE FAM11	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-27	Rendimientos NE PROFOCIE 2015	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-28	Rendimientos NE PRODEP 2014	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-29	Rendimientos NE PROMEP	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-30	Rendimientos NE PRODEP 2015	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-31	Rendimientos NE SEDATU 2016	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-32	Rendimientos NE PROEXEES 2016	\$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
2249-04-06-34	Rendimientos NE PFCE 2017	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-35	Rendimientos NE PROEXES 2017	\$0.00	\$0.00	\$0.00	\$0.00



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2249-04-07 Programas Especiales Intereses	\$3,913.24	\$0.00	\$170.69	\$4,083.93	\$170.69
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	\$297.90	\$0.00	\$116.77	\$414.67	\$116.77
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	\$1,632.76	\$0.00	\$5.58	\$1,638.34	\$5.58
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	\$1,348.93	\$0.00	\$8.87	\$1,357.80	\$8.87
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	\$33.90	\$0.00	\$0.59	\$34.49	\$0.59
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	\$134.47	\$0.00	\$9.51	\$143.98	\$9.51
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	\$97.00	\$0.00	\$7.86	\$104.86	\$7.86
2249-04-07-65 Inter. Ganados CONACYT-NANO SUN 16	\$227.23	\$0.00	\$19.07	\$246.30	\$19.07
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	\$97.20	\$0.00	\$2.44	\$99.64	\$2.44
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



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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