



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000	PASIVO	\$13,301,684.82	\$124,215,415.02	\$122,940,458.93	\$12,026,728.73	-\$1,274,956.09
2100	PASIVO CIRCULANTE	\$10,966,959.66	\$124,215,415.02	\$122,940,211.99	\$9,691,756.63	-\$1,275,203.03
2110	CUENTAS POR PAGAR A CORTO PLAZO	\$10,966,959.66	\$120,205,746.81	\$118,930,543.78	\$9,691,756.63	-\$1,275,203.03
2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$1,964,920.37	\$81,028,395.93	\$81,753,349.75	\$2,689,874.19	\$724,953.82
2111-1	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$52,636,828.40	\$52,636,828.40	\$0.00	\$0.00
2111-1-113001	Sueldos	\$0.00	\$52,636,828.40	\$52,636,828.40	\$0.00	\$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	\$0.00	\$12,231,574.86	\$12,231,574.86	\$0.00	\$0.00
2111-3-132001	Prima de Vacaciones y Dominical	\$0.00	\$3,522,053.44	\$3,522,053.44	\$0.00	\$0.00
2111-3-132002	Gratificación Anual	\$0.00	\$8,709,521.42	\$8,709,521.42	\$0.00	\$0.00
2111-4	Seguridad Social y Seguros por pagar a CP	\$1,964,920.37	\$12,386,231.04	\$13,111,184.86	\$2,689,874.19	\$724,953.82
2111-4-141001	Aportaciones al ISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-4-141002	Aportaciones al IMSS	\$461,441.09	\$4,429,505.36	\$4,574,127.65	\$606,063.38	\$144,622.29
2111-4-141004	Aportaciones al Seguro de Cesantía en Edad Avanzada	\$660,074.08	\$3,713,703.65	\$4,078,326.09	\$1,024,696.52	\$364,622.44
2111-4-142001	Aportaciones a FOVISSSTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-4-142002	Aportaciones a la INFONAVIT	\$602,432.37	\$3,030,768.20	\$3,184,846.23	\$756,510.40	\$154,078.03
2111-4-143001	Aportaciones al S.A.R.	\$240,972.83	\$1,212,253.83	\$1,273,884.89	\$302,603.89	\$61,631.06
2111-5	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$3,773,761.63	\$3,773,761.63	\$0.00	\$0.00
2111-5-152004	Indemnizaciones por separación	\$0.00	\$6,078.07	\$6,078.07	\$0.00	\$0.00
2111-5-154001	Prestaciones establecidas por condiciones generales de trabajo	\$0.00	\$3,767,683.56	\$3,767,683.56	\$0.00	\$0.00
2111-5-159002	Otras Prestaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$5,541,508.75	\$26,121,643.96	\$23,699,049.56	\$3,118,914.35	-\$2,422,594.40
2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$3,055,939.40	\$19,238,645.62	\$19,301,620.57	\$3,118,914.35	\$62,974.95
2112-1-000001	COMISIÓN FEDERAL DE ELECTRICIDAD	\$0.00	\$891,191.00	\$891,191.00	\$0.00	\$0.00
2112-1-000002	TELEFONOS DE MEXICO S.A.B. DE C.V.	\$0.00	\$70,164.96	\$70,164.96	\$0.00	\$0.00
2112-1-000003	OPERADORA OMX, SA DE CV	\$0.00	\$57.90	\$57.90	\$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	\$594,036.00	\$594,036.00	\$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



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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	\$3,989.00	\$3,989.00	\$0.00	\$0.00
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	\$4,476.00	\$4,476.00	\$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	\$700.00	\$700.00	\$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	\$57,417.00	\$57,417.00	\$0.00	\$0.00
2112-1-000031 GUADALUPE EDILBERTA MORALES MENDOZA	\$0.00	\$44,811.66	\$44,811.66	\$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	\$5,930.00	\$5,930.00	\$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	\$585,089.35	\$585,089.35	\$0.00	\$0.00
2112-1-000039 QUALITAS COMPAÑIA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000040 REFACCIONES Y AUTOPARTES GOMEZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000041 MARCOS SAMUEL VIVEROS GASPAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000042 MARTIN LOPEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000043 MIGUEL PAVEL PEREZ PIÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000044 ROBERTO ARTEAGA SERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000045 SILVIA VELAZQUEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000046 HIDALCOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000047 MALINTZIN GONZALEZ SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000048 MARICELA SALINAS MATEOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000049 FRANK ALEXANDER VEYTIA VIEJO	\$30,937.20	\$80,824.16	\$49,886.96	\$0.00	-\$30,937.20
2112-1-000050 LUIS GERARDO AVILES FLORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000051 JOSE ALEJANDRO PEREZ ISLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000052 MIGUEL ANGEL ALVAREZ LASSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000054 SEARS OPERADORA MEXICO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000055 GAS EL DESMONTE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000056 HIDROSINA PLUS, SAPI DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000057 GASOMER S.A. DE V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000058 CAFE SIRENA, S. DE R.L. DE C.V.	\$0.00	\$12,643.63	\$12,643.63	\$0.00	\$0.00
2112-1-000059 TIENDAS SORIANA, S.A. DE C.V.	\$0.00	\$20,000.00	\$20,000.00	\$0.00	\$0.00
2112-1-000060 ROMAN GARCIA SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000061 JAIME SOTO JARILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000062 PATRICIA ITZEL RAMIREZ OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000063 RADIO MOVIL DIPSA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000065 ESTACION ACEVEDO S. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000066 COMBO HIDALGO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000067 JULIO CESAR GODINEZ SOTO	\$0.00	\$406.00	\$406.00	\$0.00	\$0.00
2112-1-000068 DHL EXPRESS MEXICO, S.A. DE C.V.	\$0.00	\$550.11	\$550.11	\$0.00	\$0.00
2112-1-000069 S.A. DE C.V. SUMINISTROS PARA LA INDUSTRIA Y CONS. DE PROGRESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000070 EL LUGAR DEL BIFE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000071 MARIA MAGALENA MAYORGA TORIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000072 CONCESIONARIA MEXIQUENSE, S.A. DE C.V.	\$0.00	\$2,198.00	\$2,198.00	\$0.00	\$0.00
2112-1-000073 OPERADORA VIPS S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000074 INMOBILIARIA ORRACA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000075 RESTAURANTES POLENTA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000076 NAMI PACHUCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000077 RAMON GOMEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000078 REFACCIONARIA REYES ROANMA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000079 NUEVA WAL MART DE MEXICO, S. DE R.L. DE C.V.	\$0.00	\$112,813.59	\$117,153.13	\$4,339.54	\$4,339.54
2112-1-000080 ARMANDO ALVAREZ GUILLEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000081 EMILIO DEL ANGEL ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000082 BEATRIZ SALINAS ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000083 COMBUSTIBLES RAMANAY S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000084 PABLO CASTRO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000085 PERFECTO ROSALES MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000090 RESTAURANTES MIRAGE, S.A. DE C.V.	\$0.00	\$280.00	\$280.00	\$0.00	\$0.00
2112-1-000091 JOSE HERNANDEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000094 SANBORN HERMANOS, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000096 COPIZZA, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000097 XIAOYAN HUANG LIU DE LU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000098 PROMOGAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000099 AUTOPISTA ARCO NORTE, S.A. DE C.V.	\$0.00	\$1,164.00	\$1,164.00	\$0.00	\$0.00
2112-1-000100 SERVICIO HENRIQUEZ, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000101 TURISMO DIRIGIDO DE HIDALGO, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000102 SERVICIO ATLAPEXCO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000103 ITZEL ELEANY SANCHEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000104 ELISABET TORRES CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000105 ALFREDO LANDEROS ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000106 BBVA BANCOMER, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000107 ARQSOFT CONSULTING S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000108 CESAR SEGUNDO QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000109 ROLANDO GUMARO HERNANDEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000110 MARY LESVI VELAZQUEZ JARAMILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000111 INFOESTRATEGIAS LATINA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000112 SILVANO BAUTISTA RESENDIZ	\$119,806.00	\$238,306.01	\$118,500.01	\$0.00	-\$119,806.00
2112-1-000113 COMBUSTIBLES MODERNOS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000114 JOSE LUIS HERNANDEZ ESLAVA	\$0.00	\$10,241.20	\$10,241.20	\$0.00	\$0.00
2112-1-000115 MIGUEL LOPEZ MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000116 SOLUCIONES ADMINISTRATIVAS BECMA S.A. DE C.V.	\$0.00	\$15,608.96	\$15,608.96	\$0.00	\$0.00
2112-1-000117 JUSTINO UMBRAL OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000118 QUIMICA SERCAL S.A. DE C.V.	\$65,000.00	\$191,016.36	\$218,709.64	\$92,693.28	\$27,693.28
2112-1-000119 ROLANDO CHAVEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000120 JAQUELINE HERNANDEZ VELAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000121 SONIA SANCHEZ BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000122 GERBEA REMODELACIONES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000123 JUAN MANUEL CORTES RUIZ	\$0.00	\$1,091.00	\$1,091.00	\$0.00	\$0.00
2112-1-000129 ALVARO GUTIERREZ BARRANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000130 ADRIAN ROSETE MAC GREGOR ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000131 ACTOLUB S.A DE C.V.	\$0.00	\$9,501.02	\$9,501.02	\$0.00	\$0.00
2112-1-000132 ARTURO ZUÑIGA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000133 COMERCIALIZADORA KIKO'S HIDALGO, S.A. DE C.V.	\$0.00	\$4,741.00	\$4,741.00	\$0.00	\$0.00
2112-1-000134 F MILLER CONSTRUCTORES Y SOLUCIONES DE MANTENIMIENTO INTEGRADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000135 JORGE ALBERTO HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000136 TECNOLOGIAS DE LA INFORMACIÓN LANGDEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000137 NESTOR JABIN BARRERA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000138 ARTE DISEÑO E IMAGEN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000139 C.V. COMERCIALIZADORA DE AUTOS Y CAMIONES GEMI S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000140 CAJUVSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000141 ERICK GEOVANI RESENDIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000142 NAVARRETE SANTILLAN MARCELINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000143 OFFICE DEPOT DE MEXICO, S.A. DE C.V.	\$0.00	\$643.12	\$643.12	\$0.00	\$0.00
2112-1-000144 ARNULFO RAMIREZ CERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000145 RAMSES RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000146	ARMANDO ALTAMIRANO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000147	ASGRAFIM, S. DE P.R. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000148	UNIVERSIDAD POLITECNICA DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000149	ESTACIONES DE SERVICIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000150	GOBIERNO DEL ESTADO DE HIDALGO	\$0.00	\$235,768.00	\$235,768.00	\$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 OCOZOCOAUTLA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000162	ENERGIA DG S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000163	CONCESIONARIA ZONALTA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000164	GRUPO PRO ECOLOGICO MEXICANO S. A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000165	CONEXION Y ENLACE DE COMUNICACIÓN PROFESIONAL S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000166	DE C.V. DELFINA PRIETO ALFARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000167	HERIBERTO LOPEZ ANGELES	\$0.00	\$23,200.00	\$23,200.00	\$0.00	\$0.00
2112-1-000168	MANUEL FELIX DURAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000169	VICTOR HUGO CALVA OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000170	ROSA GRACIELA FOSADO FRIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000171	KARLA DELGADO ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000172	REYES RODRIGUEZ ACUÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000173	GRUPO RESTAURANTERO DE LOS 6, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000174	AUTOZONE DE MEXICO, S. DE R.L. DE C.V.	\$0.00	\$10,047.41	\$10,047.41	\$0.00	\$0.00
2112-1-000176	CBI DESARROLLO E INTEGRACIÓN EMPRESARIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000177	TIENDAS COMERCIAL MEXICANA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000178	PHARMA AMIGO DE TULANCINGO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000179	CENTRO NACIONAL DE EVALUACIÓN PARA LA EDUCACIÓN SUPERIOR, A.C.	\$0.00	\$4,110.00	\$4,110.00	\$0.00	\$0.00
2112-1-000180	INSTITUTE OF INTERNATIONAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000181	ENEDINA GRANADOS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000182	JOSE ISABEL MAYORGA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000183	ALEJANDRO MARIO OCHOA FRAGOSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000184	LATITUD 5 ESTRELLAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

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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 OXOXO, S.A. DE C.V.	\$0.00	\$889.48	\$889.48	\$0.00	\$0.00
2112-1-000187	MARIA EUGENIA ALFARO SANCHEZ MEJORADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000188	SONIA BARRADAS HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000189	BNI ESTACIONAMIENTOS, S.A. DE C.V.	\$0.00	\$288.00	\$288.00	\$0.00	\$0.00
2112-1-000190	MARIA GUADALUPE PONCE HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000191	TERESA CHAVEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000192	OVNI BUS, S.A. DE C.V.	\$0.00	\$420.00	\$420.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000200	ROMAN VARGAS FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000201	IQS CORPORATION, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000202	PROTECCIÓN AGROPECUARIA COMPAÑIA DE SEGUROS S.A.	\$0.00	\$17,816.80	\$17,816.80	\$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	\$33,039.87	\$33,039.87	\$0.00	\$0.00
2112-1-000217	DAGOBERTO MENDOZA MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000218	KARINA MONTAÑO JAEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000219	REFRIGERADORES HERGAR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000220	LA CASA AGRICOLA DEL CAMPESINO DE IXQUILPAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000221	GODINEZ PEREZ CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000222	CRISTEL COELLO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000223	DESARROLLO SEBASTIAN DEL PIOMBO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000224	HOTELES VALLE DEL GRIJALVA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000225	HERMANOS MAJOR CALU, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000226	SERV. INTE. DEL STE. DE DE VERACRUZ, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000227	OPERADORA 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	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000230	CAMINOS Y PUENTES FEDERALES DE INGRESOS Y SERVICIOS CONEXOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000231 PLOMELECTRICA DE HIDALGO S.A. DE C.V.	\$0.00	\$79,301.62	\$216,254.24	\$136,952.62	\$136,952.62
2112-1-000232 OPERADORA DE BIENES Y SERVICIOS DE LA UNIVERSIDAD POLITECNICA DE PACHUCA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000233 ALEJANDRO GARCIA BAEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000234 ANA LUZ CORTES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000235 ERIK GABRIEL GOMEZGUERRA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000236 LAURA ELENA VALDES VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000237 PREMIUM RESTAURANT BRANDS S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000238 RAUL ABAD QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000239 OPERADORA EXE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000240 TIENDAS CHEDRAUI S.A. DE C.V.	\$0.00	\$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



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2112-1-000272 ORGANIZACION FARMACEUTICA ABARROTERA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$576.24	\$576.24	\$0.00	\$0.00
2112-1-000276 SERVIREP HERRAMIENTAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000277 CENTRO DE DISTRIBUCION ORIENTE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000278 PANIFICACION, S.A. DE C.V. OPERADORA Y PROCESADORA DE PRODUCTOS DE	\$0.00	\$0.00	\$0.00	\$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	\$1,628,994.51	\$1,628,994.51	\$0.00	\$0.00
2112-1-000286 AUTOBUSES DE LA PIEDAD, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000287 INMOBILIARIA HOTELERA COCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000288 ROSET, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000289 VIKTOR IVAN RAMIREZ ARCINIEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000290 ESPECIALIZADAS Y CONSTRUCCIÓN SA DE CV INTEGRACIÓN DE INSTALACIONES ELÉCTRICAS	\$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 CICAINTES 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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Utr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000310 EL ESPOLON S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000311 PITS ABASTECIMIENTOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000312 SERVICIO GASOL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000313 SERVICIO MORELOS ZACATECAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000314 SERVICIO LOS CUES, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000315 GRUPO PROFREZAC, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000316 AUTOPISTAS DE CUOTA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000317 HOTEL VILLA SAN IGNACIO INN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000318 ISYMAX TECHNOLOGY INDUSTRIES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000319 GUILLERMO CURIEL MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000320 JOSE LUIS REYES BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000321 LETICIA AVILA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000322 AUTOELECTRICA Y ACCESORIOS, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000323 UNIVERSIDAD AUTONOMA CHAPINGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000338 TUZOSOFT S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000339 CONSTRUCCIONES TUANE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000340 ROCHESTER GRUPO EMPRESARIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000341 AIROCIV DEL CENTRO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000342 AMAYA ENTERPRISE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000343 CARLOS ALBERTO MONROY OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000344 HOME DEPOT MEXICO S. DE R.L. DE C.V.	\$0.00	\$890.00	\$890.00	\$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.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000350 CONCESIONARIA BICENTENARIO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000351 AUTOVIA QUERETARO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000352 BLANCA VILLARREAL GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000353 MARIA ELENA ESPERANZA JARQUIN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000354 FERRETERIA MARGARITA SA DE CV	\$0.00	\$700.00	\$700.00	\$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 DE C.V. OPERADORA DE ESTACIONAMIENTOS BICENTENARIO, S.A.	\$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	\$350,001.00	\$350,001.00	\$0.00	\$0.00
2112-1-000382 NOVANDI CLOUD SERVICES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000383 SECRETARIA DE EDUCACIÓN PÚBLICA	\$0.00	\$19,005.00	\$19,005.00	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000390 OPERADORA BROTHER, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000391 LA CALLE DEL VINO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000392 PLAZA VERONA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000393 JOSE ASCENCION SANJUAN TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000394 HACIENDAS PUBLICAS INSTITUTO PARA EL DESARROLLO TECNICO DE LAS	\$0.00	\$44,700.00	\$44,700.00	\$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	\$194.18	\$194.18	\$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	\$7,714.00	\$7,714.00	\$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 INNOVACION 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 TELEVISION 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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

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Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000433 RESTAURANTES ADMX, S. DE R.L. DE C.V.	\$0.00	\$229.00	\$229.00	\$0.00	\$0.00
2112-1-000434 JUNIOR FOODS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000435 JUAN CARLOS LOMELIN ALBA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000436 SERVICIO CASFER, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000437 AUTOEXPRESS GSM, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000438 LAS DELICIAS DE SAN CRISTOBAL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000439 ACF PIZZA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000440 LA QUINTA FAST FOOD, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000441 LA FE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000442 CYNTHIA BERENICE VENCES GALERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000443 MARIA MAGDALENA CHAVEZ ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000444 VICTOR HUGO MARTINEZ ORDORICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000445 JOSE LUIS HERNANDEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000446 SERVICIO PITAHAYAS S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000447 DESARROLLO GLOBAL DE CONCESIONES S.A. DE C.V.	\$0.00	\$60.00	\$60.00	\$0.00	\$0.00
2112-1-000448 ESTACIÓN DE SERVICIO IXTLAHUACO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000449 CORPO SUBSTORE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000450 CFE SUMINISTRADOR DE SERVICIOS BÁSICOS S	\$32,341.00	\$314,715.00	\$282,374.00	\$0.00	-\$32,341.00
2112-1-000451 BEATRIZ FLORES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000452 TELAS RIVERA DE PACHUCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000453 JOSÉ CONCEPCIÓN MARTINEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000456 AGRICOLAS, A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000457 WENDY JHOANNA AVILA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000458 HERBER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000459 INVEPY ASOCIADOS, SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000461 DEPORTES PACHUCA SA DE CV	\$0.00	\$8,703.48	\$8,703.48	\$0.00	\$0.00
2112-1-000462 VIKINGO DE PACHUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000463 VENANCIO MORALES SANTANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000464 TRANSPORTES DEL RAZO E HIJOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000465 COORDINARORA DE SERVICIOS OPERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000466 EUROHERSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000467 MARIA DEL ROSARIO PEÑA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000468 TUZO DIESEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000469 CV LA CASA AGRICOLA DEL CAMPESINO DE IXMIQULPAN SA DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000471 CV PRODUCTOS XEROGRAFICOS DIGITALES Y SERVICIOS SA DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000472 TRACTO PARTES DIESEL LA FRONTERA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000473 HOTENSIA GARCIA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000474 INTERCIENCIA ASSOCIATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000475 ISRAEL HERNANDEZ ESTANISLAO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000476 HIR EXPO INTERNACIONAL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000477 RESVER, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000478 JOSE FERNANDO MARIN MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000479 SALVADOR GONZALEZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000480 ITZEL BARRERA CERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000481 ALMA DELIA VELAZQUEZ JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000482 OPERADORA YOLY, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000486 ARACELI SAENZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000487 SERVICIO ZACUALTIPAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000490 REFACCIONARIA CAMIONERA LA UNION, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000491 WE LOVE IMPACT S.A. P. I. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000492 COMPONENTES ELECTRONICOS DE HIDALGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000493 LUZ AMERICA HERNANDEZ CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000494 MEJIA HERNANDEZ VICTOR MANUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000496 PI DE C.V. COMERCIALIZADORA FARMACEUTICA DE CHIAPAS, S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000497 FRANCORAL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000498 ROSA MARIA LOPEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000499 ESTACION DE SERVICIO MAXIPISTA TAPATIA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000500 MARIO PAUL MOCTEZUMA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000501 CASA BALTIERRA DE PACHUCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000503 ASOCIACION MEXICANA PARA LA PRODUCCION ANIMAL Y SEGURIDAD ALIMENTARIA A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000504 VICENCIO ESQUIVEL LOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000505 PROALIMENTOS LA PIEDAD S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000506 BEDA GOMEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000507 JOSE MANUEL CARDOSO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000508 GRUPO CIS 2000 S DE RL CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000509 OLEUM SERVICE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000511 ALEJANDRO CRUZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000512 ASOCIACION ETNOBIOLOGICA MEXICO, A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000513 AUTOELECTRICA GUEVARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000514 FRANCISCO JAVIER VELA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000517 MONICA ALEJANDRA AREVALO OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000518 ALFREDO ORTEGA VERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000520 ESTACION DE SERVICIO TEZONTEPEC, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000521 ASPEL DE MEXICO, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000524 TREJO ALVAREZ ERNESTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000525 CAR MASTER, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000526 ADALBERTO TOMAS MUÑOZ ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000527 SUMIGAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000528 GASTROSUR, S.A. DE C.V.	\$0.00	\$230.00	\$230.00	\$0.00	\$0.00
2112-1-000529 LUCIO ISLAS CABRERA	\$0.00	\$9,450.00	\$9,450.00	\$0.00	\$0.00
2112-1-000530 SUPER CARNES DEL BAJIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000531 EL PANTEON TAURINO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000532 GRUPO RESTAURANTERO MACLA DEL BAJIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000533 KARINA SOLEDAD GONZALEZ DELGADILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000534 SOLUCIONES HOTELERAS INTERGRALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000535 COMERCIALIZADORA IMAK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000536 MA. ELENA VEGA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000537 LAS NUEVAS DELICIAS GASTRONOMICAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000538 HUGO RANGEL CERRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000539 JAIME ARROYO SALVADOR ALEJANDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000540 LUIS ALBERTO ESPINOSA OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000541 JOSE RODRIGUEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000542 SAVOY EXPRESS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000543 PASTELERIA PANAMA DE MAZATLAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000544 JUAN CARLOS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000545 AUTOTRANSPORTACIONES DE AEROPUERTOS DE MAZATLAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000546 AUTOTRANSPORTES UNIDOS DE SINALOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000547 SERCO COMERCIAL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000548 SUPER STEREO DE TULA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000549 MUEBLES PARA BAÑO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000550 LUCIA ANGELES BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000551 EXPO AZULEJO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000552 SERVICIO DOS CERROS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000553 SERVICIOS GASOLINEROS DE MEXICO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000554 TANIA LORENA PEÑA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000556 LIDERAZGO EN AIRE ARSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000557 TEOFILO HERNANDEZ YAÑEZ	\$0.00	\$63,220.00	\$63,220.00	\$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	\$64,821.96	\$149,020.56	\$84,198.60	\$84,198.60
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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
COMITES INTERINSTITUCIONALES PARA LA EVALUACIÓN DE					
2112-1-000564 EDUCACIÓN SUPERIOR A.C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000565 MARIA DEL CARMEN SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000566 DANIEL VELAZQUEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000567 CARLOS PEREZ AGUILAR	\$0.00	\$4,999.60	\$4,999.60	\$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
CONSORCIO DE SERVICIOS INTEGRALES PARA OFICINA S.A.					
2112-1-000571 DE C.V.	\$0.00	\$2,978,232.72	\$2,978,232.72	\$0.00	\$0.00
2112-1-000572 ANGEL HERNANDEZ GONZALEZ	\$65,000.00	\$96,320.00	\$193,400.00	\$162,080.00	\$97,080.00
2112-1-000573 ROCIO GUTIERREZ RIVERA	\$0.00	\$7,093.85	\$7,093.85	\$0.00	\$0.00
SISTEMAS INTEGRADOS DE CONSULTORIA Y APLICACIÓN DE					
2112-1-000574 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.	\$55,151.80	\$680,055.40	\$624,903.60	\$0.00	-\$55,151.80
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	\$28,000.00	\$28,000.00	\$0.00	\$0.00
2112-1-000590 POLICIA INDUSTRIAL BANCARIA DEL ESTADO DE HIDALGO	\$0.00	\$1,388,852.41	\$1,388,852.41	\$0.00	\$0.00
UNIVERSIDAD TECNOLÓGICA DEL SUROESTE DE					
2112-1-000591 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	\$466.00	\$466.00	\$0.00	\$0.00
2112-1-000608 GRUPO PARISINA	\$0.00	\$4,549.56	\$4,549.56	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo

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Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000609 JAIME HERNANDEZ MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000610 AM DE HIDALGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000611 UNIVERISIDAD DE MONTERREY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000612 GREGORIO SERRANO FERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000613 OSIRIS ITZEL PELCASTRE ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000616 OPERADORA DE HOTELES GALERIAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000617 DE LA TORRE GARCIA CARLOS HUMBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000618 SCIENCE AND TECHNOLOGY FOR INNOVATION SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000619 SAMUEL LASCARI ANDERSON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
AEROPUERTO INTERNACIONAL DE LA CIUDAD DE MEXICO, S.A. DE C.V.	\$0.00	\$275.00	\$275.00	\$0.00	\$0.00
2112-1-000621 ABELARDO SALAZAR SALAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000622 TERMINALES DEL PUERTO AEREO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000623 ESPECIALISTAS DE ALTA COCINA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000625 MEXICANA DE GESTION DE AGUA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000626 JORGE ACOSTA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000627 CECILIA GARCIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000628 CAMILO PEREZ AZPEITIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000630 MACIAS CERVANTES MARIA PATRICIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000631 GASTRONOMICA LCDBC S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000632 FIDEICOMISO F/1596	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000633 BICENTENARIO SERVICIO LA BONITA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000634 GRUPO CINCO GASOL MEXICANO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000635 MAURILIA PLUMA MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000636 HOTEL ANDIROBA PALACE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000637 RADIO TAXIS DE PLAZA DEL SOL SC DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000638 MARITHE MONTERO GRAJALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000639 ADRIANA MOCTEZUMA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000640 AUTOTRANSPORTES ESTRELLA ROJA DEL SUR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000641 DIFEST S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000642 DOMINGUEZ MARQUEZ SARAI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000643 AUTOBUSES GONZALEZ ORTIZ, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000644 OMNIBUS DE MEXICO, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000645 ALIMENTOS FRAGA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000646 ANA MARIA MONTES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000647 OPERADORA TURISTICA CRISTOBAL COLON, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000648 OPERADORA ALAMEDA PARK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000649 NOVOGAS PANAMERICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000650 SERVICIOS EL ONCE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000651 PATRICIA TELLEZ PAREDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

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hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000652 CV DISTRIBUIDORA DE LLANTAS Y AUTOSERVICIOS GOES SA DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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 OLIVERIO GONZALEZ SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000663 MANGUERAS, HERRAMIENTAS Y EQUIPOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000664 PROMOTORA INMOBILIARIA 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 REDSYSCOM 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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$7,644.62	\$7,644.62	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000693 MICROVISA MG SA DE CV	\$214,097.16	\$286,236.98	\$172,138.85	\$99,999.03	-\$114,098.13
2112-1-000694 JOSE ANTONIO LARA SORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000695 CYBERPUERTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000696 COMERCIALIZADORA Y DISTRIBUIDORA YANTAI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000697 URBANIZACIONES NASA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000698 INDUSTRIA DE REFRESCOS, S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000699 ROSA ISEL RAMIREZ ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000700 MIGUEL ANGEL MARTINEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000701 JOSE EBERARDO LOPEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000702 DULCE ELIZABETH SERRANO CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000704 SERVICIO DUBLIN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000705 PRODUCTOS DE CONSUMO Z S.A. DE C.V.	\$0.00	\$222.60	\$222.60	\$0.00	\$0.00
2112-1-000706 COMBUSTIBLES DE PACHUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000707 ESTACION DE SERVICIO LA CONCEPCION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000708 HERRAMIENTAS DE LA PIEDAD SA DE CV	\$0.00	\$27,904.50	\$27,904.50	\$0.00	\$0.00
2112-1-000709 CESAR OCTAVIO DELGADILLO ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000710 GASTRONOMICA BARA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000712 SERGIO HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000714 DITRIBUIDORA ARGMONS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000715 FERRECABSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000716 GLADYS HABIB NICOLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000717 ELVIRA MONTIEL ESLAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000718 JACOBO JOAQUIN VARGAS ALMEHUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000719 ADOLFO BAUTISTA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000720 SERVICIO AUTOPISTA PACHUCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000721 TRICO PACHUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000722 SERVICIO GARMAN HIDALGO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000723 RAUL ISLAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000725 PASCUAL CALVA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000726 JUANA ARTEAGA OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000727 HIDROCARBUROS SANTA ANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000728 CONSORCIO HOTELERO LUA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000729 BIENES RAICES ALBARIÑO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000730 SERVICIO EL TREBOL, S.A. DE C.V. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000731 AUTOMOTRIZ SERVA S.A. DE C.V.	\$0.00	\$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	\$0.00
2112-1-000733 RUBEN DARIO PEREZ CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000734 ARROYO CANDIA ENRIQUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000735 NICOLAS PERALTA CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000736 SARA LUISA HERNDANDEZ BERRIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000737 GRISelda SANCHEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	\$1,100.00	\$1,100.00	\$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	\$1,149.00	\$1,149.00	\$0.00	\$0.00
2112-1-000755 COSTCO DE MEXICO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000756 TIENDAS SUPER PRECIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000757 MACA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000758 POSADAS SANTA BERTHA SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000759 CAFE RESTAURANTE SANTA BERTHA SAS DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000760 JUAN MARTINIANO PEREZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000762 TECHNOLOGY BUSINESS AND RESEARCH, S.A.P.I. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000764 VICTOR SEBASTIAN RODRIGUEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000765 CARLOS FRANCISCO MENDEZ VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000766 BASURET DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000767 SALVADOR PEREZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000768 ALDO URIBE MONROY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000770 LIZETH RAMIREZ SOLARES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000771 ADRIANA OROZCO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000772 MARIA GABRIELA ESCAMILLA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000773 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	\$2,000.00	\$2,000.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

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2112-1-000778 C.V. TRANSPORTE Y RECOLECCIÓN ECOLÓGICA DEL SUR S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000779 ERICK FERNANDO MARTINEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000780 SERGIO ESPEJO ZERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000781 LA LATINOAMERICANA DE SEGUROS SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000782 CARLOS RICO TAPIA	\$49,290.01	\$49,290.01	\$0.00	\$0.00	-\$49,290.01
2112-1-000783 ALEJANDRO JARILLO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000784 EDMUNDO CHAVEZ MANRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000785 BLADIMIR VILLEDA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000786 PINTURAS ACTOPAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000787 ANALLELY MUÑOZ OLGUIN	\$0.00	\$5,526.60	\$5,526.60	\$0.00	\$0.00
2112-1-000788 TERESITA DEL NIÑO JESUS BENITEZ MONROY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000789 GENARO HERNANDEZ BADILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000790 COMERCIALIZADORA HISOR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000791 MIGUEL SANCHEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000792 CEMA LLANTAS SUPREME DELPRIAL Y LOCH, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000794 MIGUEL ESPINOZA PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000795 MANZUR SAJID RODRIGUEZ SAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000796 MARIA MARTHA ALICIA SANDOVAL CANALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000797 VALLARTA S DE RL DE CV INMOBILIARIA RODRIGUEZ COVARRUBIAS Y ASOCIADOS DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000798 LUIS ALFONSO CERVANTES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000799 FRANCISCO JAVIER ARRIAGA CHIAPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000800 MADERERIA SIERRA VERDE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000801 GP INGENIERIA COMERCIO Y TECNOLOGIAS DE LA INFORMACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000802 DISTRIBUIDORA ROSSLI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000803 ESMIRNA BRUNO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000805 LUIS ALBERTO GARCIA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000806 JOSE LUIS ORTUÑO GOMEZ	\$0.00	\$16,947.60	\$16,947.60	\$0.00	\$0.00
2112-1-000807 ELISA EDITH GARCIA LEOCADIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000808 ALEJANDRO HERNANDEZ PONCE	\$0.00	\$1,574.32	\$1,574.32	\$0.00	\$0.00
2112-1-000809 POLLOS Y CARNES SUPREMAS DE VALLARTA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000810 ALBERTO NORIEGA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000811 JOSE ALFREDO PEREZ GONZALEZ	\$0.00	\$1,019.00	\$1,019.00	\$0.00	\$0.00
2112-1-000812 ASMETRA TRADE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000813 SERVI UNIVERSIDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000814 GUILLERMO RODRIGUEZ SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000815 LAURENO ALAMILLA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000816 QUIROZ URIBE FRANCISCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000817 MARIANA ISLAS ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000818 JOSE GUADALUPE MAQUEDA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000819 JANNET FLORES BULOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000820 GEORGINA MATEOS MATEOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000821 VICTOR ALFONSO ARTEAGA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000822 FLOR MAGALY PEREZ OMAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000824 AEROVIAS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000826 SOCIEDAD NACIONAL DE INGENIERIA QUIMICA Y BIOQUIMICA APLICADA AC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000827 ZIP ZAP SOCIAL PR MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000828 ERICK JAVIER CALVA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000829 MARCELA LEAL GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000830 MARISOL MONTUFAR CAMARGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000831 GAS DE HIDALGO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000832 LAS MEJORES ESTACIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000833 GRUPO O PORT S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000834 JUAN JOSE PELCASTRE OSORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000835 ABRAHAM DEL RELLO CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000836 ESMEX EMPRENDIMIENTO SOCIAL MEXICO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000837 BIENES Y SERVICIOS KARED SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000838 SNAP IN DATA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000839 ALMA ALEJANDRA HUERTA JOVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000841 DADO'S PIZZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000843 PROMOTORA DE CARRETERAS ECATEPEC PIRAMIDES, S.A. DE C.V.	\$0.00	\$44.00	\$44.00	\$0.00	\$0.00
2112-1-000844 GABRIEL BAYON Y CIA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000845 MA. DEL REFUGIO OLGUIN OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000846 PIZANA TORRES JOSE CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000847 OPERADORA DE HOTELES SILAO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000849 JUAN MANUEL ZALDIVAR CHIAPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000850 ALEJANDRO CORZO VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000851 GIL PEREZ MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000852 INSTITUTO DE CAPACITACIÓN PARA EL TRABAJO DEL ESTADO DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000853 TECNOLOGIAS AGRICOLAS DEL CENTRO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000854 MARICELA OLVERA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000855 MASE SOLUCIONES AMBIENTALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000856 DE LUNA MORALES MARCELINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000857 VICTOR ANTONIO ESPINOSA SANTANDER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000858 DEPORTES MARTI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000859 JOSE LUIS OLGUIN ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000860 AIANELI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000861	PROCOMEX PACHUCA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000862	SOCIEDAD MEXICANA DE LA CIENCIA DEL SUELO AC	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
2112-1-000863	AIDE EUROZA OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000865	ROGELIO ALBERTO ARROYO MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000866	DISTRIBUIDORA DE DULCES EL PELON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000867	JOYAS DE LA VISION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000868	EMILIO LOPEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000869	RESTAURANT MITLEQUTOS S DE RL DE CV	\$0.00	\$140.00	\$140.00	\$0.00	\$0.00
2112-1-000870	FLY BY WINGS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000871	AEROCOMIDAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000873	ARRENDADORA "GOMITAS"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000875	ELIZABETH ARELLANO MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000876	OSCAR CHAVEZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000877	NICOLAS KENETY FLORES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000878	ULISES LUNA MARROQUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000879	GRISELDA MERA MARTÍNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000880	KEYTEL MARTINEZ SAN NICOLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000882	SOLUCIONES ADMINISTRATIVAS BRATEN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000883	EL COLEGIO DEL ESTADO DE HIDALGO	\$0.00	\$11,201.00	\$11,201.00	\$0.00	\$0.00
2112-1-000884	RAUL TELLEZ ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000885	OPERADORA INSTITUCION S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000886	EMILIA GUEVARA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000887	HOSPITALIDAD Y SERVICIOS ESPECIALIZADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000888	CHOCOLATE MAYORDOMO DE OAXACA S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000889	INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL	\$0.00	\$755.78	\$755.78	\$0.00	\$0.00
2112-1-000890	MAQUINAS DIESEL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000891	C.V. CONCECIONARIA VUELA COMPAÑIA DE AVIACION, S.A.P.I. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000892	MARIA JOSE ARJONILLA MURRIETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000893	KUSAGAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000894	MORALES OCAMPO FRANCISCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000896	SERVICIOS CENTRALES DE COBRANZA HOTELERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000897	ALEX VAZQUEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000898	AURELIO ANGELES AZPEITIA	\$0.00	\$9,201.27	\$9,201.27	\$0.00	\$0.00
2112-1-000899	PROYECTOS ECO-IVRI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000900	CIENTIFICA VELA QUIN S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000901	FREDY LICONA PIÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000903	JOSE CONRADO MORENO DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000904	INSTITUTO DE POTSGRADO EN PSICOTERAPIA COGNITIVO CONDUCTUAL SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000905 MARIA CANDELARIA VIDAL MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000906 OPERADORA FORGIFT, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000907 ALEJNDRA DESSIRE MARTINEZ ALARCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000908 DE CV SUMINISTROS EMPRESARIALES QUATRO DEL CENTRO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000909 LORENA JAQUELINE JUAREZ ENRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000910 ESTEFANY LEON SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000911 GUADALUPE ALONSO PERALTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000912 GIOVANELE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000913 N360 S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000914 ARTURO CABALLERO BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000915 MARGARITA CHAVEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000916 GUILLERMO GARCIA ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000917 FLAVIO CHAVEZ TAVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000918 PROAIN S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000919 INSTITUTO MEXICANO DEL SEGURO SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000920 CONSORCIO ESTELAR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000921 SERVICIO LA FUENTE S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000922 FILIBERTO REYES GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000923 AMADO MARQUEZ OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000924 SERVICIO GARMAN QUERETARO QUERETARO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000925 CRHISTIAN DAVID VILLAGOMEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000926 MELISSA DELGADILLO MATEOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000927 AJACUBA S. DE P.R. DE R.L. PRODUCCION Y SERVICIOS AGRICOLAS DEL VALLE DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000928 MARIA ABIGAIL LEON PAVANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000929 RUTH ESTHER RESENDIZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000930 PROHOTMON, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000931 INMOBILIARIA PARQUE SALTILLO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000933 JUAN ANTONIO MORA GOMEZ	\$0.00	\$1,403.60	\$1,403.60	\$0.00	\$0.00
2112-1-000934 ROGELIO REYES CATAÑO	\$0.00	\$20,811.21	\$71,735.21	\$50,924.00	\$50,924.00
2112-1-000936 ELOY TORRES VILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000937 JUAN CARLOS GOMEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000938 ANA KAREN DE SANTIAGO RUFINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000939 BAS INTERNATIONAL CERTIFICATION CO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000940 EMANUEL HIDALGO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000941 ALEJANDRO RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000942 CRESCENCIO GARCÍA MONDRAGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000943 ANALLELY JUAREZ PAREDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000944 MARIA ORTA PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2112-1-000945 SAUL ROSAS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000946 DIII DESARROLLO INTEGRAL E INOVACIÓN EN INGENIERÍA 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	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000960 OSCAR CANALES ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000961 CONSEJO DE ACREDITACIÓN DE LA ENSEÑANZA DE LA INGENIERÍA AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000962 FRANCISCO JAEN LARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000963 COPIAS NEO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000964 MIGUEL ANGEL DELGADO AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000965 SS CONSULTORIA MULTIDISCIPLINARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000966 GERARDO YAÑEZ RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000967 CONSEJO DE ACREDITACIÓN EN CIENCIAS ADMINISTRATIVAS, CONTABLES Y AFINES CACECA, A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000968 ESTACION DE SERVICIO FERELI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000969 AMEDIT S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000970 ABRAHAM CARBAJAL MARTINEZ	\$0.00	\$305,919.99	\$305,919.99	\$0.00	\$0.00
2112-1-000971 CONSULTORES ESCOBAR SANCHEZ SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000972 JUAN JUAREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000973 FANTASIAS MIGUEL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000974 MANUEL MUÑOZ MARTINEZ	\$0.00	\$5,501.88	\$5,501.88	\$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



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-000984	CENTRAL LG KARGA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000985	JHON FREDDY PEREZ MARTINEZ	\$0.00	\$52,640.80	\$52,640.80	\$0.00	\$0.00
2112-1-000986	FRANCISCO JAVIER VILLAGOMEZ CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000987	MANUEL VARGAS TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000988	INGEES ELECTRIC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000989	PEDRO JUAREZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000990	JAQUELINE JAEN RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000991	GUILLERMO HERNANDEZ ROLDAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000992	LIDIA ZULEMA CRUZ SALVADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000993	PAD PRODUCTIONS & SERVICES S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000994	COLEGIO DE POSTGRADUADOS	\$0.00	\$1,167.00	\$1,167.00	\$0.00	\$0.00
2112-1-000995	JUAN LAGUNAS MOTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000996	EQUIPAR S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000997	DANIELA GRACE SELIGSON RIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000998	RICARDO MOISES CALDERON TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-000999	FIBRA ESTATAL CHIHUAHUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001000	MEXICANA DE TECNICOS EN AUTOPISTAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001001	RADIO MILENIUM ORBITAL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001002	RUBEN LUGO VIZZUETT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001003	PAULIN ALEJANDRA RAMIREZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001004	BLANCA FLOR ESCORCIA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001005	MADERAS MAX Y ASOCIADOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001006	TALENTOS FELICES SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001007	ESTADO COLEGIO DE EDUCACIÓN PROFESIONAL TECNICA DEL DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001008	XANAT HERNANDEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001009	JOSE EMILIO HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001010	EDGAR IVAN SANCHEZ BARRIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001011	AGRIDRONES MEXICO SAS DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001012	FARMACIA GUADALAJARA, S.A. DE C.V.	\$0.00	\$4,465.66	\$4,465.66	\$0.00	\$0.00
2112-1-001014	GUSTAVO ARTURO MORENO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001015	REYES LEONARDO SERRANO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001016	EDUBYTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001017	MIGUEL ANGEL LOPEZ GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001018	RIVERA NAVARRETE JOAQUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001019	JUAN ELIAS HERNANDEZ ROSAS	\$144,994.00	\$191,410.64	\$46,416.64	\$0.00	-\$144,994.00
2112-1-001020	GRUPO POSADAS	\$0.00	\$950.00	\$950.00	\$0.00	\$0.00
2112-1-001021	TECNOLOGIAS DE INFORMACIÓN AMERICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001022	TECNOLOGIAS DE LA INFORMACION AMERICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001024	ACADEMIA JOURNALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001025 LOURDES PETRA CHAVEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001026 JUAN CARLOS PÉREZ OROPEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001027 ROMERO ESPINOSA HUGO ROBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001028 MARQUEZ ASAIN MIGUEL	\$0.00	\$2,285.00	\$2,285.00	\$0.00	\$0.00
2112-1-001029 ANA SELENE CERVANTES FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001030 EMPOWERING GLOBAL SOLUTIONS SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001031 GHD DISTRIBUCIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001032 UNIVERSIDAD POLITÉCNICA DE ZACATECAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001033 DE CV LOVI CORPORATIVO DE INGENIERIA Y CONSTRUCCION SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001034 EDUCATIVA INSTITUTO HIDALGUENSE DE LA INFRAESTRUCTURA FISICA	\$0.00	\$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	\$0.00
2112-1-001036 ADRIAN CRUZ SERRANO	\$0.00	\$2,100.00	\$2,100.00	\$0.00	\$0.00
2112-1-001037 MARIA GUADALUPE HERNANDEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001039 ESTACIÓN DE SERVICIOS RN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001040 CENTRO EVALUADOR COLABORA, S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001041 EDGAR FABRICIO SANCHEZ ZIMBRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001042 YAMILY ELIANETH CASTAÑEDA CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001043 JOSÉ LUIS PÉREZ RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001044 ACCESORIOS PARA LABORATORIOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001045 SURI SADAI BAUTISTA MONROY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001046 EL CRISOL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001047 BARRA MX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001048 EULALIO ÁNGELES AZPEITIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001049 MARISOL VITE VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001050 USUARIOS Y PRODUCTORES UNIDAD TEPATEPEC A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001051 CELMILENIUM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001052 BEBIDAS PURIFICADAS, S. DE R.L. DE C.V.	\$0.00	\$2,550.00	\$2,550.00	\$0.00	\$0.00
2112-1-001053 RAFAEL SIERRA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001054 REYES PIÑA XIMENA DE LA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001055 SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001056 DIANA VERONICA CASTILLO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001057 ELVIA XILONEN MERA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001059 MAQUINARIA AGRICOLA DE HIDALGO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001060 ASESORIA CONTABLE Y FISCAL CONSULTORA ASFI SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001061 CONSORCIO GASOLINERO ARPABRE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001063 NANCY BARDALES ISLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001064 MIGUEL ANGEL RUIZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001065 MARIA ELENA ROMERO BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
INGENIERIA DE SERVICIO EN INSTRUMENTACION ANALITICA					
2112-1-001066 S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001067 TRYPLE PLAY SYSTEMS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001068 ROBERTO PEREZ PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001069 TRADUCCIÓN Y COMUNICACIÓN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001070 MAHALALEEL ASael SOSA RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001071 CONSULTORIA AVANZADA DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001072 ALEJANDRO PIMENTEL GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001073 JOSÉ CLEMENTE COPCA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001074 KARLA AMELLALI BARRERA LORENZANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001075 VICENTE MORALES SANCHEZ	\$0.00	\$6,496.00	\$6,496.00	\$0.00	\$0.00
2112-1-001076 INSTITUTO SUPERIOR DE ESTUDIOS FISCALES A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001077 FERNANDO LOZANO LOZADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001078 HECTOR RODRIGUEZ ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001079 CELIA MARIBEL MENDOZA ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001080 CARLOS GUTIERREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001081 LUIS ANTONIO RAMOS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001082 FLORES Y PLATAS DE CALIDAD S.A.P. I. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001083 RINHERS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001084 RESTAURANTE BAR LA NUEVA OPERA S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001085 XIAOYING CHEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUMINISTROS Y SERVICIOS IMPERIAL DE HIDALGO S.A. DE					
2112-1-001086 C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001087 NANCY DE LA CRUZ RAMÍREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001088 ISRAEL GONZÁLEZ CARBAJAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001089 ESTAFETA MEXICANA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001091 ELEKTRON DEL BAJIO SA DE CV	\$0.00	\$64,607.85	\$64,607.85	\$0.00	\$0.00
2112-1-001092 ECOVERI DABE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001093 UNIVERSIDAD TECNOLÓGICA DEL VALLE DEL MEZQUITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001094 JAVIER CHRISTIAN RODRIGUEZ BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001095 GIL ESCAMILLA ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001102 LUIS GREGORIO MORALES BASILIO	\$0.00	\$35,781.16	\$35,781.16	\$0.00	\$0.00
2112-1-001103 TIENDAS TRES B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001104 ADRIANA ITZEL ENTZANA NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001105 VICTOR HUGO BENITEZ CERON	\$0.00	\$164,789.60	\$164,789.60	\$0.00	\$0.00
2112-1-001106 RICARDO BENJAMIN SANCHEZ TRUJILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001107 OLGA MARIA MARQUEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001108 CERRO DE BISNAGAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001109 CONSTANTINO BALDERAS BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001110 ENERGETICOS DE TAMAZUNCHALE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001111 ERICK GIOVANNI RAMOS ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001112 EDGAR FACUNDO GUERRERO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001113 JUAN CARLOS LARA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001114 ESPINOZA VILLEDA CYNTIA LORENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001115 GRUPO CRAVIOTO DISTRIBUCIONES SA DE CV	\$0.00	\$29,122.90	\$29,122.90	\$0.00	\$0.00
2112-1-001116 SAHLO QUALITY SOLUTIONS S DE RL DE CV	\$0.00	\$102,480.00	\$102,480.00	\$0.00	\$0.00
2112-1-001117 LUIS EFRAIN URBINA FRAUSTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001118 YAZMIN SONIA CAMARGO CAMARGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001119 GUADALUPE DIAZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001121 TYC GIS SOLUCIONES INTEGRALES S.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001122 ESTEBAN JIMENEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001124 BETHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001125 JORGE NORIEGA ZENTENO	\$0.00	\$12,000.00	\$12,000.00	\$0.00	\$0.00
2112-1-001126 GRUPO CONSTRUCTOR SEMEPA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001127 PRIME EVALUATION AND ESTANDARS SC	\$0.00	\$41,760.00	\$41,760.00	\$0.00	\$0.00
2112-1-001128 JOSE DE JESUS MAQUEDA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001129 CAMCOR COMERCIALIZADORA E IMPORTADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001130 JOSUE NATANAEL ALEJOS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001131 EDGAR ALEJANDRO AGUILAR RUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001133 UNIVERSIDAD JUAREZ DEL ESTADO DE DURANGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001137 ESTACIÓN RELAL DE LA PLATA SA. DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001138 GLORIA ARCE ALAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001139 JOSÉ MOISES LÓPEZ DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001140 GERARDO ESPINOSA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001141 DEMETRIO MOCTEZUMA CAMARGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001142 ANEL NOHEMI GUTIERREZ ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001143 AMADO MONROY CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001144 JOSE IVAN REBOLLEDO BORETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001145 ABEL DORANTES PAREDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001146 MARIA DE JESUS RAMOS ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001147 JOSÉ LUIS TOVAR HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001148 SISTEMAS DIGITALES IMPRESIONANTES	\$0.00	\$57,982.99	\$57,982.99	\$0.00	\$0.00
2112-1-001149 ITZEL GONZALEZ MONTIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001150 PDHTech, LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001151 MAXIMA MULTISERVICIOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001152 MARIA DEL CARMEN VILLA LUGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001153 ANGEL HERNANDEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001154 MILTON LEO SANCHEZ MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001155 GUADALUPE VARGAS RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001156 TREJO VIZUET MARTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

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Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001157 OLGA MIRIAM RAMIREZ AVILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001158 GIL SANCHEZ ROJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001159 GRUPO DINELAB SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001160 GRACIELA CONDE RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001161 LORENZO JAEN TELLEZ	\$46,000.00	\$93,096.00	\$94,192.00	\$47,096.00	\$1,096.00
2112-1-001162 HELAMAN GARCIA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001163 PEDRO GARCIA ZAMBRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001164 AUREA PEREA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001165 ARYCELA DELGADO AGUILAR	\$0.00	\$75,057.00	\$75,057.00	\$0.00	\$0.00
2112-1-001166 LB SISTEMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001167 ESPERANZA ALVARADO GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001168 GEOVANNI LAZARO MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001169 ALFONSO JAVIER ROMERO VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001170 MIRIAM ANELY RAMIREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001171 CORPORATIVO LEXMEX&AA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001172 SERGIO MUÑOZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001173 JUAN FRANCISCO SEPULVEDA ACEVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001174 PABLO CALVA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001175 JAVIER MONTUFAR RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001176 JUAN CARLOS PEREZ HERNANDEZ	\$284,907.60	\$447,954.15	\$163,046.55	\$0.00	-\$284,907.60
2112-1-001177 CONSTRUCTORA CORA ELECTRIC S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001178 MARCO ANTONIO LEON MARTIN	\$5,350.00	\$73,374.61	\$68,024.61	\$0.00	-\$5,350.00
2112-1-001179 GUSTAVO SAID GONZALEZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001180 VIOLETA HERNANDEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001181 LDG GRUPO CONSTRUCTOR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001182 JUAN RAMIREZ OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001183 CROSARQ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001184 LUZ ARACELY HERNANDEZ CESPEDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001185 VIOLETA BELEN GONZALEZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001186 SERVIAGRICOLA DEL VALLE AGROINSUMOS S.P.R. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001187 OPERADORA CENTALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001188 ISRAEL MAQUEDA HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001190 MOISES AUSTRIA AMARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001191 ICICAC S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001192 MARGARITA ALAMILLA ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001193 JACQUELINE VARGAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001194 JAIME OROPEZA GONZALEZ	\$0.00	\$12,180.00	\$12,180.00	\$0.00	\$0.00
2112-1-001199 CENTRO DE VERIFICACION TAKECHI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001200 PEDRO LUIS ESQUIVEL CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001201 ANTARES OPERADORA HOTELERA Y DE SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001202 STEPHANY ALEJANDRA ORDAZ ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001203 Red Agroinnovación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001204 HERCOM COMPUTADORAS DE HIDALGO	\$0.00	\$30,661.90	\$30,661.90	\$0.00	\$0.00
2112-1-001205 SERGIO IVAN BARCELATA CAVAZOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001206 SISTEMA DESARROLLADOR DE MYPES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001207 EFRAIN GARCIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001208 OVIEL PEREZ JIMENEZ	\$0.00	\$10,338.80	\$10,338.80	\$0.00	\$0.00
2112-1-001209 OPERADORA BARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001212 ALFONSO RODRIGUEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001213 HUGO LEOCADIO CERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001214 FERNANDO AGUILAR SANTIAGO	\$0.00	\$11,136.00	\$11,136.00	\$0.00	\$0.00
2112-1-001215 OSCAR RANGEL CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001216 EITNER DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001217 IVONNE ESTRADA PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001218 GLORIA BEATRIZ VELAZQUEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001219 CENTRO DE INVESTIGACIONES EN OPTICA, A.C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001220 SERVICIO TEOCALCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001221 GISELLE RENTERIA NUÑEZ	\$0.00	\$101.09	\$101.09	\$0.00	\$0.00
2112-1-001222 ALDAN ELECTRONICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001223 COMPANIA OPERADORA DE ESTACIONAMIENTOS MEXICANOS S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001224 OPERADORA DE ALIMENTOS Y TACOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001225 FASTOS DE OPERADORA DE HOTELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001226 DESARROLLADORA DE CONCESIONES OMEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001227 CONCESIONARIA AUTOPISTA MONTERREY-SALTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001229 JOSAFAT PEREZ VITE	\$0.00	\$530.88	\$530.88	\$0.00	\$0.00
2112-1-001230 PREMIER CAESARS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001231 CLAUDIA ABRIL TORRES PALACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001232 LIANA CECILIA FARFAN REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001233 ALFREDO CRUZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001234 ROMINA SAINT MARTIN MAGGI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001237 ASHAJUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001238 CAV SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001239 PHARMA AMIGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001240 AIRY ARIADNA BAUTISTA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001241 GASTON PEREDO RAMIREZ	\$0.00	\$52,606.00	\$52,606.00	\$0.00	\$0.00
2112-1-001242 JORGE BAUTISTA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001243 GUILLERMO ALDARACA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001244 LA BANDA DE ATOTONILCO EL GRANDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001245 CEVEVI IXMIQUILPAN 13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001246 PROMOTORA PP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001247 JOSUE BARRERA VERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001248 UNIVERSIDAD AUTONOMA DE NUEVO LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001249 YNDIRA CASTILLO DEL ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001251 PROMOSIM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001252 JESUS ELIAS SÁNCHEZ HERNÁNDEZ	\$0.00	\$47,908.00	\$47,908.00	\$0.00	\$0.00
2112-1-001253 DIANA YICEL AGUILAR ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001254 CESAR TORRES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001255 UNIVERSIDAD TECNOLÓGICA DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001256 JOSE EDUARDO RIVERA DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001258 SERVICIOS TURISTICOS DE SALTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001259 ACADEMIA ENTOMOLOGICA DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001261 EDUARDO MORALES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001262 IRVING RIGEL NAVA OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001263 RAFAEL OLVERA CARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001265 FRANCISCO JAVIER PEREZ PERCASTEGUI	\$0.00	\$436.01	\$436.01	\$0.00	\$0.00
2112-1-001266 BIENES Y SERVICIOS DE LA CIUDAD	\$0.00	\$13,034.00	\$13,034.00	\$0.00	\$0.00
2112-1-001267 ESPACIA ESTACIONAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001268 SOCIEDAD MEXICANA DE FITOGENETICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001269 TECNOLÓGICO NACIONAL DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001270 OPERADORA PLAZA VIZCAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001271 JUAN GALVEZ GONZALEZ	\$0.00	\$111,874.36	\$111,874.36	\$0.00	\$0.00
2112-1-001272 CIRILO BAUTISTA PARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001273 URIEL ANEL RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001274 LUIS TELLES REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001275 ARMANDO MENDOZA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001278 SOCIEDAD POLIMERICA DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001279 COLEGIO DE INGENIEROS CIVILES DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001281 HOTELERA MALLORCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001282 RESTORANES Y BARES MALLORCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001285 ECO HOTEL EJECUTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001286 OPERADORA RIRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001288 ABEL PABLO RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001289 HUMANOS INSTITUTO MEXICANO PARA EL DESARROLLO DEL CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001290 ABIMAEHERNANDEZ SALINAS	\$0.00	\$35,487.75	\$35,487.75	\$0.00	\$0.00
2112-1-001291 GO MART CENTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001293 MARIA CRUZ DELIA BRIBIESCA MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001294 ELOISA ACOSTA CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001296 ZITRO SOLAP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

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Del 01/ene/2025 al 31/dic/2025

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Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001297 EDGAR RAFAEL PALOS ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001298 INSUMOS AGROVETERINARIOS Y MASCOTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001299 MONICA ESMERALDA LUGO MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001300 COMPRAS PARA EL HOGAR	\$0.00	\$3,108.34	\$3,108.34	\$0.00	\$0.00
2112-1-001301 KRISPY KREME MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001302 MOTEBURGER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SERVICIO NACIONAL DE INSPECCION Y CERTIFICACIÓN DE					
2112-1-001304 SEMILLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001306 JORGE ARMANDO LUZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001307 FERNANDO JUAREZ CALLEJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001308 COCINA MEXICANA AJM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001310 JOSE ROGERIO ROJO RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001311 GRUPO CONSTRUCTOR Y COMERCIALIZADORA KRAFRIG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001312 BALDOMERO ARISTA RUBIO DEL CUETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001313 ROBERTO RAMIREZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001314 CARLEIN DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001315 MERCADO DE LABORATORIOS S.A DE C.V	\$0.00	\$19,738.20	\$19,738.20	\$0.00	\$0.00
2112-1-001316 AGROINSUMOS CENTEOTL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001317 JOSE MANUEL GERMAN MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001318 IVAN MEZA CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001319 EDICIONES FISCALES ISEF,S.A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001320 VALUACIONES ACTUARIALES DEL NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001321 Mayra Pérez Silva	\$56,376.29	\$56,376.29	\$0.00	\$0.00	-\$56,376.29
2112-1-001322 GILDA GARCIA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001323 MARTHA PATRICIA CABAÑAS ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001324 Eleazar Neria Hernández	\$54,125.60	\$146,862.16	\$92,736.56	\$0.00	-\$54,125.60
2112-1-001325 Sonia Anayansi Cabrera Olivera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001326 JOSE JAIRO ALVAREZ CORNEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001327 AYMARA ALFARO ZAMORANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001328 BOICOT CAFE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001329 GRUPO ZORRO ABARROTERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001330 BARBARA EBERLE MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001331 JUANA ISLAS FLORES	\$79,999.98	\$191,315.58	\$111,315.60	\$0.00	-\$79,999.98
2112-1-001332 IVONNE CHAVEZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001333 TRAFIPLASTIC	\$0.00	\$14,541.12	\$14,541.12	\$0.00	\$0.00
2112-1-001334 MARIBEL SOTO ESPARZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001335 MARCO ARTURO DOMINGUEZ MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001336 GRUPO ALTERNATIVAS SOLUCIONE	\$179,500.72	\$196,275.29	\$16,774.57	\$0.00	-\$179,500.72
2112-1-001337 JONATHAN SANTANDER TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001338 EDUARDO COYOTE ALMIRALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

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Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001339 KEVIN ANTHUAN LOZADA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001340 SILVANA IVDEL RIVERA CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001341 KAREM ESMINDA IBARRA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001342 ANNETH TONANZY ANGELES CUELLAR	\$0.00	\$17,085.00	\$17,085.00	\$0.00	\$0.00
2112-1-001343 ALTIERI. GAONA Y HOOPER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001344 PAOLA SOFIA PEREZ MONTIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001345 MANUALIDADES ZADIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001347 CARLOS ALBERTO SALDAÑA ZUÑIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001348 GOVA OPERADORA TURISTICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001349 TURQUESA UNIFORMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001350 DAVID LOPEZ HERNANDEZ	\$0.00	\$118,112.36	\$122,462.36	\$4,350.00	\$4,350.00
2112-1-001351 COMERCIALIZADORA TEJECI	\$0.00	\$3,541.07	\$3,541.07	\$0.00	\$0.00
2112-1-001352 INSTRUMENTOS Y EQUIPOS FALCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001353 CONSUMO Y NEGOCIOS NUEVO HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001355 GRUPO AUTOPISTAS NACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001356 MARIO REYES ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001357 MARTHA DIAZ TELLEZ	\$119,990.40	\$216,792.40	\$281,938.00	\$185,136.00	\$65,145.60
2112-1-001358 MARIA DE LA PAZ MOLINA ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001359 CONCESIONARIA AUTOPISTA PEROTE-XALAPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001360 JONATHAN CASTILLO BALTAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001361 MARISOL QUEZADA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001362 PROFESIONAL FUNDACIÓN DE INVESTIGACIÓN PARA EL DESARROLLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001363 GILBERTO ACOSTA RODRIGUEZ	\$0.00	\$199.00	\$199.00	\$0.00	\$0.00
2112-1-001364 JOSE LUIS RODRIGUEZ ESCALANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001365 DARWYNG RAYGOZA KLEMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001366 JORGE ROCHA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001367 ALEJANDRO PEREZ VIDALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001368 ROSALVA GUERRERO REYES	\$0.00	\$39,335.60	\$39,335.60	\$0.00	\$0.00
2112-1-001369 INSTRUMENTACION DAVI	\$0.00	\$3,944.00	\$3,944.00	\$0.00	\$0.00
2112-1-001370 MA. DEL SOCORRO GRANADOS FRAUSTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001371 GRUPO TECNO ALIMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001372 LUCINA LOPEZ FRAGOSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001373 SERVICIOS NACIONALES DE ASISTENCIA S.A DE C.V.	\$0.00	\$31,887.23	\$31,887.23	\$0.00	\$0.00
2112-1-001374 MIGUEL ANGEL SALINAS CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001375 ARTURO ROSAS MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001376 LILIAN RAMIREZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001378 SARA MILENA USUGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001379 EDUCATIVA ENLACE, ENTIDAD LATINOAMERICANA DE CONSULTORIA	\$0.00	\$70,000.00	\$70,000.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001380	DANIEL NERIA ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001382	CARLA KASSANDRA DAVILA ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001383	SERVICIOS ARANZAZU, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001384	IVAN JUAREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001391	HOTEL COSTA BRAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001392	SURTIDORA DE ALTA TECNOLOGIA	\$0.00	\$8,765.53	\$8,765.53	\$0.00	\$0.00
2112-1-001393	BAJIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001394	ANDRES CALVA SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001395	HD LATINOAMERICA	\$419,778.94	\$429,312.98	\$9,534.04	\$0.00	-\$419,778.94
2112-1-001396	DAVID ALEJANDRO ANDRADE LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001397	INFRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001399	ARGENTINO ROMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001400	BIRON HERNANDEZ PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001401	GABRIEL GONZALEZ GOMEZ	\$0.00	\$74,400.00	\$74,400.00	\$0.00	\$0.00
2112-1-001402	SOCIEDAD MEXICANA DE INTELIGENCIA ARTIFICIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001403	CARLOS MARQUEZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001404	FIERROS Y LAMINAS DE PACHUCA	\$0.00	\$6,132.00	\$6,132.00	\$0.00	\$0.00
2112-1-001405	NANCY JENITH SANCHEZ ADENOVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001406	MARIA ELENA ROSETE ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001407	ROSA MARIA ARMENTA DANIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001408	JUVENCIO LOPEZ ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001409	ELVEC	\$0.00	\$6,206.00	\$6,206.00	\$0.00	\$0.00
2112-1-001410	DISTRIBUIDORA NACIONAL VETERINARIA	\$46,973.00	\$56,973.00	\$10,000.00	\$0.00	-\$46,973.00
2112-1-001411	SEGUROS ATLAS	\$0.00	\$125,023.36	\$125,023.36	\$0.00	\$0.00
2112-1-001412	LUIS EDUARDO HERNANDEZ ORTA	\$261,773.82	\$261,773.82	\$0.00	\$0.00	-\$261,773.82
2112-1-001414	JUAN TERAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001415	BIRD COLORS HGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001416	ALONSO RANGEL PAULIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001417	MARIA GUADALUPE ROMERO CALVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001419	JORGE ENRIQUE ALVAREZ GARCIA	\$0.00	\$20,755.67	\$20,755.67	\$0.00	\$0.00
2112-1-001420	3D MARKET	\$0.00	\$1,654.55	\$1,654.55	\$0.00	\$0.00
2112-1-001422	ESCUELA BANCARIA Y COMERCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001423	ANA MARIA LUNA BRITO	\$0.00	\$1,777.21	\$1,777.21	\$0.00	\$0.00
2112-1-001425	CARLOS ENRIQUE CABAÑAS GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001426	ARTURO LAGUNAS MOTA	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
2112-1-001427	GRUPO MISTER MOVIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001428	RUBER EIM DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001429	INDUSTRIAS BIO VIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001430	WENDY ELIZABETH ORDAZ PEREZ	\$215,574.77	\$263,670.14	\$118,565.43	\$70,470.06	-\$145,104.71



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001431 GLORIA GARCIA ALBARRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001432 LABOTECA INTERNATIONAL LAB SUPPLIES SAPI DE C.V.	\$0.00	\$12,360.96	\$12,360.96	\$0.00	\$0.00
2112-1-001433 HECTOR HUGO PEREZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001434 RICARDO ADAN QUINTANILLA OPORTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001435 AXA SEGUROS	\$0.00	\$22,267.08	\$22,267.08	\$0.00	\$0.00
2112-1-001436 OSCAR OJEDA GANZALEZ	\$173,109.12	\$218,441.92	\$45,332.80	\$0.00	-\$173,109.12
2112-1-001437 MARIA DE LOS ANGELES ANGELES FRAGOSO	\$0.00	\$2,696.00	\$2,696.00	\$0.00	\$0.00
2112-1-001438 TYEN HANG KONDITORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001439 FERNANDO BARRON QUIROZ	\$0.00	\$140.00	\$140.00	\$0.00	\$0.00
2112-1-001440 GENOVEVA PEREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001441 JOSE GASPAR ARVIZU	\$0.00	\$951.20	\$951.20	\$0.00	\$0.00
2112-1-001442 MAYRA LUCERO FUENTES BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001443 JORGE OSCAR GARCIA NAVARRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001444 MARCOS REYES ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001445 IMPORTADORA Y COMERCIALIZADORA LA TROKA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001446 IMELDA VELAZQUEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001447 GALERIAS EL TRIUNFO	\$0.00	\$6,636.00	\$6,636.00	\$0.00	\$0.00
2112-1-001448 VAMOR ASOCIADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001449 SERSCETEL	\$17,713.20	\$17,713.20	\$0.00	\$0.00	-\$17,713.20
2112-1-001450 KARLA ANGELICA MALDONADO ZAMUDIO	\$34,568.00	\$34,568.00	\$0.00	\$0.00	-\$34,568.00
2112-1-001451 GUILLERMO BALDERAS OROZCO	\$0.00	\$0.00	\$404,029.88	\$404,029.88	\$404,029.88
2112-1-001452 CLAUDIO ARNULFO AVIÑA SOSA	\$283,580.79	\$283,580.79	\$0.00	\$0.00	-\$283,580.79
2112-1-001453 SAUL GARCIA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001454 ZAVALA CAR AUDIO	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
2112-1-001455 J. JESUS ANGELES GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001456 MARIA DE JESUS CABRERA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-001457 LUIS ALBERTO MERA TOVAR	\$0.00	\$13,688.00	\$13,688.00	\$0.00	\$0.00
2112-1-001458 ANESA HOLDING	\$0.00	\$104.00	\$104.00	\$0.00	\$0.00
2112-1-001459 IVAN ALDAIR MARTINEZ LAZCANO	\$0.00	\$107,251.71	\$107,251.71	\$0.00	\$0.00
2112-1-001460 FRANCISCO ABRAHAM ANGELES SANTAMARIA	\$0.00	\$3,130.00	\$3,130.00	\$0.00	\$0.00
2112-1-001461 SERGIO MARTINEZ MARTINEZ	\$0.00	\$55,323.74	\$55,323.74	\$0.00	\$0.00
2112-1-001462 ROSA MARIA MORENO JUAREZ	\$0.00	\$5,000.01	\$5,000.01	\$0.00	\$0.00
2112-1-001463 ROBERTO MENDOZA MOYA	\$0.00	\$5,220.00	\$5,220.00	\$0.00	\$0.00
2112-1-001464 GLADYS YAZARET CAMPA ESTRADA	\$0.00	\$2,950.00	\$2,950.00	\$0.00	\$0.00
2112-1-001465 GERARDO DE JESUS VARGAS HERNANDEZ	\$0.00	\$7,885.66	\$7,885.66	\$0.00	\$0.00
2112-1-001467 IRALDA LUGO VAZQUEZ	\$0.00	\$52,916.00	\$249,273.61	\$196,357.61	\$196,357.61
2112-1-001468 REGINA GOMEZ BUTRON	\$0.00	\$2,388.03	\$2,388.03	\$0.00	\$0.00
2112-1-001469 DISTRIBUIDORA DE ALIMENTOS TH	\$0.00	\$217.00	\$217.00	\$0.00	\$0.00
2112-1-001470 HOTEL CATEDRAL	\$0.00	\$7,398.56	\$7,398.56	\$0.00	\$0.00
2112-1-001471 FRANCISCO MEJIA ESTEBAN	\$0.00	\$36,550.00	\$36,550.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001472 FERNANDO ROMERO FRANCO	\$0.00	\$4,988.00	\$4,988.00	\$0.00	\$0.00
2112-1-001473 RICARDO ALAN OLIVARES RUIZ	\$0.00	\$1,078.20	\$1,078.20	\$0.00	\$0.00
2112-1-001474 MEVI ENERGIAS LIMPIAS	\$0.00	\$6,760.00	\$6,760.00	\$0.00	\$0.00
2112-1-001475 PINGOL	\$0.00	\$1,120.49	\$1,120.49	\$0.00	\$0.00
2112-1-001476 MARICELA BARRAGAN AMADOR	\$0.00	\$2,240.00	\$2,240.00	\$0.00	\$0.00
2112-1-001477 FORJIACEROS BOCAMIÑO	\$0.00	\$13,625.00	\$13,625.00	\$0.00	\$0.00
2112-1-001479 COMERCIALIZADORA E IMPORTADORA ADGOA	\$0.00	\$704.70	\$704.70	\$0.00	\$0.00
2112-1-001480 GUSTAVO ORTEGA MORENO	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00
2112-1-001482 SERVICOS TURISTICOS MARIANO OTERO	\$0.00	\$4,000.00	\$4,000.00	\$0.00	\$0.00
2112-1-001484 FIGRA GAS	\$0.00	\$17,500.00	\$17,500.00	\$0.00	\$0.00
2112-1-001485 GRUPO XIAO	\$0.00	\$220.00	\$220.00	\$0.00	\$0.00
2112-1-001486 ELECTRONICA STEREN	\$0.00	\$499.00	\$499.00	\$0.00	\$0.00
2112-1-001487 KARLA SARAI VAZQUEZ PINEDA	\$0.00	\$15,316.19	\$15,316.19	\$0.00	\$0.00
2112-1-001488 SERGIO JIMENEZ GONZALEZ	\$0.00	\$5,065.00	\$5,065.00	\$0.00	\$0.00
2112-1-001489 OCTAVIO CADENA FRANCO	\$0.00	\$30,100.00	\$30,100.00	\$0.00	\$0.00
2112-1-001490 REFACCIONES DON RITO	\$0.00	\$1,595.00	\$1,595.00	\$0.00	\$0.00
2112-1-001491 EL MAYORISTA DE LOS AZULEJOS Y SANITARIOS	\$0.00	\$3,795.00	\$3,795.00	\$0.00	\$0.00
2112-1-001492 MARTIN BAUTISTA HERNANDEZ	\$0.00	\$290.00	\$290.00	\$0.00	\$0.00
2112-1-001493 ALFONSO JUAREZ JUAREZ	\$0.00	\$51,041.01	\$51,041.01	\$0.00	\$0.00
2112-1-001494 UNIVERSIDAD JUAREZ AUTONOMA DE TABASCO	\$0.00	\$3,200.00	\$3,200.00	\$0.00	\$0.00
2112-1-001495 VICTOR VERA SERRANO	\$0.00	\$660.00	\$660.00	\$0.00	\$0.00
2112-1-001496 LLESENIA SANCHEZ ESQUIVEL	\$0.00	\$1,930.00	\$1,930.00	\$0.00	\$0.00
2112-1-001497 DANIEL DE JESUS REYES CASTILLO	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-001499 MOISES GOMEZ NAVARRO	\$0.00	\$2,200.00	\$2,200.00	\$0.00	\$0.00
2112-1-001500 ERICK OVIEL DIAZ MENDEZ	\$0.00	\$2,586.00	\$2,586.00	\$0.00	\$0.00
2112-1-001501 COMERCIALIZADORA INTEGRAL DE BAÑOS Y REVESTIMENTOS S.A DE C.V	\$0.00	\$65,340.28	\$65,340.28	\$0.00	\$0.00
2112-1-001502 CESAR PEREZ GARCIA	\$0.00	\$31,764.00	\$203,235.00	\$171,471.00	\$171,471.00
2112-1-001503 NIGATOHE	\$0.00	\$2,000.00	\$2,000.00	\$0.00	\$0.00
2112-1-001505 LLANTAS Y LUBRICANTES NASMAR	\$0.00	\$16,460.40	\$16,460.40	\$0.00	\$0.00
2112-1-001506 VISION HUMANA CONSULTORIA Y CAPACITACION	\$0.00	\$1,856.00	\$1,856.00	\$0.00	\$0.00
2112-1-001507 PRIME CLEANING AND SECURITY	\$0.00	\$23,200.00	\$23,200.00	\$0.00	\$0.00
2112-1-001508 ESPERANZA TRICO DEL VALLE	\$0.00	\$168.00	\$168.00	\$0.00	\$0.00
2112-1-001509 GREGORIO BAUTISTA MENDOZA	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
2112-1-001510 META PLATFORMS IRELAND LIMITED	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
2112-1-001511 GUME OSMAR HERNANDEZ OROPEZA	\$0.00	\$9,500.00	\$9,500.00	\$0.00	\$0.00
2112-1-001512 HECTOR ORTEGA MARTINEZ	\$0.00	\$398.00	\$398.00	\$0.00	\$0.00
2112-1-001513 DIANA MENDOZA DELGADO	\$0.00	\$3,480.00	\$3,480.00	\$0.00	\$0.00
2112-1-001514 TODO POESIA OPERADORA DE BIENES Y SERVICIOS CULTURALES	\$0.00	\$49,850.00	\$49,850.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

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Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001515 OPERADORA RESTAURANTERA MAK	\$0.00	\$210.00	\$210.00	\$0.00	\$0.00
2112-1-001516 AIXA GASTRONOMICA	\$0.00	\$210.00	\$210.00	\$0.00	\$0.00
2112-1-001517 YOE SUAD PEREZ DIAZ	\$0.00	\$180.00	\$180.00	\$0.00	\$0.00
2112-1-001518 COMERCIAL CIUDADANA	\$0.00	\$363.00	\$363.00	\$0.00	\$0.00
2112-1-001519 FELIX DIEZ MARTIN	\$0.00	\$130.00	\$130.00	\$0.00	\$0.00
2112-1-001520 SALOMON ACOSTA ROJAS	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00
2112-1-001521 SOLUCIONES INTEGRALES MARD	\$0.00	\$101,238.54	\$101,238.54	\$0.00	\$0.00
2112-1-001522 ALEJANDRO RAMIREZ HERNANDEZ	\$0.00	\$1,260.00	\$1,260.00	\$0.00	\$0.00
2112-1-001523 MAURICIO REYES CERVANTES	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
2112-1-001524 IDET CONSILIUM	\$0.00	\$950.00	\$950.00	\$0.00	\$0.00
2112-1-001525 ERA BIOSOLUCIONES	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00
2112-1-001526 DIEGO ARMANDO ARMAS MONTIEL	\$0.00	\$14,094.00	\$14,094.00	\$0.00	\$0.00
2112-1-001527 LLUVIA CASTILLO ORTIZ	\$0.00	\$49,950.00	\$49,950.00	\$0.00	\$0.00
2112-1-001528 ANSAT SERVICIOS Y EVENTOS	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-001529 CORPORACION ECONOMICA GRUPO ARSEN	\$0.00	\$1,440.00	\$1,440.00	\$0.00	\$0.00
2112-1-001530 FARA PANIFICADORA MIDAS	\$0.00	\$67.00	\$67.00	\$0.00	\$0.00
2112-1-001531 ON TOP OFF	\$0.00	\$1,606.14	\$1,606.14	\$0.00	\$0.00
2112-1-001532 CENTRO DE ESTUDIOS E INVESTIGACIONES PARA EL DESARROLLO DOCENTE CENID	\$0.00	\$18,000.00	\$18,000.00	\$0.00	\$0.00
2112-1-001534 VICTOR MANUEL CRUZ AZPEITIA	\$0.00	\$27,436.32	\$27,436.32	\$0.00	\$0.00
2112-1-001535 ISMAEL SEGURA FLORES	\$0.00	\$4,594.52	\$4,594.52	\$0.00	\$0.00
2112-1-001536 AGUSTIN SALAS HERNANDEZ	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
2112-1-001537 IVAN ALI GONZALEZ VAZQUEZ	\$0.00	\$1,995.00	\$1,995.00	\$0.00	\$0.00
2112-1-001538 COPLEX	\$0.00	\$740.02	\$740.02	\$0.00	\$0.00
2112-1-001539 ELEVADORES ASCENTICA	\$0.00	\$14,500.00	\$14,500.00	\$0.00	\$0.00
2112-1-001540 MICHEL URIEL BARRERA CHAVARRIA	\$0.00	\$2,849.99	\$2,849.99	\$0.00	\$0.00
2112-1-001541 SAMUEL HERNANDEZ DELGADILLO	\$0.00	\$25,056.00	\$25,056.00	\$0.00	\$0.00
2112-1-001542 POLIFORMAS PLASTICAS	\$0.00	\$1,355.94	\$1,355.94	\$0.00	\$0.00
2112-1-001543 MARIA ISABEL ORTIZ HERNANDEZ	\$0.00	\$250.00	\$250.00	\$0.00	\$0.00
2112-1-001544 CORPORATIVO FISCAL DECADA	\$0.00	\$842.00	\$842.00	\$0.00	\$0.00
2112-1-001545 COLEGIO DE CONTADORES PUBLICOS DE MEXICO	\$0.00	\$10,112.00	\$10,112.00	\$0.00	\$0.00
2112-1-001546 INSTITUTO DE INVESTIGACIÓN EMPRESARIAL DEL FUTURO	\$0.00	\$29,000.00	\$29,000.00	\$0.00	\$0.00
2112-1-001547 PATRICIA BAUTISTA JUAREZ	\$0.00	\$7,000.00	\$7,000.00	\$0.00	\$0.00
2112-1-001548 WARDEN CONSULTORES Y CAPACITADORES DE MEXICO	\$0.00	\$16,008.00	\$16,008.00	\$0.00	\$0.00
2112-1-001549 MIGUEL ANGEL OSORIO FLORES	\$0.00	\$3,038.31	\$3,038.31	\$0.00	\$0.00
2112-1-001550 ESPECIALIDAD, TRADICION Y PRODUCCION DE HIDALGO	\$0.00	\$1,064.00	\$1,064.00	\$0.00	\$0.00
2112-1-001551 ITRAMY SEYER GLOBAL	\$0.00	\$22,450.00	\$22,450.00	\$0.00	\$0.00
2112-1-001552 MARIANA LOEZA HERNANDEZ	\$0.00	\$449,369.60	\$449,369.60	\$0.00	\$0.00
2112-1-001553 JOVANNA MATILDE GODINEZ MARTINEZ	\$0.00	\$12,180.00	\$12,180.00	\$0.00	\$0.00
2112-1-001554 Virgilia Martinez Chavez	\$0.00	\$103,593.19	\$103,593.19	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

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Rep: rptEstadoAnalíticoDeActivosYPasivos

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-001556 RESBO	\$0.00	\$210.00	\$210.00	\$0.00	\$0.00
2112-1-001557 XTRA PARKING	\$0.00	\$188.00	\$188.00	\$0.00	\$0.00
2112-1-001558 BRIGAR	\$0.00	\$466.30	\$466.30	\$0.00	\$0.00
2112-1-001559 RESTAURANTES MARTOCA	\$0.00	\$399.00	\$399.00	\$0.00	\$0.00
2112-1-001560 FERREPRECIOS	\$0.00	\$572.99	\$572.99	\$0.00	\$0.00
2112-1-001561 CARLOS ESQUIVEL RIVERA DE LA CRUZ	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
2112-1-001562 SOCIEDAD MEXICANA DE INGENIERIA SISMICA	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00
2112-1-001563 UNIVERSIDAD POLITECNICA DE PACHUCA	\$0.00	\$2,103.00	\$2,103.00	\$0.00	\$0.00
2112-1-001564 FERNANDA IRAIS FLORES ISLAS	\$0.00	\$125.00	\$125.00	\$0.00	\$0.00
2112-1-001565 ARMINDA ANGELES TORRES	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
2112-1-001566 PASIANO FRANCISCO BARRANCO ISLAS	\$0.00	\$150.00	\$150.00	\$0.00	\$0.00
2112-1-001567 JORGE EDUARDO VARGAS CORTES	\$0.00	\$1,615.98	\$1,615.98	\$0.00	\$0.00
2112-1-001568 ENRIQUE VELARDE GARCIA	\$0.00	\$415,947.81	\$415,947.81	\$0.00	\$0.00
2112-1-001569 MARIA ESTHELA ROIG SAMPERIO	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-001570 MIGUEL HERNANDEZ LOPEZ	\$0.00	\$43,732.00	\$43,732.00	\$0.00	\$0.00
2112-1-001571 IRMA AIDA BERNAL ARELLANO	\$0.00	\$3,650.36	\$3,650.36	\$0.00	\$0.00
2112-1-001572 GRUPO CANUTARRA	\$0.00	\$160.00	\$160.00	\$0.00	\$0.00
2112-1-001573 MULTISERVICIOS ESENCIALES GYSA	\$0.00	\$360.00	\$360.00	\$0.00	\$0.00
2112-1-001574 MONICA TONANTZIN VELAZQUEZ VIGUERAS	\$0.00	\$24,940.00	\$251,267.58	\$226,327.58	\$226,327.58
2112-1-001575 KARLA CORINA VAZQUEZ PINEDA	\$0.00	\$1,116.00	\$1,116.00	\$0.00	\$0.00
2112-1-001576 JESUS ALONSO SOLIS SANAGUSTIN	\$0.00	\$913.00	\$913.00	\$0.00	\$0.00
2112-1-001577 ABASTECEDORA GENISA	\$0.00	\$689.00	\$689.00	\$0.00	\$0.00
2112-1-001578 ELSA ARIADNA ROMERO MEJIA	\$0.00	\$55,216.00	\$55,216.00	\$0.00	\$0.00
2112-1-001579 MARIA JOSE DE LA VEGA ALVAREZ	\$0.00	\$140.00	\$140.00	\$0.00	\$0.00
2112-1-001580 RAUL MARTINEZ LOPEZ	\$0.00	\$53,527.24	\$53,527.24	\$0.00	\$0.00
2112-1-001581 COMERCIALIZADORA DE MARCAS JSB	\$0.00	\$1,510.90	\$1,510.90	\$0.00	\$0.00
2112-1-001582 MALLAS Y TEJIDOS MEXICO	\$0.00	\$1,999.40	\$1,999.40	\$0.00	\$0.00
2112-1-001583 MAURICIO ARNULFO LOZA DE LA CRUZ	\$0.00	\$19,794.70	\$19,794.70	\$0.00	\$0.00
2112-1-001584 JARETH DE JESUS PEREZ GUZMAN	\$0.00	\$16,385.00	\$16,385.00	\$0.00	\$0.00
2112-1-001585 EDNA IRAIS ESPONISA VILLAGRAN	\$0.00	\$25,520.00	\$25,520.00	\$0.00	\$0.00
2112-1-001586 JONATHAN ANTONIO ACOSTA LEDEZMA	\$0.00	\$11,108.00	\$11,108.00	\$0.00	\$0.00
2112-1-001587 GRUPO EMPRESARIAL HAKRIM	\$0.00	\$0.00	\$187,920.00	\$187,920.00	\$187,920.00
2112-1-001588 GRUPO VEXOM	\$0.00	\$0.00	\$46,400.00	\$46,400.00	\$46,400.00
2112-1-001589 ALEXA AYARI BALDERAS CAHUE	\$0.00	\$0.00	\$381,376.01	\$381,376.01	\$381,376.01
2112-1-001590 RAUL CASTILLO PEREZ	\$0.00	\$0.00	\$397,887.82	\$397,887.82	\$397,887.82
2112-1-001591 CISIOV	\$0.00	\$15,531.26	\$161,294.58	\$145,763.32	\$145,763.32
2112-1-001592 ASESORES Y SERVICIOS COMPUTACIONALES	\$0.00	\$24,341.44	\$24,341.44	\$0.00	\$0.00
2112-1-001593 MIGUEL ANTONIO MORALES SUAREZ	\$0.00	\$0.00	\$23,142.00	\$23,142.00	\$23,142.00
2112-1-001594 GRUPO CONSTRUCTOR DAXI	\$0.00	\$2,784.00	\$2,784.00	\$0.00	\$0.00
2112-1-211001 Material de Oficina	\$0.00	\$572.00	\$572.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-211002	Gastos de Oficina	\$0.00	\$1,980.00	\$1,980.00	\$0.00	\$0.00
2112-1-214001	Material para Bienes Informáticos	\$0.00	\$2,774.72	\$2,774.72	\$0.00	\$0.00
2112-1-217001	Material Didáctico	\$0.00	\$24,487.60	\$24,487.60	\$0.00	\$0.00
2112-1-218002	Identificadores e Iconos de señalización	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-221001	Alimentación de Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-222001	Alimentación de Animales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-231001	Productos agrícolas	\$0.00	-\$30,100.00	-\$30,100.00	\$0.00	\$0.00
2112-1-243001	Cal, yeso y productos de yeso	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-244001	Madera y productos de madera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-246001	Material Eléctrico	\$0.00	\$12,411.20	\$12,411.20	\$0.00	\$0.00
2112-1-246002	Material Electrónico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-247001	Artículos metálicos para la construcción	\$0.00	\$113.95	\$113.95	\$0.00	\$0.00
2112-1-249001	Otros materiales y artículos de construcción y reparación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-251001	Sustancias Químicas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-252001	Plaguicidas, Abonos y Fertilizantes	\$0.00	\$720.00	\$720.00	\$0.00	\$0.00
2112-1-253001	Medicinas y Productos Farmacéuticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-256001	Fibras sintéticas, hules, plásticos y derivados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-261001	Combustibles y Lubricantes vehículos y equipos terrestres	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-271001	Vestuario, Uniformes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-273001	Artículos Deportivos	\$0.00	\$5,964.27	\$5,964.27	\$0.00	\$0.00
2112-1-291001	Herramientas Menores	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-292001	Refacciones y accesorios menores de edificios	\$0.00	\$5,960.00	\$5,960.00	\$0.00	\$0.00
2112-1-295001	Refacciones y accesorios menores de equipo e instrumental médico y de laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-298001	Refacciones y accesorios menores de maquinaria y otros equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-299001	Refacciones y accesorios menores otros bienes muebles	\$0.00	\$1,051.58	\$1,051.58	\$0.00	\$0.00
2112-1-311001	Servicio de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-312001	Gas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-313001	Servicio de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-316003	Servicios de Internet	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-317001	Servicios de Conducción de Señales Analógicas y Digitales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-318001	Servicio Postal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-319004	Servicios Integrales de Infraestructura de Computo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-322001	Arrendamiento de edificios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-323002	Arrendamiento de Equipo de Fotocopiado	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-326001	Arrendamiento de Maquinaria y Equipo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-327001	Arrendamiento de activos intangibles	\$0.00	\$2,245.00	\$2,245.00	\$0.00	\$0.00
2112-1-329001	Otros arrendamientos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-331002	Servicios de contabilidad, auditoría y servicios relacionados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-331003	Servicios de Consultoría	\$0.00	\$28,420.00	\$28,420.00	\$0.00	\$0.00



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Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-1-333001	Servicios de informática	\$0.00	\$5,800.00	\$5,800.00	\$0.00	\$0.00
2112-1-334001	Capacitación	\$0.00	\$97,809.75	\$97,809.75	\$0.00	\$0.00
2112-1-335001	Servicios de investigación científica y desarrollo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-336001	Servicios de apoyo administrativo, fotocopiado e impresión	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-336002	Formas valoradas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-338001	Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-339001	Estudios e Investigaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-341001	Intereses, Descuentos, y otros Servicios Bancarios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-345001	Seguros	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-345002	Seguros catastróficos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-345004	Seguro Facultativo	\$0.00	\$17,802.60	\$17,802.60	\$0.00	\$0.00
2112-1-351001	Conservación y mantenimiento menor de inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-352001	Mantenimiento de Mobiliario y Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-354001	médico y Instalación, reparación y mantenimiento de equipo e instrumental de laboratorio	\$0.00	\$2,958.00	\$2,958.00	\$0.00	\$0.00
2112-1-355001	Mantenimiento de Vehículos	\$0.00	\$1,490.01	\$1,490.01	\$0.00	\$0.00
2112-1-357001	Mantenimiento de Maquinaria y Equipo	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-358001	Servicio de Lavandería Limpieza y Fumigación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-361002	Impresiones y Publicaciones Oficiales	\$0.00	\$31,904.00	\$31,904.00	\$0.00	\$0.00
2112-1-362001	comerciales Difusión por radio, televisión y otros medios de mensajes para promover la venta de bienes o servicios	\$0.00	\$4,547.20	\$4,547.20	\$0.00	\$0.00
2112-1-366001	través de internet Servicio de creación y difusión de contenido exclusivamente a	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-371001	Pasajes aéreos	\$0.00	\$5,100.00	\$5,100.00	\$0.00	\$0.00
2112-1-372001	Pasajes terrestres	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-375001	Viáticos en el país	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-381001	Gastos de Ceremonial	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-382001	Gastos de orden social	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-382002	Eventos Culturales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-1-383001	Congresos, Convenciones	\$0.00	\$17,314.20	\$17,314.20	\$0.00	\$0.00
2112-1-385001	Gastos de representación	\$0.00	\$8,355.83	\$8,355.83	\$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	\$3,326.50	\$3,326.50	\$0.00	\$0.00
2112-1-399006	Otros servicios generales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2	Intangibles por Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	\$2,485,569.35	\$4,870,861.34	\$2,385,291.99	\$0.00	-\$2,485,569.35
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



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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 CONEXOS Y AUXILIARES DEL ESTADO DE MEXICO SISTEMA DE AUTOPISTAS AEROPUERTOS SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000023 LATANST S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000025 JOAQUIN QUIROZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000026 GAMAREST, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000027 BLANCA EDITH RAMIREZ CERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000030 ELBA MEDRANO ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000031 GUADALUPE EDILBERTA MORALES MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000032 ELECTROPURA S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000033 COEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000034 GUADALUPE VAZQUEZ GARRIDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000035 PROVEEDORA ELECTRONICA DE HIDALGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000036 GARBEL COMERCE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000037 MARIBEL MOJICA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000038 VALLE DEL MEZQUITAL COMISION DE AGUA Y ALCANTARILLADO DEL SISTEMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000039 QUALITAS COMPAÑIA DE SEGUROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000040 REFACCIONES Y AUTOPARTES GOMEZ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000041 MARCOS SAMUEL VIVEROS GASPAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000042 MARTIN LOPEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000043 MIGUEL PAVEL PEREZ PIÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000044 ROBERTO ARTEAGA SERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000045 SILVIA VELAZQUEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000046 HIDALCOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000047 MALINTZIN GONZALEZ SOLIS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000048 MARICELA SALINAS MATEOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000049 FRANK ALEXANDER VEYTIA VIEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000050 LUIS GERARDO AVILES FLORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000051 JOSE ALEJANDRO PEREZ ISLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000052 MIGUEL ANGEL ALVAREZ LASSES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000054 SEARS OPERADORA MEXICO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000055 GAS EL DESMONTE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000056 HIDROSINA PLUS, SAPI DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000057 GASOMER S.A. DE V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000058 CAFE SIRENA, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000059 TIENDAS SORIANA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000060 ROMAN GARCIA SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000061 JAIME SOTO JARILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000062 PATRICIA ITZEL RAMIREZ OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000063 RADIO MOVIL DIPSA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000065 ESTACION ACEVEDO S. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000066 COMBO HIDALGO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000067 JULIO CESAR GODINEZ SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000068 DHL EXPRESS MEXICO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000069 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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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
2112-2-000116 SOLUCIONES ADMINISTRATIVAS BECMA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000117 JUSTINO UMBRAL OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000118 QUIMICA SERCAL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000119 ROLANDO CHAVEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000120 JAQUELINE HERNANDEZ VELAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000121 SONIA SANCHEZ BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000122 GERBEA REMODELACIONES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000123 JUAN MANUEL CORTES RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000129 ALVARO GUTIERREZ BARRANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000130 ADRIAN ROSETE MAC GREGOR ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000131 ACTOLUB S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000132 ARTURO ZUÑIGA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000133 COMERCIALIZADORA KIKO'S HIDALGO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
F MILLER CONSTRUCTORES Y SOLUCIONES DE					
2112-2-000134 MANTENIMIENTO INTEGRADO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000135 JORGE ALBERTO HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000136 TECNOLOGIAS DE LA INFORMACIÓN LANGDEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000137 NESTOR JABIN BARRERA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000138 ARTE DISEÑO E IMAGEN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMERCIALIZADORA DE AUTOS Y CAMINIONES GEMI S.A. DE					
2112-2-000139 C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000140 CAJUVSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000141 ERICK GEOVANI RESENDIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000142 NAVARRETE SANTILLAN MARCELINA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000143 OFFICE DEPOT DE MEXICO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000144 ARNULFO RAMIREZ CERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000145 RAMSES RODRIGUEZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000146 ARMANDO ALTAMIRANO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000147 ASGRAFIM, S. DE P.R. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000148 UNIVERSIDAD POLITECNICA DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000149 ESTACIONES DE SERVICIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000150 GOBIERNO DEL ESTADO DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000151 MARCO ANTONIO CAMARGO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000152 RESTAURANTE GRANADA (OVIEL PEREZ JIMENEZ)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000153 HOTEL "GRANDITAS"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000154 AUTO SERVICIO JANO, S.A. DE C.V. -	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000155 SUPER SERVICIO CARRETERO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000156 OPERADORA TABASQUEÑA EDMAGRA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000157 ENMAR, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000158 COMBUSTIBLES MAX, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000159 SERVICIO TLAXCALA, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000160 GASOLINERIA EL TREBOL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000161 INTEGRADORA DE SERVICIOS OCOZOCOAUCLA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000162 ENERGIA DG S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000163 CONCESIONARIA ZONALTA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000164 GRUPO PRO ECOLOGICO MEXICANO S. A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000165 DE C.V. CONEXION Y ENLACE DE COMUNICACIÓN PROFESIONAL S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000166 DELFINA PRIETO ALFARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000167 HERIBERTO LOPEZ ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000168 MANUEL FELIX DURAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000169 VICTOR HUGO CALVA OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000170 ROSA GRACIELA FOSADO FRIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000171 KARLA DELGADO ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000172 REYES RODRIGUEZ ACUÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000173 GRUPO RESTAURANTERO DE LOS 6, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000174 AUTOZONE DE MEXICO, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000176 CBI DESARROLLO E INTEGRACIÓN EMPRESARIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000177 TIENDAS COMERCIAL MEXICANA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000178 PHARMA AMIGO DE TULANCINGO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Análítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Utr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000179 CENTRO NACIONAL DE EVALUACIÓN PARA LA EDUCACIÓN SUPERIOR, A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000180 INSTITUTE OF INTERNATIONAL EDUCATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000181 ENEDINA GRANADOS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000182 JOSE ISABEL MAYORGA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000183 ALEJANDRO MARIO OCHOA FRAGOSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000184 LATITUD 5 ESTRELLAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000185 CONTROL DE EMISIONES PACHUCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000186 CADENA COMERCIAL OXXO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000187 MARIA EUGENIA ALFARO SANCHEZ MEJORADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000188 SONIA BARRADAS HUERTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000189 BNI ESTACIONAMIENTOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000190 MARIA GUADALUPE PONCE HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000191 TERESA CHAVEZ GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000192 OVNI BUS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000195 LUIS RICARDO PEREZ CONDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000197 JESSICA MARIELA ZAMUDIO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000198 INNOVACIÓN Y DESARROLLO FISCAL S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000199 GRABADOS FERNANDO FERNANDEZ S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000200 ROMAN VARGAS FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000201 IQS CORPORATION, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000202 PROTECCIÓN AGROPECUARIA COMPAÑIA DE SEGUROS S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000203 YOLANDA ISLAS VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000204 DISTRIBUIDOR QUIMICO ALY S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000205 ALFREDO FALCON GALVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000206 PROMOCIONES LABORABLES Y CERTIFICACIONES INTEGRALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000212 SOCIEDAD MEXICANA DE ELECTROQUIMICA A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000213 SERVICIOS SANREFE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000214 OSCAR EMMANUEL SALINAS DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000215 JUAN ANTONIO VALDEZ ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000216 GIMTRAC S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000217 DAGOBERTO MENDOZA MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000218 KARINA MONTAÑO JAEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000219 REFRIGERADORES HERGAR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000220 LA CASA AGRICOLA DEL CAMPESINO DE IXQUILPAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000221 GODINEZ PEREZ CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000222 CRISTEL COELLO MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000223 DESARROLLO SEBASTIAN DEL PIOMBO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000224 HOTELES VALLE DEL GRIJALVA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000225 HERMANOS MAJOR CALU, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000226 SERV. INTE. DEL STE. DE DE VERACRUZ, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000227 OPERADORA TOXHITLAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000228 SERVICIO A & J, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000229 LIBRAMIENTO ELEVADO DE PUEBLA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000230 SERVICIOS CONEXOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000231 PLOMELECTRICA DE HIDALGO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000232 POLITECNICA DE PACHUCA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000233 ALEJANDRO GARCIA BAEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000234 ANA LUZ CORTES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000235 ERIK GABRIEL GOMEZGUERRA JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000236 LAURA ELENA VALDES VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000237 PREMIUM RESTAURANT BRANDS S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000238 RAUL ABAD QUIÑONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000239 OPERADORA EXE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000240 TIENDAS CHEDRAUI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000241 C.V. OPERADORA DE ESTACION DE SERVICIO TABASCO, S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000242 SERVICIOS 500S ESCALONES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000243 LAS AVENTURAS DE CUERNAVACA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000244 AUTOS PULLMAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000245 ETN TURISTAR LUJO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000246 SUITES ALIKAR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000248 JOSE LUIS GARCIA AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000249 ABRAHAM DELGADO CERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000250 INNOVA PROGRESO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000251 DIGICOMSA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000253 ANDRES GARCIA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000254 CRUZ MARTINEZ JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000255 AUTOTRANSPORTES VALLE DEL MEZQUITAL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000256 JONATAN ORLANDO PEÑA MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000257 LAS BUGAMBILIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000259 OCTAVIO ANTOLIN LABRA QUINTERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000260 INDIRA DANIELA MEJIA GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000261 GLORIA IVONNE ANGELES RUANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000262 CARMONA REYES JUAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000263 DINO JIMENEZ AGUILERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000264 MARIA DEL CARMEN MONTAÑO PELAEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000265 MARTHA HERNANDEZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000266 ALECSA PACHUCA S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000267 AIDE BERMEJO RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000268 CORPORACION DIESELMASTER, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000269 DIANA PORTOCARRERO RESENDIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000270 MANTENIMIENTO INDUSTRIAL S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000271 CAREI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000272 ORGANIZACION FARMACEUTICA ABARROTERA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000273 C.V. REPRESENTACIONES DE EXPOSICIONES MEXICO, S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000274 DAISY KARIME GARCIA ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000275 MINERVA HERNANDEZ NERIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000276 SERVIREP HERRAMIENTAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000277 CENTRO DE DISTRIBUCION ORIENTE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000278 PANIFICACION, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000279 ANA MARIA PORTILLO ROJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000280 HOTEL PACHUCA INN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000281 HOTELES SIGLO 21 S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000282 HUGO TOMAS HERNANDEZ ENRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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 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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo

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Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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 CICAINTÉ S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000306 AUTOBUSES ESTRELLA BLANCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000307 INNOVATIONS TECHNOLOGICAL WORLD S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000308 SERVICIO DE TAXI CAPU, A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000309 HOTEL PALAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000310 EL ESPOLON S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000311 PITS ABASTECIMIENTOS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000312 SERVICIO GASOL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000313 SERVICIO MORELOS ZACATECAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000314 SERVICIO LOS CUES, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000315 GRUPO PROFREZAC, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000316 AUTOPISTAS DE CUOTA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000317 HOTEL VILLA SAN IGNACIO INN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000318 ISYMAX TECHNOLOGY INDUSTRIES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000319 GUILLERMO CURIEL MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000320 JOSE LUIS REYES BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000321 LETICIA AVILA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000322 AUTOELECTRICA Y ACCESORIOS, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000323 UNIVERSIDAD AUTONOMA CHAPINGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000324 MIGUEL PEREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000327 HIDROCARBUROS EPAZOYUCAN, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000328 CALUFAR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000329 GRUPO OCTANO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000330 RED DE CARRETERAS DE OCCIDENTE, S.A.B. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000331 TRAMO CARRETERO ATLACOMULCO-MARAVATIO 361	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000332 HOTELES HI, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000333 PROMOTORA DE HOTELES MIXHIUCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000334 EDIFICACION, DISEÑO, CONTRUCCION Y ARQUITECTURA HOME S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000335 DISEÑO Y CONSTRUCCIÓN JER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000336 ANWAR HUMBERTO RODRIGUEZ BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000337 FRANCISCO REYES GUEVARA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000338 TUZOSOFT S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000339 CONSTRUCCIONES TUANE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000340 ROCHESTER GRUPO EMPRESARIAL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000341 AIROCIV DEL CENTRO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000342 AMAYA ENTERPRISE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000343 CARLOS ALBERTO MONROY OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

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Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000344	HOME DEPOT MEXICO S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000345	MARIA DE JESUS MUJICA RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000346	MARIA ESTHER MATA PANIAGUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000347	SERVICIOS INTEGRALES GRUMO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000348	GOBIERNO DEL ESTADO DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000349	C.V. CONCESIONARIA DE INFRAESTRUCTURA DEL BAJIO S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000350	CONCESIONARIA BICENTENARIO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000351	AUTOVIA QUERETARO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000352	BLANCA VILLARREAL GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000353	MARIA ELENA ESPERANZA JARQUIN SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000354	FERRETERIA MARGARITA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000355	DESPACHO DE ACTUALIZACIÓN FISCAL S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000356	IRENE TAPIA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000357	KAREN EVELITH PEREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000358	ROBERTO CARLOS HERNANDEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000359	JOSE ALBERTO LOPEZ ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000360	LA PALOMA COMPAÑIA DE METALES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000361	ANGELINA JOSEFINA CASTAÑEDA LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000362	ROGELIO DAVID OLVERA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000363	JOSAHANDI ARTEMISA LUNA ACOSTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000364	PETRA GUTIERREZ EULOGIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000365	ANGEL BRUNO LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000366	JAIME AGUILAR ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000367	GASOLINERIA MURCIA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000368	IRMA NOBLE BRAMBILA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000369	PETREOS SOL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000370	DE C.V. OPERADORA DE ESTACIONAMIENTOS BICENTENARIO, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000371	BSS SOLUCIONES DE SISTEMAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000372	COMERCIALIZADORA MAGAREAM S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000373	PLAZA COMERCIAL ORIENTE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000374	HONORIO HERNANDEZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000375	TOMASA RODRIGUEZ LARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000376	CANDIDO MEJIA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000378	DISTRIBUIDORA PARADOR DEL VIAJERO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000379	MARTINEZ FIGUEROA ALBERTO GERARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000380	LUZAMI, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000381	GRUPO DE NEGOCIOS TSA SA DE CV	\$0.00	\$1,117,776.00	\$1,117,776.00	\$0.00	\$0.00
2112-2-000382	NOVANDI CLOUD SERVICES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Utr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000383	SECRETARIA DE EDUCACIÓN PÚBLICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000384	CENTRO AUTOMOTRIZ DE TULA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000385	CONSULTORIA EN VOZ IP MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000386	RAYMUNDO AUSTRIA MELO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000387	PILAR REDONDO ORTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000388	OPERADORA TURISTICA SANFERRE S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000389	SERVICIOS FAYAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000390	OPERADORA BROTHER, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000391	LA CALLE DEL VINO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000392	PLAZA VERONA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000393	JOSE ASCENCION SANJUAN TREJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000394	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000395	RIO DIEZ, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000400	AUTOBUSES DE PRIMERA CLASE MEXICO ZACATEPEC, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000401	OPERADORA SSM S A P I DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000402	GLORIA AMALIA NASTA OBREGON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000403	EUROPEAN LIFE STYLE SERVICES, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000404	CONCESIONARIA AUTOPISTA GUADALAJARA TEPIC SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000405	FABRICACION Y MONTAJES INDUSTRIALES ZAIMER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000406	GRUPO HIDALGUENSE DE GASOLINEROS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000407	ROSALINDA CAMARGO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000408	JOSAFAT RAFAEL MORALES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000409	ROSAURA ESCORZA ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000425 MOTOR TECK S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000426 MAGALY HUITRON RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000428 ASOCIACION HIDALGUENSE DE MEDICINA GENERAL AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000429 COMBUSTIBLES DE LEON S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000430 HOTELERA GARFER, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000431 ROBERTO GARCIA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000432 TIENDAS EXTRA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000433 RESTAURANTES ADMX, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000434 JUNIOR FOODS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000435 JUAN CARLOS LOMELIN ALBA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000436 SERVICIO CASFER, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000437 AUTOEXPRESS GSM, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000438 LAS DELICIAS DE SAN CRISTOBAL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000439 ACF PIZZA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000440 LA QUINTA FAST FOOD, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000441 LA FE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000442 CYNTHIA BERENICE VENCES GALERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000443 MARIA MAGDALENA CHAVEZ ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000444 VICTOR HUGO MARTINEZ ORDORICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000445 JOSE LUIS HERNANDEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000446 SERVICIO PITAHAYAS S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000447 DESARROLLO GLOBAL DE CONCESIONES S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000448 ESTACIÓN DE SERVICIO IXTLAHUACO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000449 CORPO SUBSTORE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000450 CFE SUMINISTRADOR DE SERVICIOS BÁSICOS S	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000451 BEATRIZ FLORES GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000452 TELAS RIVERA DE PACHUCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000453 JOSÉ CONCEPCIÓN MARTINEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000456 AGRICOLAS, A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000457 WENDY JHOANNA AVILA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000458 HERBER SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000459 INVEPY ASOCIADOS, SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000461 DEPORTES PACHUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000462 VIKINGO DE PACHUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000463 VENANCIO MORALES SANTANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000464 TRANSPORTES DEL RAZO E HIJOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000465 COORDINARORA DE SERVICIOS OPERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000466 EUROHERSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000467	MARIA DEL ROSARIO PEÑA RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000468	TUZO DIESEL SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000469	CV LA CASA AGRICOLA DEL CAMPESINO DE IXMIQULPAN SA DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000471	CV PRODUCTOS XEROGRAFICOS DIGITALES Y SERVICIOS SA DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000472	TRACTO PARTES DIESEL LA FRONTERA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000473	HOTENSIA GARCIA GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000474	PANSOR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000475	ISRAEL HERNANDEZ ESTANISLAO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000476	HIR EXPO INTERNACIONAL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000477	RESVER, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000478	JOSE FERNANDO MARIN MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000479	SALVADOR GONZALEZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000480	ITZEL BARRERA CERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000481	ALMA DELIA VELAZQUEZ JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000482	OPERADORA YOLY, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000486	ARACELI SAENZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000487	SERVICIO ZACUALTIPAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000490	REFACCIONARIA CAMIONERA LA UNION, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000491	WE LOVE IMPACT S.A. P. I. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000492	COMPONENTES ELECTRONICOS DE HIDALGO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000493	LUZ AMERICA HERNANDEZ CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000494	MEJIA HERNANDEZ VICTOR MANUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000496	PI DE C.V. COMERCIALIZADORA FARMACEUTICA DE CHIAPAS, S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000497	FRANCORAL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000498	ROSA MARIA LOPEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000499	ESTACION DE SERVICIO MAXIPISTA TAPATIA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000500	MARIO PAUL MOCTEZUMA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000501	CASA BALTIERRA DE PACHUCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000503	SEGURIDAD ALIMENTARIA A.C. ASOCIACION MEXICANA PARA LA PRODUCCION ANIMAL Y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000504	VICENCIO ESQUIVEL LOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000505	PROALIMENTOS LA PIEDAD S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000506	BEDA GOMEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000507	JOSE MANUEL CARDOSO SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000508	GRUPO CIS 2000 S DE RL CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000509	OLEUM SERVICE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000511	ALEJANDRO CRUZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000512	ASOCIACION ETNOBIOLOGICA MEXICO, A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000513 AUTOELECTRICA GUEVARA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000514 FRANCISCO JAVIER VELA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000517 MONICA ALEJANDRA AREVALO OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000518 ALFREDO ORTEGA VERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000520 ESTACION DE SERVICIO TEZONTEPEC, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000521 ASPEL DE MEXICO, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000524 TREJO ALVAREZ ERNESTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000525 CAR MASTER, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000526 ADALBERTO TOMAS MUÑOZ ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000527 SUMIGAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000528 GASTROSUR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000529 LUCIO ISLAS CABRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000530 SUPER CARNES DEL BAJIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000531 EL PANTEON TAURINO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000532 GRUPO RESTAURANTERO MACLA DEL BAJIO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000533 KARINA SOLEDAD GONZALEZ DELGADILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000534 SOLUCIONES HOTELERAS INTERGRALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000535 COMERCIALIZADORA IMAK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000536 MA. ELENA VEGA TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000537 LAS NUEVAS DELICIAS GASTRONOMICAS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000538 HUGO RANGEL CERRILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000539 JAIME ARROYO SALVADOR ALEJANDRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000540 LUIS ALBERTO ESPINOSA OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000541 JOSE RODRIGUEZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000542 SAVOY EXPRESS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000543 PASTELERIA PANAMA DE MAZATLAN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000544 JUAN CARLOS GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000545 AUTOTRANSPORTACIONES DE AEROPUERTOS DE MAZATLAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000546 AUTOTRANSPORTES UNIDOS DE SINALOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000547 SERCO COMERCIAL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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	\$81,492.36	\$81,492.36	\$0.00	\$0.00
2112-2-000562 GIBRAN COPCA CHAVEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000563 MARIO GERVACIO MOCTEZUMA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000564 COMITES INTERINSTITUCIONALES PARA LA EVALUACIÓN DE EDUCACIÓN SUPERIOR A.C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000565 MARIA DEL CARMEN SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000566 DANIEL VELAZQUEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000567 CARLOS PEREZ AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000568 ALFONSO VALENCIA BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000569 ALFONSINA ROJO MONROY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000570 JESUS ISRAEL BAUTISTA PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000571 CONSORCIO DE SERVICIOS INTEGRALES PARA OFICINA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000572 ANGEL HERNANDEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000573 ROCIO GUTIERREZ RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000574 SISTEMAS INTEGRADOS DE CONSULTORIA Y APLICACIÓN DE NORMATIVIDAD SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000575 PODIUM OPERADORA DE FRANQUICIAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000577 EFECTIVALE S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000580 MADERO SERVICIOS Y ALIMENTOS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000581 DIVAL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000582 PALACIO DE HIERRO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000583 EL PALACIO DE HIERRO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000584 EULALIO ANTONIO SAAVEDRA LUNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000585 ISAAC PIÑA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000589 EL PEDREGAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000590 POLICIA INDUSTRIAL BANCARIA DEL ESTADO DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000591 UNIVERSIDAD TECNOLOGICA DEL SUROESTE DE GUANAJUATO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000592 J GUADALUPE GUERRA ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000593 GABRIEL ORLANDO ALCOCER MONTENEGRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

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Rep: rptEstadoAnalíticoDeActivosYPasivos

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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

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Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000646	ANA MARIA MONTES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000647	OPERADORA TURISTICA CRISTOBAL COLON, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000648	OPERADORA ALAMEDA PARK SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000649	NOVOGAS PANAMERICANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000650	SERVICIOS EL ONCE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000651	PATRICIA TELLEZ PAREDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000652	DISTRIBUIDORA DE LLANTAS Y AUTOSERVICIOS GOES SA DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000653	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 REMINGTON S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000665	JUAN LUIS VERGARA CARREÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000666	OSCAR HERNANDEZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000667	CENTRO COMERCIAL CRUZ AZUL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000668	EXPRESO GARAGE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000671	YOLANDA PEREZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000672	IVANIA JACQUELINE MANZO RABAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000673	GASOLINERIA DIVISION ZAPATA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000674	ORGANIZACION TECNICA DEL CONOCIMIENTO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000675	UNIVERSIDAD POLITECNICA DE FRANCISCO I. MADERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000677	JOSE LUIS ARANA AGUIRRE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000678	MATERIALES AZULEJOS SANITARIOS Y FERRETERIA, S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000679	GUTIERREZ BRANO FAVIAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000680	FIBREMEX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000681	MARIBEL TRINIDAD SAN ELIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000682	ACCESORIOS AUTOMOTRICES DE HGO. S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000683	REDSYSCOM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000684	GRUPO EMPRESARIAL ECOMMERCE BUSSINESS AND DATA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000685	SECURITY SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000685	BCB COMPUTERS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000686	CADES BARNEA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000687	OPERADORA DE FRANQUICIAS ALSEA SAPI DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

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hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000688 PILAR HERIBERTO MORENO URIBE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000689 ACCESS PARKING SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000690 ALMACENES ANFORA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000691 VICTOR MANUEL SANTILLAN MENESES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DISTRIBUIDORA HIDALGUENSE DE EQUIPOS EN GENERAL SA					
2112-2-000692 DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000693 MICROVISA MG SA DE CV	\$0.00	\$14,832.70	\$14,832.70	\$0.00	\$0.00
2112-2-000694 JOSE ANTONIO LARA SORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000695 CYBERPUERTA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000696 COMERCIALIZADORA Y DISTRIBUIDORA YANTAI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000697 URBANIZACIONES NASA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000698 INDUSTRIA DE REFRESCOS, S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000699 ROSA ISELA RAMIREZ ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000700 MIGUEL ANGEL MARTINEZ CASTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000701 JOSE EBERARDO LOPEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000702 DULCE ELIZABETH SERRANO CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000704 SERVICIO DUBLIN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000705 PRODUCTOS DE CONSUMO Z S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000706 COMBUSTIBLES DE PACHUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000707 ESTACION DE SERVICIO LA CONCEPCION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000708 HERRAMIENTAS DE LA PIEDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000709 CESAR OCTAVIO DELGADILLO ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000710 GASTRONOMICA BARA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000712 SERGIO HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000714 DITRIBUIDORA ARGMONS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000715 FERRECABSA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000716 GLADYS HABIB NICOLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000717 ELVIRA MONTIEL ESLAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000718 JACOBO JOAQUIN VARGAS ALMEHUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000719 ADOLFO BAUTISTA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000720 SERVICIO AUTOPISTA PACHUCA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000721 TRICO PACHUCA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000722 SERVICIO GARMAN HIDALGO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000723 RAUL ISLAS GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000725 PASCUAL CALVA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000726 JUANA ARTEAGA OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000727 HIDROCARBUROS SANTA ANA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000728 CONSORCIO HOTELERO LUA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000729 BIENES RAICES ALBARIÑO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000730 SERVICIO EL TREBOL, S.A. DE C.V. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

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2112-2-000773 DE C.V. SUMINISTROS Y COMBUSTIBLE DIESEL Y GASOLINA II, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000774 SUSTENTABLE DE PUEBLA UNIVERSIDAD TECNOLOGICA BILINGUE INTERNACIONAL Y	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000775 COMERCIALIZADORA ALLFIND S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000776 NESTOR GARCIA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000777 COLEGIO DE INGENIEROS CIVILES DEL ESTADO DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000778 C.V. TRANSPORTE Y RECOLECCIÓN ECOLÓGICA DEL SUR S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000779 ERICK FERNANDO MARTINEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000780 SERGIO ESPEJO ZERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000781 LA LATINOAMERICANA DE SEGUROS SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000782 CARLOS RICO TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000783 ALEJANDRO JARILLO GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000784 EDMUNDO CHAVEZ MANRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000785 BLADIMIR VILLEDA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000786 PINTURAS ACTOPAN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000787 ANALLELY MUÑOZ OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000788 TERESITA DEL NIÑO JESUS BENITEZ MONROY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000789 GENARO HERNANDEZ BADILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000790 COMERCIALIZADORA HISOR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000791 MIGUEL SANCHEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000792 CEMA LLANTAS SUPREME DELPRIAL Y LOCH, SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000794 MIGUEL ESPINOZA PEÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000795 MANZUR SAJID RODRIGUEZ SAT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000796 MARIA MARTHA ALICIA SANDOVAL CANALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000797 VALLARTA S DE RL DE CV INMOBILIARIA RODRIGUEZ COVARRUBIAS Y ASOCIADOS DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000798 LUIS ALFONSO CERVANTES HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000799 FRANCISCO JAVIER ARRIAGA CHIAPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000800 MADERERIA SIERRA VERDE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000801 GP INGENIERIA COMERCIO Y TECNOLOGIAS DE LA INFORMACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000802 DISTRIBUIDORA ROSSLI S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000803 ESMIRNA BRUNO MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000805 LUIS ALBERTO GARCIA CARDENAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000806 JOSE LUIS ORTUÑO GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000807 ELISA EDITH GARCIA LEOCADIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000808 ALEJANDRO HERNANDEZ PONCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000809 POLLOS Y CARNES SUPREMAS DE VALLARTA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000810 ALBERTO NORIEGA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

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2112-2-000811 JOSE ALFREDO PEREZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000812 ASMETRA TRADE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000813 SERVI UNIVERSIDAD SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000814 GUILLERMO RODRIGUEZ SOTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000815 LAURENO ALAMILLA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000816 QUIROZ URIBE FRANCISCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000817 MARIANA ISLAS ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000818 JOSE GUADALUPE MAQUEDA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000819 JANNET FLORES BULOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000820 GEORGINA MATEOS MATEOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000821 VICTOR ALFONSO ARTEAGA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000822 FLOR MAGALY PEREZ OMAÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000824 AEROVÍAS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000826 SOCIEDAD NACIONAL DE INGENIERIA QUIMICA Y BIOQUIMICA APLICADA AC.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000827 ZIP ZAP SOCIAL PR MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000828 ERICK JAVIER CALVA RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000829 MARCELA LEAL GALVAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000830 MARISOL MONTUFAR CAMARGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000831 GAS DE HIDALGO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000832 LAS MEJORES ESTACIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000833 GRUPO O PORT S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000834 JUAN JOSE PELCASTRE OSORIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000835 ABRAHAM DEL RELLO CAMACHO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000836 ESMEX EMPRENDIMIENTO SOCIAL MEXICO SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000837 LILIANA IVETTE MARTINEZ DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000838 SNAP IN DATA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000839 ALMA ALEJANDRA HUERTA JOVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000841 DADO'S PIZZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000843 PROMOTORA DE CARRETERAS ECATEPEC PIRAMIDES, S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000844 GABRIEL BAYON Y CIA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000845 MA. DEL REFUGIO OLGUIN OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000846 PIZANA TORRES JOSE CARLOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000847 OPERADORA DE HOTELES SILAO S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000849 JUAN MANUEL ZALDIVAR CHIAPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000850 ALEJANDRO CORZO VALDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000851 GIL PEREZ MARQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000852 INSTITUTO DE CAPACITACIÓN PARA EL TRABAJO DEL ESTADO DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000853 TECNOLOGIAS AGRICOLAS DEL CENTRO S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000854 MARICELA OLVERA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000855 MASE SOLUCIONES AMBIENTALES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000856 DE LUNA MORALES MARCELINO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000857 VICTOR ANTONIO ESPINOSA SANTANDER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000858 DEPORTES MARTI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000859 JOSE LUIS OLGUIN ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000860 AIANELI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000861 PROCOMEX PACHUCA S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000862 SOCIEDAD MEXICANA DE LA CIENCIA DEL SUELO AC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000863 AIDE EUROZA OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000865 ROGELIO ALBERTO ARROYO MACIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000866 DISTRIBUIDORA DE DULCES EL PELON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000867 JOYAS DE LA VISION SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000868 EMILIO LOPEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000869 RESTAURANT MITLEQUTOS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000870 FLY BY WINGS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000871 AEROCOMIDAS, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000873 ARRENDADORA "GOMITAS"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000875 ELIZABETH ARELLANO MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000876 OSCAR CHAVEZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000877 NICOLAS KENETY FLORES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000878 ULISES LUNA MARROQUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000879 GRISELDA MERA MARTÍNEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000880 KEYTEL MARTINEZ SAN NICOLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000882 SOLUCIONES ADMINISTRATIVAS BRATEN S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000883 EL COLEGIO DEL ESTADO DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000884 RAUL TELLEZ ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000885 OPERADORA INSTITUCION S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000886 EMILIA GUEVARA RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000887 HOSPITALIDAD Y SERVICIOS ESPECIALIZADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000888 CHOCOLATE MAYORDOMO DE OAXACA S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000889 INSTITUTO MEXICANO DE LA PROPIEDAD INDUSTRIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000890 MAQUINAS DIESEL, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000891 C.V. CONCECIONARIA VUELA COMPAÑIA DE AVIACION, S.A.P.I. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000892 MARIA JOSE ARJONILLA MURRIETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000893 KUSAGAS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000894 MORALES OCAMPO FRANCISCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000896 SERVICIOS CENTRALES DE COBRANZA HOTELERA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000897 ALEX VAZQUEZ MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-000898 AURELIO ANGELES AZPEITIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000899 PROYECTOS ECO-IVRI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000900 CIENTIFICA VELA QUIN S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000901 FREDY LICONA PIÑA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000903 JOSE CONRADO MORENO DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000904 CONDUCTUAL SC INSTITUTO DE POTSGRADO EN PSICOTERAPIA COGNITIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000905 MARIA CANDELARIA VIDAL MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000906 OPERADORA FORGIFT, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000907 ALEJNDRA DESSIRE MARTINEZ ALARCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000908 DE CV SUMINISTROS EMPRESARIALES QUATRO DEL CENTRO SA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000909 LORENA JAQUELINE JUAREZ ENRIQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000910 ESTEFANY LEON SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000911 GUADALUPE ALONSO PERALTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000912 GIOVANELE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000913 N360 S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000914 ARTURO CABALLERO BRISEÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000915 MARGARITA CHAVEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000916 GUILLERMO GARCIA ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000917 FLAVIO CHAVEZ TAVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000918 PROAIN S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000919 INSTITUTO MEXICANO DEL SEGURO SOCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000920 CONSORCIO ESTELAR, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000921 SERVICIO LA FUENTE S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000922 FILIBERTO REYES GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000923 AMADO MARQUEZ OLGUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000924 SERVICIO GARMAN QUERETARO QUERETARO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000925 CRHISTIAN DAVID VILLAGOMEZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000926 MELISSA DELGADILLO MATEOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000927 AJACUBA S. DE P.R. DE R.L. PRODUCCION Y SERVICIOS AGRICOLAS DEL VALLE DE	\$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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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 S.A.P.I. DE C.V. DIII DESARROLLO INTEGRAL E INOVACIÓN EN INGENIERÍA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000947 MARIO PAREDES BALLEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000948 ESTACION DE SERVICIO EL CHACON SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000949 CENTRO DE CAPACITACIÓN ESPECIALIZADA S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000950 OKA SPORT SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000951 ALMA ROSA SIERRA MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000953 RUTH ANGELICA LOPEZ DURAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000954 STANDARD MACHINERY AND SUPPLY COMPANY S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000955 PABLO GABRIEL OCHOA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000956 LEONEL LOPEZ SILVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000957 SUMMA Y COPUTARE SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000958 LFG CONSULTING SAS DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000959 HOSTGATOR MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000960 OSCAR CANALES ROSALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000961 INGENIERÍA 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



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Utr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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
2112-2-000998	RICARDO MOISES CALDERON TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-000999	FIBRA ESTATAL CHIHUAHUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001000	MEXICANA DE TECNICOS EN AUTOPISTAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001001	RADIO MILENIUM ORBITAL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001002	RUBEN LUGO VIZZUETT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001003	PAULIN ALEJANDRA RAMIREZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001004	BLANCA FLOR ESCORCIA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001005	MADERAS MAX Y ASOCIADOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001006	TALENTOS FELICES SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001007	COLEGIO DE EDUCACIÓN PROFESIONAL TECNICA DEL ESTADO DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001008	XANAT HERNANDEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001009	JOSE EMILIO HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001010	EDGAR IVAN SANCHEZ BARRIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001011	AGRIDRONES MEXICO SAS DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001012	FARMACIA GUADALAJARA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001014	GUSTAVO ARTURO MORENO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001015	REYES LEONARDO SERRANO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001016	EDUBYTES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001017	MIGUEL ANGEL LOPEZ GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

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Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001018	RIVERA NAVARRETE JOAQUIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001019	JUAN ELIAS HERNANDEZ ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001020	GRUPO POSADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001021	TECNOLOGIAS DE INFORMACIÓN AMERICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001022	TECNOLOGIAS DE LA INFORMACION AMERICA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001024	ACADEMIA JOURNALS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001025	LOURDES PETRA CHAVEZ REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001026	JUAN CARLOS PÉREZ OROPEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001027	ROMERO ESPINOSA HUGO ROBERTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001028	MARQUEZ ASAIN MIGUEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001029	ANA SELENE CERVANTES FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001030	EMPOWERING GLOBAL SOLUTIONS SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001031	GHD DISTRIBUCIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001032	UNIVERSIDAD POLITÉCNICA DE ZACATECAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001033	DE CV LOVI CORPORATIVO DE INGENIERIA Y CONSTRUCCION SA	\$0.00	\$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	\$0.00
2112-2-001035	INTELIGENCIA Y CONSULTORIA PyME, S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001036	ADRIAN CRUZ SERRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001037	MARIA GUADALUPE HERNANDEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001039	ESTACIÓN DE SERVICIOS RN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001040	CENTRO EVALUADOR COLABORA, S.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001041	EDGAR FABRICIO SANCHEZ ZIMBRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001042	YAMILY ELIANETH CASTAÑEDA CISNEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001043	JOSÉ LUIS PÉREZ RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001044	ACCESORIOS PARA LABORATORIOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001045	SURI SADAI BAUTISTA MONROY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001046	EL CRISOL S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001047	BARRA MX SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001048	EULALIO ÁNGELES AZPEITIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001049	MARISOL VITE VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001050	USUARIOS Y PRODUCTORES UNIDAD TEPATEPEC A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001051	CELMILENIUM SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001052	BEBIDAS PURIFICADAS, S. DE R.L. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001053	RAFAEL SIERRA MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001054	REYES PIÑA XIMENA DE LA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001055	SERVICIOS ECOLOGICOS DE CIUDAD DEL CARMEN SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001056	DIANA VERONICA CASTILLO HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001057	ELVIA XILONEN MERA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001059 MAQUINARIA AGRICOLA DE HIDALGO, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001060 ASESORIA CONTABLE Y FISCAL CONSULTORA ASFI SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001061 CONSORCIO GASOLINERO ARPABRE S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001063 NANCY BARDALES ISLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001064 MIGUEL ANGEL RUIZ RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001065 MARIA ELENA ROMERO BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001066 S.A. DE C.V. INGENIERIA DE SERVICIO EN INSTRUMENTACION ANALITICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001067 TRYPLE PLAY SYSTEMS DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001068 ROBERTO PEREZ PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001069 TRADUCCIÓN Y COMUNICACIÓN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001070 MAHALALEEL ASael SOSA RAMOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001071 CONSULTORIA AVANZADA DE MEXICO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001072 ALEJANDRO PIMENTEL GUERRERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001073 JOSÉ CLEMENTE COPCA VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001074 KARLA AMELLALI BARRERA LORENZANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001075 VICENTE MORALES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001076 INSTITUTO SUPERIOR DE ESTUDIOS FISCALES A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001077 FERNANDO LOZANO LOZADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001078 HECTOR RODRIGUEZ ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001079 CELIA MARIBEL MENDOZA ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001080 CARLOS GUTIÉRREZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001081 LUIS ANTONIO RAMOS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001082 FLORES Y PLATAS DE CALIDAD S.A.P. I. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001083 RINHERS SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001084 RESTAURANTE BAR LA NUEVA OPERA S.A.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001085 XIAOYING CHEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001086 C.V. SUMINISTROS Y SERVICIOS IMPERIAL DE HIDALGO S.A. DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001087 NANCY DE LA CRUZ RAMÍREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001088 ISRAEL GONZÁLEZ CARBAJAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001089 ESTAFETA MEXICANA, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001091 ELEKTRON DEL BAJIO SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001092 ECOVERI DABE, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001093 UNIVERSIDAD TECNOLÓGICA DEL VALLE DEL MEZQUITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001094 JAVIER CHRISTIAN RODRIGUEZ BRAVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001095 GIL ESCAMILLA ZAMUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001102 LUIS GREGORIO MORALES BASILIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001103 TIENDAS TRES B	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001104 ADRIANA ITZEL ENTZANA NAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001105 VICTOR HUGO BENITEZ CERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001106 RICARDO BENJAMIN SANCHEZ TRUJILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001107 OLGA MARIA MARQUEZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001108 CERRO DE BISNAGAS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001109 CONSTANTINO BALDERAS BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001110 ENERGETICOS DE TAMAZUNCHALE SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001111 ERICK GIOVANNI RAMOS ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001112 EDGAR FACUNDO GUERRERO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001113 JUAN CARLOS LARA HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001114 ESPINOZA VILLEDA CYNTIA LORENA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001115 GRUPO CRAVIOTO DISTRIBUCIONES SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001116 SAHLO QUALITY SOLUTIONS S DE RL DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001117 LUIS EFFRAIN URBINA FRAUSTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001118 YAZMIN SONIA CAMARGO CAMARGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001119 GUADALUPE DIAZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001121 TYC GIS SOLUCIONES INTEGRALES S.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001122 ESTEBAN JIMENEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001124 BETHEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001125 JORGE NORIEGA ZENTENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001126 GRUPO CONSTRUCTOR SEMEPA SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001127 PRIME EVALUATION AND ESTANDARS SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001128 JOSE DE JESUS MAQUEDA REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001129 CAMCOR COMERCIALIZADORA E IMPORTADORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001130 JOSUE NATANAEL ALEJOS JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001131 EDGAR ALEJANDRO AGUILAR RUEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001133 UNIVERSIDAD JUAREZ DEL ESTADO DE DURANGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001137 ESTACIÓN RELAL DE LA PLATA SA. DE CV.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001138 GLORIA ARCE ALAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001139 JOSÉ MOISES LÓPEZ DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001140 GERARDO ESPINOSA ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001141 DEMETRIO MOCTEZUMA CAMARGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001142 ANEL NOHEMI GUTIERREZ ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001143 AMADO MONROY CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001144 JOSE IVAN REBOLLEDO BORETA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001145 ABEL DORANTES PAREDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001146 MARIA DE JESUS RAMOS ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001147 JOSÉ LUIS TOVAR HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001148 SISTEMAS DIGITALES IMPRESIONANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001149 ITZEL GONZALEZ MONTIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001150 PDHTech, LLC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001151 MAXIMA MULTISERVICIOS S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001152 MARIA DEL CARMEN VILLA LUGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001153 ANGEL HERNANDEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001154 MILTON LEO SANCHEZ MORA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001155 GUADALUPE VARGAS RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001156 TREJO VIZUET MARTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001157 OLGA MIRIAM RAMIREZ AVILES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001158 GIL SANCHEZ ROJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001159 GRUPO DINELAB SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001160 GRACIELA CONDE RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001161 LORENZO JAEN TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001162 HELAMAN GARCIA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001163 PEDRO GARCIA ZAMBRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001164 AUREA PEREA GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001165 ARYCELA DELGADO AGUILAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001166 LB SISTEMAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001167 ESPERANZA ALVARADO GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001168 GEOVANNI LAZARO MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001169 ALFONSO JAVIER ROMERO VARGAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001170 MIRIAM ANELY RAMIREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001171 CORPORATIVO LEXMEX&AA SC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001172 SERGIO MUÑOZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001173 JUAN FRANCISCO SEPULVEDA ACEVES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001174 PABLO CALVA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001175 JAVIER MONTUFAR RANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001176 JUAN CARLOS PEREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001177 CONSTRUCTORA CORA ELECTRIC S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001178 MARCO ANTONIO LEON MARTIN	\$0.00	\$47,444.00	\$47,444.00	\$0.00	\$0.00
2112-2-001179 GUSTAVO SAID GONZALEZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001180 VIOLETA HERNANDEZ MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001181 LDG GRUPO CONSTRUCTOR SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001182 JUAN RAMIREZ OLVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001183 CROSARQ SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001184 LUZ ARACELY HERNANDEZ CESPEDES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001185 VIOLETA BELEN GONZALEZ TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001186 SERVIAGRICOLA DEL VALLE AGROINSUMOS S.P.R. DE R.L.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001187 OPERADORA CENTALA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001188 ISRAEL MAQUEDA HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001190 MOISES AUSTRIA AMARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001191 ICICAC S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001192 MARGARITA ALAMILLA ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001193 JACQUELINE VARGAS LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001194 JAIME OROPEZA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001199 CENTRO DE VERIFICACION TAKECHI SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001200 PEDRO LUIS ESQUIVEL CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001201 ANTARES OPERADORA HOTELERA Y DE SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001202 STEPHANY ALEJANDRA ORDAZ ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001203 Red Agroinnovación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001204 HERCOM COMPUTADORAS DE HIDALGO	\$0.00	\$24,861.49	\$24,861.49	\$0.00	\$0.00
2112-2-001205 SERGIO IVAN BARCELATA CAVAZOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001206 SISTEMA DESARROLLADOR DE MYPES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001207 EFRAIN GARCIA GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001208 OVIEL PEREZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001209 OPERADORA BARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001212 ALFONSO RODRIGUEZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001213 HUGO LEOCADIO CERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001214 FERNANDO AGUILAR SANTIAGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001215 OSCAR RANGEL CORONA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001216 EITNER DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001217 IVONNE ESTRADA PACHECO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001218 GLORIA BEATRIZ VELAZQUEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001219 CENTRO DE INVESTIGACIONES EN OPTICA, A.C	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001220 SERVICIO TEOCALCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001221 GISELLE RENTERIA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001222 ALDAN ELECTRONICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001223 COMPAÑIA OPERADORA DE ESTACIONAMIENTOS MEXICANOS S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001224 OPERADORA DE ALIMENTOS Y TACOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001225 FASTOS DE OPERADORA DE HOTELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001226 DESARROLLADORA DE CONCESIONES OMEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001227 CONCESIONARIA AUTOPISTA MONTERREY-SALTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001229 JOSAFAT PEREZ VITE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001230 PREMIER CAESARS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001231 CLAUDIA ABRIL TORRES PALACIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001232 LIANA CECILIA FARFAN REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001233 ALFREDO CRUZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001234 ROMINA SAINT MARTIN MAGGI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001237 ASHAJUA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001238 CAV SYSTEM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001239 PHARMA AMIGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001240 AIRY ARIADNA BAUTISTA LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001241 GASTON PEREDO RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001242 JORGE BAUTISTA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001243 GUILLERMO ALDARACA SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001244 LA BANDA DE ATOTONILCO EL GRANDE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001245 CEVEVI IXMIQUILPAN 13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001246 PROMOTORA PP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001247 JOSUE BARRERA VERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001248 UNIVERSIDAD AUTONOMA DE NUEVO LEON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001249 YNDIRA CASTILLO DEL ANGEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001251 PROMOSIM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001252 JESUS ELIAS SANCHEZ HERNÁNDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001253 DIANA YICEL AGUILAR ESPINOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001254 CESAR TORRES PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001256 JOSE EDUARDO RIVERA DOMINGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001258 SERVICIOS TURISTICOS DE SALTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001259 ACADEMIA ENTOMOLOGICA DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001261 EDUARDO MORALES SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001262 IRVING RIGEL NAVA OROZCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001263 RAFAEL OLVERA CARREOLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001265 FRANCISCO JAVIER PEREZ PERCASTEGUI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001266 BIENES Y SERVICIOS DE LA CIUDAD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001267 ESPACIA ESTACIONAMIENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001268 SOCIEDAD MEXICANA DE FITOGENETICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001269 TECNOLOGICO NACIONAL DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001270 OPERADORA PLAZA VIZCAYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001271 JUAN GALVEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001272 CIRILO BAUTISTA PARDO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001273 URIEL ANEL RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001274 LUIS TELLES REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001275 ARMANDO MENDOZA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001278 SOCIEDAD POLIMERICA DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001279 COLEGIO DE INGENIEROS CIVILES DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001281 HOTELERA MALLORCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001282 RESTORANES Y BARES MALLORCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001285 ECO HOTEL EJECUTIVO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001286 OPERADORA RIRIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001288 ABEL PABLO RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001289 INSTITUTO MEXICANO PARA EL DESARROLLO DEL CAPITAL HUMANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001290 ABIMAEHERNANDEZ SALINAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001291 GO MART CENTRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001293 MARIA CRUZ DELIA BRIBIESCA MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001294 ELOISA ACOSTA CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001296 ZITRO SOLAP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001297 EDGAR RAFAEL PALOS ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001298 INSUMOS AGROVETERINARIOS Y MASCOTAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001299 MONICA ESMERALDA LUGO MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001300 COMPRAS PARA EL HOGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001301 KRISPY KREME MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001302 MOTEBURGER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SERVICIO NACIONAL DE INSPECCION Y CERTIFICACIÓN DE					
2112-2-001304 SEMILLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001306 JORGE ARMANDO LUZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001307 FERNANDO JUAREZ CALLEJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001308 COCINA MEXICANA AJM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001310 JOSE ROGERIO ROJO RIVERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001311 GRUPO CONSTRUCTOR Y COMERCIALIZADORA KRAFRIG	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001312 BALDOMERO ARISTA RUBIO DEL CUETO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001313 ROBERTO RAMIREZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001314 CARLEIN DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001315 MERCADO DE LABORATORIOS S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001316 AGROINSUMOS CENTEOTL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001317 JOSE MANUEL GERMAN MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001318 IVAN MEZA CONTRERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001319 EDICIONES FISCALES ISEF,S.A	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001320 VALUACIONES ACTUARIALES DEL NORTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001321 Mayra Pérez Silva	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001322 GILDA GARCIA ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001323 MARTHA PATRICIA CABAÑAS ALVARADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001324 Eleazar Neria Hernández	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001325 Sonia Anayansi Cabrera Olvera	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001326 JOSE JAIRO ALVAREZ CORNEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001327 AYMARA ALFARO ZAMORANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001328 BOICOT CAFE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001329 GRUPO ZORRO ABARROTERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001330 BARBARA EBERLE MORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001331 JUANA ISLAS FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001332 IVONNE CHAVEZ CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001333 TRAFIPLASTIC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001334	MARIBEL SOTO ESPARZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001335	MARCO ARTURO DOMINGUEZ MIRANDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001336	GRUPO ALTERNATIVAS SOLUCIONE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001337	JONATHAN SANTANDER TAPIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001338	EDUARDO COYOTE ALMIRALLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001339	KEVIN ANTHUAN LOZADA ORTEGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001340	SILVANA IVDEL RIVERA CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001341	KAREM ESMINDA IBARRA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001342	ANNETH TONANZY ANGELES CUELLAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001343	ALTIERI. GAONA Y HOOPER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001344	PAOLA SOFIA PEREZ MONTIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001345	MANUALIDADES ZADIRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001347	CARLOS ALBERTO SALDAÑA ZUÑIGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001348	GOVA OPERADORA TURISTICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001349	TURQUESA UNIFORMES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001350	DAVID LOPEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001351	COMERCIALIZADORA TEJECI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001352	INSTRUMENTOS Y EQUIPOS FALCON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001353	CONSUMO Y NEGOCIOS NUEVO HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001355	GRUPO AUTOPISTAS NACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001356	MARIO REYES ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001357	MARTHA DIAZ TELLEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001358	MARIA DE LA PAZ MOLINA ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001359	CONCESIONARIA AUTOPISTA PEROTE-XALAPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001360	JONATHAN CASTILLO BALTAZAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001361	MARISOL QUEZADA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001362	FUNDACIÓN DE INVESTIGACIÓN PARA EL DESARROLLO PROFESIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001363	GILBERTO ACOSTA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001364	JOSE LUIS RODRIGUEZ ESCALANTE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001365	DARWYNG RAYGOZA KLEMP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001366	JORGE ROCHA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001367	ALEJANDRO PEREZ VIDALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001368	ROSALVA GUERRERO REYES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001369	INSTRUMENTACION DAVI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001370	MA. DEL SOCORRO GRANADOS FRAUSTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001371	GRUPO TECNO ALIMENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001372	LUCINA LOPEZ FRAGOSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001373	SERVICIOS NACIONALES DE ASISTENCIA S.A DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001374	MIGUEL ANGEL SALINAS CUEVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001375 ARTURO ROSAS MONTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001376 LILIAN RAMIREZ ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001378 SARA MILENA USUGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001379 EDUCATIVA ENLACE, ENTIDAD LATINOAMERICANA DE CONSULTORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001380 DANIEL NERIA ESCAMILLA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001382 CARLA KASSANDRA DAVILA ANGELES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001383 SERVICIOS ARANZAZU, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001384 IVAN JUAREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001391 HOTEL COSTA BRAVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001392 SURTIDORA DE ALTA TECNOLOGIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001393 BAJIO SERVICIOS INDUSTRIALES Y MANTENIMIENTO RAKIREN DEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001394 ANDRES CALVA SALAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001395 HD LATINOAMERICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001396 DAVID ALEJANDRO ANDRADE LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001397 INFRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001399 ARGENTINO ROMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001400 BIRON HERNANDEZ PALMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001401 GABRIEL GONZALEZ GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001402 SOCIEDAD MEXICANA DE INTELIGENCIA ARTIFICIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001403 CARLOS MARQUEZ MUÑOZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001404 FIERROS Y LAMINAS DE PACHUCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001405 NANCY JENITH SANCHEZ ADENOVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001406 MARIA ELENA ROSETE ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001407 ROSA MARIA ARMENTA DANIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001408 JUVENCIO LOPEZ ROSAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001409 ELVEC	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001410 DISTRIBUIDORA NACIONAL VETERINARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001411 SEGUROS ATLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001412 LUIS EDUARDO HERNANDEZ ORTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001414 JUAN TERAN PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001415 BIRD COLORS HGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001416 ALONSO RANGEL PAULIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001417 MARIA GUADALUPE ROMERO CALVA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001419 JORGE ENRIQUE ALVAREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001420 3D MARKET	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001422 ESCUELA BANCARIA Y COMERCIAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001423 ANA MARIA LUNA BRITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001425 CARLOS ENRIQUE CABAÑAS GOMEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001426 ARTURO LAGUNAS MOTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001427 GRUPO MISTER MOVIL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001428 RUBER EIM DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001429 INDUSTRIAS BIO VIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001430 WENDY ELIZABETH ORDAZ PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001431 GLORIA GARCIA ALBARRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001432 LABOTECA INTERNATIONAL LAB SUPPLIES SAPI DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001433 HECTOR HUGO PEREZ RAMIREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001434 RICARDO ADAN QUINTANILLA OPORTO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001435 AXA SEGUROS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001436 OSCAR OJEDA GANZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001437 MARIA DE LOS ANGELES ANGELES FRAGOSO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001438 TYEN HANG KONDITORIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001439 FERNANDO BARRON QUIROZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001440 GENOVEVA PEREZ SANCHEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001441 JOSE GASPAR ARVIZU	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001442 MAYRA LUCERO FUENTES BARAJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001443 JORGE OSCAR GARCIA NAVARRETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001444 MARCOS REYES ROMERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001445 IMPORTADORA Y COMERCIALIZADORA LA TROKA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001446 IMELDA VELAZQUEZ FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001447 GALERIAS EL TRIUNFO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001448 VAMOR ASOCIADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001449 SERSCETEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001450 KARLA ANGELICA MALDONADO ZAMUDIO	\$1,007,924.00	\$1,007,924.00	\$0.00	\$0.00	-\$1,007,924.00
2112-2-001451 GUILLERMO BALDERAS OROZCO	\$1,477,645.35	\$1,477,645.35	\$0.00	\$0.00	-\$1,477,645.35
2112-2-001452 CLAUDIO ARNULFO AVIÑA SOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001453 SAUL GARCIA DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001454 ZAVALA CAR AUDIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001455 J. JESUS ANGELES GUTIERREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001456 MARIA DE JESUS CABRERA RODRIGUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001457 LUIS ALBERTO MERA TOVAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001458 ANESA HOLDING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001459 IVAN ALDAIR MARTINEZ LAZCANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001460 FRANCISCO ABRAHAM ANGELES SANTAMARIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001461 SERGIO MARTINEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001462 ROSA MARIA MORENO JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001463 ROBERTO MENDOZA MOYA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001464 GLADYS YAZARET CAMPA ESTRADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001465 GERARDO DE JESUS VARGAS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001467 IRALDA LUGO VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001468 REGINA GOMEZ BUTRON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001469 DISTRIBUIDORA DE ALIMENTOS TH	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001470 HOTEL CATEDRAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001471 FRANCISCO MEJIA ESTEBAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001472 FERNANDO ROMERO FRANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001473 RICARDO ALAN OLIVARES RUIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001474 MEVI ENERGIAS LIMPIAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001475 PINGOL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001476 MARICELA BARRAGAN AMADOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001477 FORJIACEROS BOCAMIÑO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001479 COMERCIALIZADORA E IMPORTADORA ADGOA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001480 GUSTAVO ORTEGA MORENO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001482 SERVICOS TURISTICOS MARIANO OTERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001484 FIGRA GAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001485 GRUPO XIAO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001486 ELECTRONICA STEREN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001487 KARLA SARAI VAZQUEZ PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001488 SERGIO JIMENEZ GONZALEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001489 OCTAVIO CADENA FRANCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001490 REFACCIONES DON RITO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001491 EL MAYORISTA DE LOS AZULEJOS Y SANITARIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001492 MARTIN BAUTISTA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001493 ALFONSO JUAREZ JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001494 UNIVERSIDAD JUAREZ AUTONOMA DE TABASCO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001495 VICTOR VERA SERRANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001496 LLESENIA SANCHEZ ESQUIVEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001497 DANIEL DE JESUS REYES CASTILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001499 MOISES GOMEZ NAVARRO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001500 ERICK OVIEL DIAZ MENDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001501 REVESTIMENTOS S.A DE C.V	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001502 CESAR PEREZ GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001503 NIGATOHE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001505 LLANTAS Y LUBRICANTES NASMAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001506 VISION HUMANA CONSULTORIA Y CAPACITACION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001507 PRIME CLEANING AND SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001508 ESPERANZA TRICO DEL VALLE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001509 GREGORIO BAUTISTA MENDOZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001510 META PLATFORMS IRELAND LIMITED	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001511 GUME OSMAR HERNANDEZ OROPEZA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001512 HECTOR ORTEGA MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001513 DIANA MENDOZA DELGADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001514 TODO POESIA OPERADORA DE BIENES Y SERVICIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001514 CULTURALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001515 OPERADORA RESTAURANTERA MAK	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001516 AIXA GASTRONOMICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001517 YOE SUAD PEREZ DIAZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001518 COMERCIAL CIUDADANA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001519 FELIX DIEZ MARTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001520 SALOMON ACOSTA ROJAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001521 SOLUCIONES INTEGRALES MARD	\$0.00	\$19,205.00	\$19,205.00	\$0.00	\$0.00
2112-2-001522 ALEJANDRO RAMIREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001523 MAURICIO REYES CERVANTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001524 IDET CONSILIUM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001525 ERA BIOSOLUCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001526 DIEGO ARMANDO ARMAS MONTIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001527 LLUVIA CASTILLO ORTIZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001528 ANSAT SERVICIOS Y EVENTOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001529 CORPORACION ECONOMICA GRUPO ARSEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001530 FARA PANIFICADORA MIDAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001531 ON TOP OFF	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001532 CENTRO DE ESTUDIOS E INVESTIGACIONES PARA EL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001532 DESARROLLO DOCENTE CENID	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001534 VICTOR MANUEL CRUZ AZPEITIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001535 ISMAEL SEGURA FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001536 AGUSTIN SALAS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001537 IVAN ALI GONZALEZ VAZQUEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001538 COPLEX	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001539 ELEVADORES ASCENTICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001540 MICHEL URIEL BARRERA CHAVARRIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001541 SAMUEL HERNANDEZ DELGADILLO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001542 POLIFORMAS PLASTICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001543 MARIA ISABEL ORTIZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001544 CORPORATIVO FISCAL DECADA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001545 COLEGIO DE CONTADORES PUBLICOS DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001546 INSTITUTO DE INVESTIGACIÓN EMPRESARIAL DEL FUTURO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001547 PATRICIA BAUTISTA JUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001548 WARDEN CONSULTORES Y CAPACITADORES DE MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001549 MIGUEL ANGEL OSORIO FLORES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

Reporte Analítico del Pasivo Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001550 ESPECIALIDAD, TRADICION Y PRODUCCION DE HIDALGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001551 ITRAMY SEYER GLOBAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001552 MARIANA LOEZA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001553 JOVANNA MATILDE GODINEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001554 Virgilia Martinez Chavez	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001556 RESBO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001557 XTRA PARKING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001558 BRIGAR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001559 RESTAURANTES MARTOCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001560 FERREPRECIOS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001561 CARLOS ESQUIVEL RIVERA DE LA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001562 SOCIEDAD MEXICANA DE INGENIERIA SISMICA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001563 UNIVERSIDAD POLITECNICA DE PACHUCA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001564 FERNANDA IRAIS FLORES ISLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001565 ARMINDA ANGELES TORRES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001566 PASIANO FRANCISCO BARRANCO ISLAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001567 JORGE EDUARDO VARGAS CORTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001568 ENRIQUE VELARDE GARCIA	\$0.00	\$1,079,680.44	\$1,079,680.44	\$0.00	\$0.00
2112-2-001569 MARIA ESTHELA ROIG SAMPERIO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001570 MIGUEL HERNANDEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001571 IRMA AIDA BERNAL ARELLANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001572 GRUPO CANUTARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001573 MULTISERVICIOS ESENCIALES GYSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001574 MONICA TONANTZIN VELAZQUEZ VIGUERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001575 KARLA CORINA VAZQUEZ PINEDA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001576 JESUS ALONSO SOLIS SANAGUSTIN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001577 ABASTECEDORA GENISA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001578 ELSA ARIADNA ROMERO MEJIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001579 MARIA JOSE DE LA VEGA ALVAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001580 RAUL MARTINEZ LOPEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001581 COMERCIALIZADORA DE MARCAS JSB	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001582 MALLAS Y TEJIDOS MEXICO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001583 MAURICIO ARNULFO LOZA DE LA CRUZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001584 JARETH DE JESUS PEREZ GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001585 EDNA IRAIS ESPONISA VILLAGRAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001586 JONATHAN ANTONIO ACOSTA LEDEZMA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001587 GRUPO EMPRESARIAL HAKRIM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001588 GRUPO VEXOM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001589 ALEXA AYARI BALDERAS CAHUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001590 RAUL CASTILLO PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable		Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2112-2-001591	CISIOV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001592	ASESORES Y SERVICIOS COMPUTACIONALES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001593	MIGUEL ANTONIO MORALES SUAREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-001594	GRUPO CONSTRUCTOR DAXI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-519001	Equipo de Administración	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-531001	Equipo médico y de laboratorio	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2112-2-567001	Herramientas y Máquinas-Herramientas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Impuesto sobre nóminas y otros que se deriven de una relacion						
2112-398001	laboral	\$0.00	\$2,012,137.00	\$2,012,137.00	\$0.00	\$0.00
CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO						
2113	PLAZO	\$0.00	\$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	\$0.00
2113-001255	UNIVERSIDAD TECNOLÓGICA DE QUERETARO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PARTICIPACIONES Y APORTACIONES POR PAGAR A CORTO						
2114	PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115	TRANSFERENCIAS OTORGADAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2115-442001	Becas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INTERESES, COMISIONES Y OTROS GASTOS DE LA DEUDA						
2116	PÚBLICA POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO						
2117	PLAZO	\$3,436,291.23	\$11,566,204.46	\$11,999,688.43	\$3,869,775.20	\$433,483.97
2117-01	ISR Retenido a Empleados	\$2,747,986.42	\$7,957,972.28	\$8,261,614.82	\$3,051,628.96	\$303,642.54
2117-02	ISR RETENIDO 10%	\$9,411.87	\$28,455.43	\$20,080.55	\$1,036.99	-\$8,374.88
2117-03	ISR Retenido a Lista de Raya	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-04	Retención O.B.S.1% (Local 1.00%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-05	Retención 5 al Millar 0.50% (Local 0.50%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-06	Retención Atrazo de Obra (Local 2.00%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-07	PENALIZACION (Local 32.50%)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-08	CUOTA IMSS	\$177,764.22	\$1,446,402.27	\$1,453,857.39	\$185,219.34	\$7,455.12
2117-09	Retención de IVA 6%	\$0.34	\$0.00	\$0.00	\$0.34	\$0.00
2117-10	RETENCION (INFONAVIT)	\$43,345.48	\$337,817.91	\$348,556.93	\$54,084.50	\$10,739.02
2117-11	Retención de IVA 10.6667	-\$0.78	\$4,214.09	\$4,984.98	\$770.11	\$770.89
2117-12	RESICO 1.25	\$1,709.25	\$14,997.48	\$15,345.76	\$2,057.53	\$348.28
Impuesto sobre nóminas y otros que se deriven de una relacion						
2117-398001	laboral	\$456,074.43	\$1,776,345.00	\$1,895,248.00	\$574,977.43	\$118,903.00
2117-73	INSPECCION Y VIGILANCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2117-74	UNETE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DEVOLUCIONES DE LA LEY DE INGRESOS POR PAGAR A CORTO						
2118	PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2118-01	ALUMNOS (CANCELACION DE RECIBOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2118-02	ALUMNOS (DEVOLUCION 100% ACUERDO GUBERNAMENTAL)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2118-03 ALUMNOS (DEVOLUCION 25% ACUERDO GUBERNAMENTAL)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2118-04 ALUMNOS (DEVOLUCION DEL 50% ACUERDO GUBERNAMENTAL)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119 OTRAS CUENTAS POR PAGAR A CORTO PLAZO	\$24,239.31	\$1,489,502.46	\$1,478,456.04	\$13,192.89	-\$11,046.42
2119-710001 Libertad Servicios Financieros	\$0.00	\$901,410.00	\$901,410.00	\$0.00	\$0.00
2119-710002 Juan Martinez Bautista (Tesorería)	\$0.00	\$120.00	\$120.00	\$0.00	\$0.00
2119-710003 CRUZ ROJA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710004 ELENA ANGELICA RAMOS PEDRAZA (DEVLYN)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710005 FUNDACION TELETON MEXICO, A.C.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710006 APOR.VOLUN.TRANS.MEDICINAL CTA.CONMIGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710007 UZIEL MEJIA MARTINEZ (APOYO FUNDACION)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710008 FAMSA CONV. IMPUL. PROMOBIEIN, S.A. DE C.V.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710009 ELIZABETH ANGELES GUILLERMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710010 JAIME SALINAS PEREZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710011 DIANA LIZETH JUAREZ CANO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710012 BBVA (CONVENIO CIE)	\$0.00	\$300,567.16	\$300,567.16	\$0.00	\$0.00
2119-710013 CARRERA ATLETICA " CREANDO ESPERANZA"	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710014 JOSE HUMBERTO ANGELES HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710015 ESPERANZA ALAMILLA REBOREDA	\$0.00	\$10.00	\$10.00	\$0.00	\$0.00
2119-710016 LAURA VIRGINIA BUSTAMANTE ESPINOSA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710017 VICTORIANO HERNANDEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710018 EMILIO DEL ANGEL ROBLES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710019 ICATHI	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710020 CAMISA INSTITUCIONAL, SILHI HURAI GONZALEZ CURIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710021 OPERA MADAME, SILHI HURAI GONZALEZ CURIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710022 BOLETOS (CONCIERTO POR AMOR)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710023 INFONAVIT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710024 PEDRO SEGOVIA NUÑEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710025 APORTACIONES IMSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710026 BRENDA PONCE LIRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710027 JOSE LUIS RAMIREZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710028 TELETON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710029 ESTHER DORANTES FUENTES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710030 JOSE ANTONIO CORTES BENITEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710031 LUIS ENRIQUE GONZALEZ BARRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710032 GRUPO CONEKTAME SA DE CV	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710033 JOSE ERICK JUAREZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710034 ALDO SANCHEZ CORNEJO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710035 JOSE MARTIN ANGELES BAUTISTA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710036 ABEL LORENZO GARCIA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2119-710037	HOMERO GOMEZ RAMIREZ	\$0.00	\$48.00	\$48.00	\$0.00	\$0.00
2119-710038	SINDICATO UPFIM	\$0.00	\$174,592.73	\$174,592.73	\$0.00	\$0.00
2119-710039	XANAT HERNANDEZ JIMENEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710040	GABRIELA ALEJANDRA GARCIA CERON	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710041	ESMERALDA GARCIA MALDONADO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710042	JOSE LUIS GACHUZ MONROY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710043	JULENE ANTONIA ANGELES DANIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710044	NELLYBETH RODRIGUEZ MARTINEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710045	JUDITH CALLEJAS HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710046	FERNANDO SANCHEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710047	AMISADAI GONZALEZ CUIEL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710048	LEONCIO MARAÑON PRIEGO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710049	SERGIO GUZMAN GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710050	IVAN LOYOLA HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710051	ELENA ANGELICA RAMOS PEDRAZA (KALEI OPTICOS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710052	EMBARGO MERCANTIL	\$24,239.31	\$18,929.03	\$7,882.61	\$13,192.89	-\$11,046.42
2119-710053	SONIA MARTINEZ ZAMORA	\$0.00	\$1,915.62	\$1,915.62	\$0.00	\$0.00
2119-710054	UPFIM AYUDA SOLIDARIA PARA GASTOS FUNERARIOS, SINDICATO	\$0.00	\$10,966.97	\$10,966.97	\$0.00	\$0.00
2119-710055	FILOGONIO JESUS HERNANDEZ GUZMAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710056	KARINA AGUILAR ARTEAGA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710057	ZAIDA LUNA IBARRA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710058	ALDAHIR ALBERTO HERNANDEZ HERNANDEZ	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710059	IHFES	\$0.00	\$34,671.95	\$34,671.95	\$0.00	\$0.00
2119-710060	OPTICA NUEVA VISION (GLORIA CRUZ RODRIGEZ)	\$0.00	\$43,700.00	\$43,700.00	\$0.00	\$0.00
2119-710061	JAVIER CABRERA FILOMENO	\$0.00	\$1,405.00	\$1,405.00	\$0.00	\$0.00
2119-710062	ARMANDO LOPEZ MENDOZA	\$0.00	\$480.00	\$480.00	\$0.00	\$0.00
2119-710063	MIGUEL ANGEL SANCHEZ HERRERA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2119-710064	GISEL AYDALY MONROY MARTINEZ	\$0.00	\$686.00	\$686.00	\$0.00	\$0.00
2120	DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2121	DOCUMENTOS COMERCIALES POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2122	DOCUMENTOS CON CONTRATISTAS POR OBRAS PÚBLICAS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2129	OTROS DOCUMENTOS POR PAGAR A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2130	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA A LARGO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2131	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA INTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2131-1	Porción a CP de Títulos y Valores de Deuda Pública Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2131-2	Porción a CP de los Préstamos de la Deuda Pública Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2132	PORCIÓN A CORTO PLAZO DE LA DEUDA PÚBLICA EXTERNA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2132-1	Porción a CP de Títulos y Valores de Deuda Pública Externa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



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2132-2 Porción a CP de los Préstamos de la Deuda Pública Externa	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2133 PORCIÓN A CORTO PLAZO DE ARRENDAMIENTO FINANCIERO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2133-1 Porción a CP de Arrendamiento Financiero Nacional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2133-2 Porción a CP de Arrendamiento Financiero Internacional	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2140 TÍTULOS Y VALORES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2141 TÍTULOS Y VALORES DE LA DEUDA PÚBLICA INTERNA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2142 TÍTULOS Y VALORES DE LA DEUDA PÚBLICA EXTERNA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2150 PASIVOS DIFERIDOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2151 INGRESOS COBRADOS POR ADELANTADO A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2152 INTERESES COBRADOS POR ADELANTADO A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2159 OTROS PASIVOS DIFERIDOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2160 FONDOS Y BIENES DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2161 FONDOS EN GARANTÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2162 FONDOS EN ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2163 FONDOS CONTINGENTES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2164 FONDOS DE FIDEICOMISOS, MANDATOS Y CONTRATOS ANÁLOGOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2165 OTROS FONDOS DE TERCEROS EN GARANTÍA Y/O ADMINISTRACIÓN A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2166 VALORES Y BIENES EN GARANTÍA A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2170 PROVISIONES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2171 PROVISIÓN PARA DEMANDAS Y JUICIOS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2172 PROVISIÓN PARA CONTINGENCIAS A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2179 OTRAS PROVISIONES A CORTO PLAZO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2179-01 APORTACIONES IMSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2190 OTROS PASIVOS A CORTO PLAZO	\$0.00	\$4,009,668.21	\$4,009,668.21	\$0.00	\$0.00
2191 INGRESOS POR CLASIFICAR	\$0.00	\$4,009,668.21	\$4,009,668.21	\$0.00	\$0.00
2191-01 Ingresos por productos agrícolas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-02 Ingreso (leche)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-03 Ingreso Estatal	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2191-04 Recursos Propios	\$0.00	\$4,009,668.21	\$4,009,668.21	\$0.00	\$0.00
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



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2191-10 Subsidio Operacional	\$0.00	\$0.00	\$0.00	\$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	\$2,334,725.16	\$0.00	\$246.94	\$2,334,972.10	\$246.94
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	\$2,334,725.16	\$0.00	\$246.94	\$2,334,972.10	\$246.94
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	\$2,334,725.16	\$0.00	\$246.94	\$2,334,972.10	\$246.94
2249-04 Programas Especiales	\$2,334,725.16	\$0.00	\$246.94	\$2,334,972.10	\$246.94
2249-04-01 Programas Especiales Cap. 1000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-01-01 Cap. 1000 CIMMYT 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-01-33 Cap. 1000 CONACYT (FOINS)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-01-34 Cap. 1000 PRODEP 15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02 Programas Especiales Cap. 2000	\$490,098.66	\$0.00	\$0.00	\$490,098.66	\$0.00
2249-04-02-01 Cap. 2000 Maguey	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-02 Cap. 2000 PROMEP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-05 Cap. 2000 SAGARPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2249-04-02-06 Cap. 2000 CIMMYT 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-07 Cap. 20000 FADOEES 12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-19 Cap. 2000 PROMEP 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-21 Cap. 2000 PIFI 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-22 Cap. 2000 Fondo Extraordinario 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-25 Cap. 2000 CECS 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-37 Cap. 2000 PIC D1 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-40 Cap. 2000 FAM 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-45 Cap. 2000 CONACYT (FOINS 2015)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-46 Cap. 2000 PROFOCIE 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-47 Cap. 2000 PRODEP 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-48 Cap. 2000 PRODEP 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-49 Cap. 2000 FIDEIC. BANOBRAS 2015	\$12,609.30	\$0.00	\$0.00	\$12,609.30	\$0.00
2249-04-02-50 Cap. 2000 FAM 2008	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-51 Cap. 2000 PROEXEES 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-52 Cap. 2000 PFCE 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-53 Cap. 2000 CITNOVA 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-54 Cap. 2000 CONACYT-FARMACOS 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-55 Cap. 2000 CONACYT-FECOS 2016	\$110,335.01	\$0.00	\$0.00	\$110,335.01	\$0.00
2249-04-02-56 Cap. 2000 CONACYT-SAHQ 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-57 Cap. 2000 CONACYT-NANO SUN 2016	\$367,154.35	\$0.00	\$0.00	\$367,154.35	\$0.00
2249-04-02-58 Cap. 2000 PROEXES 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-59 Cap. 2000 PFCE 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-60 PFCE 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-02-61 PRODEP 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03 Programas Especiales Cap. 3000	\$268,223.67	\$0.00	\$0.00	\$268,223.67	\$0.00
2249-04-03-02 Cap. 3000 PROMEP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-05 Cap. 3000 Capacitación SAGARPA	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-06 Cap 3000 PIFI 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-07 Cap. 3000 Incremento a la matrícula 2010	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-14 Cap. 3000 Fondo extraordinario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-15 Cap. 3000 F. Extraordinario 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-16 Cap. 3000 CIMMYT 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-19 Cap. 3000 PROMEP 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-23 Cap. 3000 FADOEES 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-25 Cap. 3000 CECS 2012	-\$26,468.54	\$0.00	\$0.00	-\$26,468.54	\$0.00
2249-04-03-37 Cap. 3000 PIC D1 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-40 Cap. 3000 FAM 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-48 Cap. 3000 Apoyo Ext. Rural PSS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-50 Cap. 3000 CONACYT (FOINS 2015)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

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Rep: rptEstadoAnalíticoDeActivosYPasivos

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2249-04-03-51 Cap. 3000 PROFOCIE 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-52 Cap. 3000 PRODEP 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-53 Cap. 3000 FLEXI TOOLS 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-55 Cap. 3000 FIDEIC. BANOBRAS 2015	\$92,865.99	\$0.00	\$0.00	\$92,865.99	\$0.00
2249-04-03-56 Cap. 3000 PROEXES 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-57 Cap. 3000 PFCE 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-58 Cap. 3000 CIMMYT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-59 Cap. 3000 SEDATU 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-60 Cap. 3000 CONACYT -FARMACOS 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-61 Cap. 3000 CONACYT -FECOS 2016	\$44,702.44	\$0.00	\$0.00	\$44,702.44	\$0.00
2249-04-03-62 Cap. 3000 CONACYT -SAHQ 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-63 Cap. 3000 CONACYT -NANO SUN 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-64 Cap. 3000 CONACYT -DYA ETAPA 2 2016	\$15,500.69	\$0.00	\$0.00	\$15,500.69	\$0.00
2249-04-03-65 Cap. 3000 CONACYT -MODUCEL ETAPA II 2016	\$141,623.09	\$0.00	\$0.00	\$141,623.09	\$0.00
2249-04-03-66 Cap. 3000 PROEXES 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-67 Cap. 3000 PFCE 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-03-68 PRODEP 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04 Programas Especiales Cap. 4000	\$94,547.98	\$0.00	\$0.00	\$94,547.98	\$0.00
2249-04-04-02 Cap. 4000 PROMEP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-19 Cap. 4000 PROMEP 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-25 Cap. 4000 CECS 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-33 Cap. 4000 Becas CONACYT 2013	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-37 Cap. 4000 Becas CONACYT 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-38 Cap. 4000 Apoyo a la Extensión Rural PSS 2014	\$11,987.48	\$0.00	\$0.00	\$11,987.48	\$0.00
2249-04-04-42 Cap. 4000 PRODEP 14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-43 Cap. 4000 CONACYT (FOINS 2015)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-44 Cap. 4000 PRODEP 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-45 Cap. 4000 FIDEIC. BANOBRAS 2015	\$82,560.50	\$0.00	\$0.00	\$82,560.50	\$0.00
2249-04-04-46 Cap. 4000 BECAS CONACYT 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-47 Cap. 4000 BECAS CONACYT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-48 Cap. 4000 BECAS CONACYT 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-49 Cap. 4000 BECAS CONACYT CONTINUIDAD 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-04-50 PRODEP 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05 Programas Especiales Cap. 5000	\$1,164,444.45	\$0.00	\$0.00	\$1,164,444.45	\$0.00
2249-04-05-01 Cap. 5000 Maguey	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-06 Cap. 5000 PIFI 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-09 Cap. 5000 FAM 2009	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-10 Cap. 5000 Incremento a la Matricula 2010	\$1,138,409.99	\$0.00	\$0.00	\$1,138,409.99	\$0.00
2249-04-05-13 Cap. 5000 FAM 2010	\$2,634.46	\$0.00	\$0.00	\$2,634.46	\$0.00
2249-04-05-14 Cap. 5000 Fondo extraordinario	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2249-04-05-19 Cap. 5000 PROMEP 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-22 Cap. 5000 FONDO EXTRAORDINARIO 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-23 Cap. 5000 FADOEES 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-25 Cap. 5000 CECS 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-40 Cap. 5000 FAM 2011	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-43 Cap. 5000 CIMMYT 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-47 Cap. 5000 CONACYT (FOINS 2015)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-48 Cap. 5000 PROFOCIE 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-49 Cap. 5000 PRODEP 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-50 Cap. 5000 PRODEP 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-51 Cap. 5000 PROEXEES 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-52 Cap. 5000 PFCE 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-53 Cap. 5000 CONACYT -DYA ETAPA 2 2016	\$23,400.00	\$0.00	\$0.00	\$23,400.00	\$0.00
2249-04-05-54 Cap. 5000 PROEXES 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-55 Cap. 5000 PFCE 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-56 PFCE 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-57 PRODEP 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-58 Cap. 5000 ADQ. DE EQPO. DE ORDENO PARA PRACTICAS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-59 Cap. 5000 PROFEXCE 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-05-60 Cap. 5000 PRODEP 2020	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06 Programas Especiales Rendimientos	\$312,838.64	\$0.00	\$0.00	\$312,838.64	\$0.00
2249-04-06-10 Rendimientos NE Incremento a la matricula 2010	\$20,255.07	\$0.00	\$0.00	\$20,255.07	\$0.00
2249-04-06-16 Rendim. NE Fondo extraordinario 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-17 Rendim. NE Fondo Extraordinarios 2011	\$108,774.69	\$0.00	\$0.00	\$108,774.69	\$0.00
2249-04-06-19 Rendim. NE FADOEES 2012	\$174,349.89	\$0.00	\$0.00	\$174,349.89	\$0.00
2249-04-06-22 Rendimientos NE FAM11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-27 Rendimientos NE PROFOCIE 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-28 Rendimientos NE PRODEP 2014	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-29 Rendimientos NE PROMEP	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-30 Rendimientos NE PRODEP 2015	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-31 Rendimientos NE SEDATU 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-32 Rendimientos NE PROEXEES 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-33 Rendimientos NE CONACYT-NANO SUN 16	\$9,458.99	\$0.00	\$0.00	\$9,458.99	\$0.00
2249-04-06-34 Rendimientos NE PFCE 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-06-35 Rendimientos NE PROEXES 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07 Programas Especiales Intereses	\$4,571.76	\$0.00	\$246.94	\$4,818.70	\$246.94
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	\$747.22	\$0.00	\$150.28	\$897.50	\$150.28



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO ESTADO DE HIDALGO

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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	\$1,655.17	\$0.00	\$10.27	\$1,665.44	\$10.27
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	\$1,384.54	\$0.00	\$17.78	\$1,402.32	\$17.78
2249-04-07-20 Inter. Ganado NE PROMEP 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-21 Inter. Ganado NE CIMMYT 2012	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-25 Inter. Ganado NE FAM 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-32 Inter. Ganado NE INCA PIC D1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-42 Inter. Ganado NE RURAL PSS 14	\$36.29	\$0.00	\$0.29	\$36.58	\$0.29
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	\$172.69	\$0.00	\$19.08	\$191.77	\$19.08
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	\$128.54	\$0.00	\$15.75	\$144.29	\$15.75
2249-04-07-65 Inter. Ganados CONACYT-NANO SUN 16	\$303.82	\$0.00	\$33.49	\$337.31	\$33.49
2249-04-07-66 Inter. Ganados CONACYT-DYA ETAPA 2	\$27.31	\$0.00	\$0.00	\$27.31	\$0.00
2249-04-07-67 Inter. Ganados CIMMYT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-68 Inter. Ganados PROEXEES 16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-69 Inter. Ganados PFCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-70 Inter. Ganados BECAS CONACYT 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-71 Inter. Ganados CONACYT-MODUCEL	\$99.64	\$0.00	\$0.00	\$99.64	\$0.00
2249-04-07-72 Inter. Ganados CONCAYT-PLATAF. EDUC. 17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-73 Inter. Ganados PROEXEES 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-74 Inter. Ganados PFCE 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-75 Inter. Ganados BECAS CONACYT 2017	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-76 Inter. Ganados BECAS CONACYT-CONTINUIDAD 2016	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-77 Inter. Ganados ESTRATEGIAS EXTENSIONISMO	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-78 Inter. Ganados PFCE 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-79 Inter. Ganados PRODEP 2019	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2249-04-07-80 In ter. Ganados CIMMYT 2022	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



UNIVERSIDAD POLITECNICA DE FRANCISCO I MADERO

ESTADO DE HIDALGO

Reporte Analítico del Pasivo

Del 01/ene/2025 al 31/dic/2025

Usr: Supervisor

Rep: rptEstadoAnalíticoDeActivosYPasivos

Fecha y 19/ene/2026

hora de Impresión 03:34 p.m.

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