



HIDALGO

Balanza de Comprobación del 01/ene./2022 al 31/dic./2022

Fecha y 17/ene./2023

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Usr: supervisor
rptBalanzaComp

06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1111-2	ADMINISTRACION Y FINANZAS	\$0.00	\$0.00	\$5,000.00	\$5,000.00	\$0.00	\$0.00
D	1111-3	RECURSOS MATERIALES	\$0.00	\$0.00	\$7,148.47	\$7,148.47	\$0.00	\$0.00
D	1112-1-01	BANAMEX ESTATAL 16371633	\$7,227.99	\$0.00	\$0.00	\$0.00	\$7,227.99	\$0.00
D	1112-2-01	BANCOMER FEDERAL 0447435193	\$349,431.62	\$0.00	\$25,434.60	\$0.00	\$374,866.22	\$0.00
D	1112-2-02	BANCOMER FONDO DE PREVISION 170928283	\$689,846.45	\$0.00	\$752,680.89	\$752,680.89	\$689,846.45	\$0.00
D	1112-2-03	BANCOMER OBLIGACIONES/PAGAR 172165228	\$13,769.59	\$0.00	\$21,651,971.78	\$19,841,334.10	\$1,824,407.27	\$0.00
D	1112-2-04	BANCOMER NOMINA 0183725294	\$432,233.07	\$0.00	\$34,615,246.00	\$34,971,620.09	\$75,858.98	\$0.00
D	1112-2-05	BANCOMER 0183100979 CUOTAS Y TARIFAS	\$3,874.10	\$0.00	\$2,891.52	\$2,885.73	\$3,879.89	\$0.00
D	1112-2-06	BANCOMER 0187066112 PROMEPUR514 (2011)	\$1,264,055.79	\$0.00	\$52,720.43	\$1,316,776.22	\$0.00	\$0.00
D	1112-2-08	BANCOMER 0190338443 INASISTENCIAS-RETARD	\$429,798.66	\$0.00	\$53,620.20	\$222,514.67	\$260,904.19	\$0.00
D	1112-2-09	BANCOMER 0190417297 CH/CANCELADOS	\$41,965.37	\$0.00	\$12.40	\$0.00	\$41,977.77	\$0.00
D	1112-2-10	BANCOMER REN.FIN 0192835703 2011 Y 2012	\$23,895.14	\$0.00	\$20.23	\$4.68	\$23,910.69	\$0.00
D	1112-2-11	BANCOMER 0194298985 MOVILIDAD INTERN. EST	\$127,340.42	\$0.00	\$12.93	\$0.00	\$127,353.35	\$0.00
D	1112-2-12	BANCOMER 194299108 RENOV.INFRAES.VOZ Y D	\$35,467.12	\$0.00	\$3.65	\$0.00	\$35,470.77	\$0.00
D	1112-2-13	BANCOMER REC POR TRANSF AL FDO 2013 0194715209	\$13,752.73	\$0.00	\$1.39	\$0.00	\$13,754.12	\$0.00
D	1112-2-14	BANCOMER ESTATAL 0195591201	\$66,977.85	\$0.00	\$6.82	\$0.00	\$66,984.67	\$0.00
D	1112-2-16	BANCOMER ADQ.EQUIP.FORT.PE 01980126416	\$47,305.26	\$0.00	\$10.19	\$1.00	\$47,314.45	\$0.00
D	1112-2-17	BANCOMERISSSTE 0197763204	\$865,013.78	\$0.00	\$59,725.41	\$0.00	\$924,739.19	\$0.00
D	1112-2-18	BANCOMER SEDESOL 0197817800	\$15,315.13	\$0.00	\$0.00	\$0.00	\$15,315.13	\$0.00
D	1112-2-19	BANCOMER SEDESOL 019717975 NOR.MAT.TECN	\$7,681.36	\$0.00	\$0.00	\$0.00	\$7,681.36	\$0.00
D	1112-2-20	BANCOMER SEDESOL 0197614306 ARCH.DE CONC	\$689.40	\$0.00	\$0.00	\$0.00	\$689.40	\$0.00
D	1112-2-21	BANCOMER SEDESOL 0197763158 EST.PROSP	\$1,690.74	\$0.00	\$0.00	\$0.00	\$1,690.74	\$0.00
D	1112-2-22	BANCOMER SEDESOL 0197614284 USO LENGUAJE	\$1,428.80	\$0.00	\$0.00	\$0.00	\$1,428.80	\$0.00
D	1112-2-27	BANCOMER RESULT DEL EJERCICIO 2015 0107118252	\$0.48	\$0.00	\$0.00	\$0.48	\$0.00	\$0.00
D	1112-2-28	BANCOMER FIANZA ISSSTE 0107793626	\$1,608,998.57	\$0.00	\$0.00	\$0.00	\$1,608,998.57	\$0.00
D	1112-2-29	BANCOMER CYTNOVA 2016 0108098689	\$1,019.26	\$0.00	\$0.00	\$0.00	\$1,019.26	\$0.00
D	1112-2-36	BANCOMER FEDERAL 2017 0110370827	\$549,111.43	\$0.00	\$38,049.83	\$0.00	\$587,161.26	\$0.00
D	1112-2-41	BANCOMER FEDERAL 2018 0111354191	\$227,089.36	\$0.00	\$14,145.92	\$0.00	\$241,235.28	\$0.00
D	1112-2-45	BANCOMER FEDERAL 2019 0112682974	\$2,266.55	\$0.00	\$0.00	\$0.00	\$2,266.55	\$0.00
D	1112-2-49	BANCOMER SUELDO RECTORIA 0113197654	\$956.20	\$0.00	\$0.12	\$0.00	\$956.32	\$0.00
D	1112-2-51	BANCOMER COMPLEMENTO ESTATAL 01113668991	\$0.18	\$0.00	\$0.00	\$0.18	\$0.00	\$0.00
D	1112-2-52	BANCOMER CONACYT 0113703924	\$184,945.78	\$0.00	\$97,123.01	\$262,781.99	\$19,286.80	\$0.00
D	1112-2-57	BANCOMER FEDERAL 2020 0114614674	\$0.61	\$0.00	\$0.00	\$0.61	\$0.00	\$0.00
D	1112-2-60	BANCOMER EJERCICIO DEL RECURSO 0115127750	\$4.68	\$0.00	\$0.00	\$4.68	\$0.00	\$0.00
D	1112-2-62	BANCOMER SALARIOS NO PAGADOS 0116166261	\$1,013,697.14	\$0.00	\$1,953,120.06	\$1,953,120.06	\$1,013,697.14	\$0.00
D	1112-2-63	BANCOMER OTROS INGRESOS Y BENEFICIOS 0116166539	\$5,907.42	\$0.00	\$0.00	\$0.00	\$5,907.42	\$0.00

D	1112-2-65	BANCOMER OTROS INGRESOS FINANCIEROS 0116202721	\$0.92	\$0.00	\$0.00	\$0.92	\$0.00	\$0.00
D	1112-2-66	BANCOMER CUOTAS Y TARIFAS 2021 0116206654	\$1,561,041.90	\$0.00	\$3,143,771.32	\$4,704,813.22	\$0.00	\$0.00
D	1112-2-67	BANCOMER FEDERAL 2021 0116261019	\$32,335.65	\$0.00	\$738,575.10	\$770,910.75	\$0.00	\$0.00
D	1112-2-68	BANCOMER ESTATAL 2021 0116261051	\$1,907,643.23	\$0.00	\$0.00	\$1,907,643.23	\$0.00	\$0.00



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Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1112-2-69	BANCOMER EJERCICIO DEL RECURSO 2021 0116274730	\$87,094.37	\$0.00	\$388,358.43	\$432,852.08	\$42,600.72	\$0.00
D	1112-2-70	BANCOMER FEDERAL 2022 0117897901	\$0.00	\$0.00	\$39,592,135.39	\$39,581,691.48	\$10,443.91	\$0.00
D	1112-2-71	BANCOMER PRESUPUESTO EJERCIDO 2021 0117898029	\$2,567,887.75	\$0.00	\$9,572.71	\$2,577,049.58	\$410.88	\$0.00
D	1112-2-72	BANCOMER ESTATAL 2022 0117931875	\$0.00	\$0.00	\$41,441,712.69	\$41,441,712.69	\$0.00	\$0.00
D	1112-2-73	BANCOMER CUOTAS Y TARIFAS 2022 0118011915	\$0.00	\$0.00	\$24,325,550.32	\$24,199,086.54	\$126,463.78	\$0.00
D	1112-2-74	BANCOMER EJERCICIO DEL RECURSO 2022 0118171955	\$0.00	\$0.00	\$24,617,838.68	\$23,503,114.68	\$1,114,724.00	\$0.00
D	1112-2-75	BANCOMER PROVISION LIQUIDACION RODOLFO MERCADO 0118186677	\$0.00	\$0.00	\$431,888.95	\$0.00	\$431,888.95	\$0.00
D	1112-2-77	BANCOMER PRESUPUESTO EJERCIDO 2022 0119654593	\$0.00	\$0.00	\$2,601,452.57	\$1,661,014.20	\$940,438.37	\$0.00
D	1122-2-02	IVA ACREDITABLE	\$7,911,633.93	\$0.00	\$0.00	\$0.00	\$7,911,633.93	\$0.00
D	1122-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$0.00	\$0.00	\$13,849,989.59	\$13,849,989.59	\$0.00	\$0.00
D	1122-79-02	Otros Ingresos, Otros Ingresos y Beneficios Varios	\$0.00	\$0.00	\$54,065.58	\$54,065.58	\$0.00	\$0.00
D	1122-91	Transferencias y Asignaciones	\$84,000.00	\$0.00	\$0.00	\$84,000.00	\$0.00	\$0.00
D	1122-93	Subsidios y Subvenciones	\$0.00	\$0.00	\$64,534,860.98	\$62,873,846.78	\$1,661,014.20	\$0.00
D	1123-1-001	ELIAIN JAIME GARCIA BAÑOS	\$0.00	\$0.00	\$35,742.02	\$35,742.02	\$0.00	\$0.00
D	1123-1-002	ALEJANDRO OLVERA HERRERA	\$0.00	\$0.00	\$3,500.00	\$3,500.00	\$0.00	\$0.00
D	1123-1-003	GILBERTO MUÑOZ GUZMAN	\$0.00	\$0.00	\$32,063.00	\$32,063.00	\$0.00	\$0.00
D	1123-1-005	MARIELA ROMERO DIAZ	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-012	NOEL IVAN TOTO ARELLANO	\$0.00	\$0.00	\$35,690.66	\$35,690.66	\$0.00	\$0.00
D	1123-1-013	HUGO VILLALPA MARTINEZ	\$0.00	\$0.00	\$1,890.00	\$1,890.00	\$0.00	\$0.00
D	1123-1-022	LUIS GARCIA LECHUGA	\$0.00	\$0.00	\$2,740.00	\$2,740.00	\$0.00	\$0.00
D	1123-1-023	SANTA ADALI VAZQUEZ PIMENTEL	\$0.00	\$0.00	\$13,871.68	\$13,871.68	\$0.00	\$0.00
D	1123-1-025	LETICIA MARTINEZ PADILLA	\$0.00	\$0.00	\$55,640.00	\$55,640.00	\$0.00	\$0.00
D	1123-1-027	MARICELA SANTUARIO ORTIZ	\$0.00	\$0.00	\$280.00	\$280.00	\$0.00	\$0.00
D	1123-1-033	RIGOBERTO GARCIA GARCIA	\$0.00	\$0.00	\$920.00	\$920.00	\$0.00	\$0.00
D	1123-1-034	MELISSA VERA RIVERA	\$0.00	\$0.00	\$2,300.00	\$2,300.00	\$0.00	\$0.00
D	1123-1-039	OCTAVIO RODRIGUEZ ALFARO	\$0.00	\$0.00	\$1,777.00	\$1,777.00	\$0.00	\$0.00
D	1123-1-040	MERCEDES FERIA CAMPERO	\$0.00	\$0.00	\$53.36	\$53.36	\$0.00	\$0.00
D	1123-1-041	ROSALBA BARRANCO CADENA	\$0.00	\$0.00	\$0.04	\$0.04	\$0.00	\$0.00
D	1123-1-042	FRANCISCO RAMOS LOZANO	\$0.00	\$0.00	\$9.11	\$9.11	\$0.00	\$0.00
D	1123-1-046	ANGELINA GONZALEZ ROSAS	\$0.00	\$0.00	\$920.00	\$920.00	\$0.00	\$0.00
D	1123-1-047	MARTHA SILVIA VERA ALVAREZ	\$0.00	\$0.00	\$3,800.00	\$3,800.00	\$0.00	\$0.00
D	1123-1-067	GUSTAVO ZAMBRANO LOPEZ	\$0.00	\$0.00	\$3,560.00	\$3,560.00	\$0.00	\$0.00
D	1123-1-073	GILDARDO GODINEZ GARRIDO	\$0.00	\$0.00	\$920.00	\$920.00	\$0.00	\$0.00
D	1123-1-080	ORIS ESTELA VARGAS GARCIA	\$0.00	\$0.00	\$523.35	\$523.35	\$0.00	\$0.00
D	1123-1-094	MARTHA ELIZABETH GONZALEZ CAMARGO	\$0.00	\$0.00	\$906.68	\$906.68	\$0.00	\$0.00
D	1123-1-097	JUAN CARLOS GONZALEZ ISLAS	\$0.00	\$0.00	\$920.00	\$920.00	\$0.00	\$0.00
D	1123-1-100	JESUS MANUEL MURILLO BRAVO	\$0.00	\$0.00	\$2,670.00	\$2,670.00	\$0.00	\$0.00
D	1123-1-107	OSCAR LIRA URIBE	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00



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Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1123-1-111	ANGEL MONZALVO HERNANDEZ	\$0.00	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00
D	1123-1-140	CESAR OCADIZ ISLAS	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-171	HILARIO ROBLES HERNANDEZ	\$0.00	\$0.00	\$2,670.00	\$2,670.00	\$0.00	\$0.00
D	1123-1-172	EVELIA ESMERALDA LAZARO CERVANTES	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-173	NOEL MELO DIAZ	\$0.00	\$0.00	\$53.36	\$53.36	\$0.00	\$0.00
D	1123-1-174	MARIA DEL CARMEN ISLAS LOPEZ	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-175	ADRIANA ALFARO MARQUES	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-177	YOJANAN MIZAET LIMON MONTIEL	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-178	MARIA ELENA PONCE GARCIA	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-179	IVONNE PERALTA PINEDA	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-180	ANGELICA REYES BENITEZ	\$0.00	\$0.00	\$7,700.00	\$7,700.00	\$0.00	\$0.00
D	1123-1-181	ALEJANDRA PEREZ ROQUE	\$0.00	\$0.00	\$11,856.00	\$11,856.00	\$0.00	\$0.00
D	1123-1-182	NATALY PEREZ ROMERO	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-183	FERNANDO MUÑOZ GOMEZ	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-184	VICTOR MANUEL RAMIREZ SOTO	\$0.00	\$0.00	\$26.68	\$26.68	\$0.00	\$0.00
D	1123-1-185	Gisel Vargas Norato	\$0.00	\$0.00	\$600.00	\$600.00	\$0.00	\$0.00
D	1123-2-007	Norma Adriana de la Peña de la Concha	\$0.00	\$0.00	\$23.44	\$23.44	\$0.00	\$0.00
D	1124-1-1	SUBSIDIO AL EMPLEO	\$40.67	\$0.00	\$879.03	\$921.00	-\$1.30	\$0.00
D	1124-51-04	Productos de tipo corriente, Otros Productos que Generan Ingresos Corrientes	\$0.00	\$0.00	\$167,116.03	\$167,116.03	\$0.00	\$0.00
D	1231-58101	TERRENOS	\$11,616,006.67	\$0.00	\$0.00	\$0.00	\$11,616,006.67	\$0.00
D	1233-58301	EDIFICIOS NO RESIDENCIALES	\$63,463,564.08	\$0.00	\$0.00	\$0.00	\$63,463,564.08	\$0.00
D	1234-58904	OTROS BIENES INMUEBLES	\$1,097,109.66	\$0.00	\$0.00	\$0.00	\$1,097,109.66	\$0.00
D	1241-1-51101	MUEBLES DE OFICINA Y ESTANTERIA	\$10,685,999.69	\$0.00	\$150,918.32	\$2,078,140.29	\$8,758,777.72	\$0.00
D	1241-2-51201	MUEBLES, EXCEPTO DE OFICINA Y ESTANTERIA	\$372,717.28	\$0.00	\$0.00	\$0.00	\$372,717.28	\$0.00
D	1241-3-51301	BIENES ARTISITICOS Y CULTURALES	\$8,004.00	\$0.00	\$0.00	\$0.00	\$8,004.00	\$0.00
D	1241-3-51501	BIENES INFORMATICOS	\$5,412,332.12	\$0.00	\$46,050.00	\$0.00	\$5,458,382.12	\$0.00
D	1241-5-51501	BIENES INFORMATICOS	\$5,247,239.02	\$0.00	\$0.00	\$625,504.25	\$4,621,734.77	\$0.00
D	1241-9-51901	EQUIPOS DE ADMINISTRACIÓN	\$620,643.38	\$0.00	\$6,431.04	\$196,224.00	\$430,850.42	\$0.00
D	1242-1-52101	EQUIPO Y APARATOS AUDIOVISUALES	\$3,030,128.78	\$0.00	\$7,987.96	\$55,891.70	\$2,982,225.04	\$0.00
D	1242-2-52201	APARATOS DEPORTIVOS	\$146,950.01	\$0.00	\$0.00	\$0.00	\$146,950.01	\$0.00
D	1242-3-52301	CAMARAS FOTOGRAFICAS Y DE VIDEO	\$481,622.40	\$0.00	\$0.00	\$15,022.00	\$466,600.40	\$0.00
D	1242-9-52901	OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$1,569,209.04	\$0.00	\$143,064.17	\$0.00	\$1,712,273.21	\$0.00
D	1243-1-53101	EQUIPO MÉDICO Y DE LABORATORIO	\$6,065,895.18	\$0.00	\$250,012.40	\$0.00	\$6,315,907.58	\$0.00
D	1243-2-53201	INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$582,494.76	\$0.00	\$0.00	\$0.00	\$582,494.76	\$0.00
D	1244-1-54104	EQUIPO DE TRANSPORTE	\$4,114,316.00	\$0.00	\$0.00	\$0.00	\$4,114,316.00	\$0.00
D	1244-1-54105	VEHICULOS Y EQUIPO TERRESTRE DESTINADOS A SERVIDORES PÚBLICOS	\$584,376.00	\$0.00	\$0.00	\$0.00	\$584,376.00	\$0.00
D	1246-1-56101	MAQUINARIA Y EQUIPO AGROPECUARIO	\$107,464.00	\$0.00	\$0.00	\$0.00	\$107,464.00	\$0.00
D	1246-2-56201	MAQUINARIA Y EQUIPO INDUSTRIAL	\$15,897,943.30	\$0.00	\$0.00	\$28,175.00	\$15,869,768.30	\$0.00

D	1246-5-56501	EQUIPO DE COMUNICACIONES Y TELECOMUNICACIONES	\$8,643.80	\$0.00	\$0.00	\$0.00	\$8,643.80	\$0.00
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			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1246-6-56601	MAQUINARIA Y EQUIPO ELECTRICO Y ELECTRONICO	\$4,291,235.03	\$0.00	\$0.00	\$85,562.04	\$4,205,672.99	\$0.00
D	1246-7-56701	HERRAMIENTAS Y MAQUINAS HERRAMIENTA	\$294,016.30	\$0.00	\$0.00	\$0.00	\$294,016.30	\$0.00
D	1246-9-56902	OTROS BIENES MUEBLES	\$11,077,948.14	\$0.00	\$0.00	\$46,400.00	\$11,031,548.14	\$0.00
D	1251-59101	SOFTWARE	\$2,075,990.73	\$0.00	\$0.00	\$0.00	\$2,075,990.73	\$0.00
A	1263-1-1241	DEPRECIACION ACUMULADA DE MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$0.00	\$18,763,998.28	\$2,580,445.30	\$746,076.16	\$0.00	\$16,929,629.14
A	1263-2-1242	DEPRECIACION ACUMULADA DE MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$0.00	\$3,414,316.41	\$66,776.13	\$595,849.88	\$0.00	\$3,943,390.16
A	1263-3-1243	DEPRECIACION ACUMULADA DE INSTRUMENTAL MEDICO Y DE LABORATORIO	\$0.00	\$2,295,688.16	\$0.00	\$1,248,809.99	\$0.00	\$3,544,498.15
A	1263-4-1244	DEPRECIACION ACUMULADA DE EQUIPO DE TRANSPORTE	\$0.00	\$4,334,086.91	\$0.00	\$129,670.47	\$0.00	\$4,463,757.38
A	1263-6-1246	DEPRECIACION ACUMULADA DE MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$0.00	\$25,432,428.40	\$128,863.94	\$1,220,294.54	\$0.00	\$26,523,859.00
A	1265-1-59101	AMORTIZACION ACUMULADA DE SOFTWARE	\$0.00	\$1,862,029.07	\$0.00	\$213,961.66	\$0.00	\$2,075,990.73
A	2111-1-00010	NOMINAS PROYECTO ADMINISTRATIVO	\$0.00	\$0.00	\$56,857.34	\$56,857.34	\$0.00	\$0.00
A	2111-1-00020	NOMINAS PROYECTO VINCULACION	\$0.00	\$0.00	\$4,256.10	\$4,256.10	\$0.00	\$0.00
A	2111-1-00040	NOMINAS PROYECTO DIRECCION ACADEMICA	\$0.00	\$0.00	\$112,892.99	\$112,892.99	\$0.00	\$0.00
A	2111-1-11301	SUELDOS BASE	\$0.00	\$0.00	\$37,684,332.03	\$37,684,332.03	\$0.00	\$0.00
A	2111-2-12101	HONORARIOS	\$0.00	\$0.00	\$1,606,636.30	\$1,606,636.30	\$0.00	\$0.00
A	2111-3-13201	PRIMAS DE VACACIONES	\$0.00	\$0.00	\$2,097,929.23	\$2,097,929.23	\$0.00	\$0.00
A	2111-3-13202	AGUINALDO O GRATIFICACION DE FIN DE AÑO	\$0.00	\$0.00	\$6,235,917.92	\$6,235,917.92	\$0.00	\$0.00
A	2111-3-13409	COMPENSACION POR ADQUISICION DE MATERIAL DIDACTICO	\$0.00	\$0.00	\$754,102.14	\$754,102.14	\$0.00	\$0.00
A	2111-4-14101	APORTACIONES AL ISSSTE	\$0.00	\$0.00	\$4,292,516.99	\$4,292,516.99	\$0.00	\$0.00
A	2111-4-14105	APORTACIONES AL SEGURO DE CESANTÍA EN EDAD AVANZADA Y VEJEZ	\$0.00	\$0.00	\$158,318.52	\$158,318.52	\$0.00	\$0.00
A	2111-4-14201	APORTACIONES AL FOVISSSTE	\$0.00	\$0.00	\$1,692,972.54	\$1,692,972.54	\$0.00	\$0.00
A	2111-4-14301	APORTACIONES AL SAR	\$0.00	\$0.00	\$677,188.84	\$677,188.84	\$0.00	\$0.00
A	2111-5-15202	PAGO DE LIQUIDACIONES	\$0.00	\$431,888.95	\$0.00	\$0.00	\$0.00	\$431,888.95
A	2111-5-15401	PRESTACIONES ESTABLECIDAS DE CONDICIONES GRALES DE TRAB	\$0.00	\$0.00	\$3,177,282.32	\$3,177,282.32	\$0.00	\$0.00
A	2111-5-15501	APOYOS A LA CAPACITACIÓN DE LOS SERVIDORES PÚBLICOS	\$0.00	\$0.00	\$13,460.00	\$13,460.00	\$0.00	\$0.00
A	2112-1-000027	COMISIÓN DE AGUA Y ALCANTARILLADO DEL MUNICIPIO DE TULANCINGO DE BRAVO, HGO.	\$0.00	\$21,420.07	\$121,560.96	\$122,288.25	\$0.00	\$22,147.36
A	2112-1-000029	CAMIONERA DIESEL DE CUAUTITLAN, S.A. DE C.V.	\$0.00	\$0.00	\$42,578.88	\$42,578.88	\$0.00	\$0.00
A	2112-1-000040	COEL, S.A. DE C.V.	\$0.00	\$0.00	\$19,922.99	\$19,922.99	\$0.00	\$0.00
A	2112-1-000045	MUNICIPIO DE TULANCINGO DE BRAVO	\$0.00	\$0.00	\$10,877.00	\$10,877.00	\$0.00	\$0.00
A	2112-1-000046	COMISIÓN FEDERAL DE ELECTRICIDAD	\$0.00	\$33,613.00	\$524,331.00	\$581,160.00	\$0.00	\$90,442.00
A	2112-1-000050	CONSORCIOS DE SERVICIOS INTEGRALES PARA OFICINA, S.A. DE C.V.	\$0.00	\$0.00	\$1,093,642.00	\$1,495,056.24	\$0.00	\$401,414.24
A	2112-1-000061	DEPORTES PACHUCA, S.A DE C.V.	\$0.00	\$0.00	\$2,166.00	\$2,166.00	\$0.00	\$0.00

A	2112-1-000079	EMBOTELLADORA LAS MARGARITAS, S.A. DE C.V.	\$0.00	\$0.00	\$58,920.00	\$68,920.00	\$0.00	\$10,000.00
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Usr: supervisor
rptBalanzaComp

HIDALGO
Balanza de Comprobación del 01/ene./2023 al 31/dic./2023
Cuentas con saldos y movimientos acumulado (De la cuenta: 1000 a la 9999)

Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000098	GIMTRAC, S.A. DE C.V.	\$0.00	\$0.00	\$2,167.19	\$2,167.19	\$0.00	\$0.00
A	2112-1-000102	GRABADOS FERNANDO FERNÁNDEZ, S.A. DE C.V.	\$0.00	\$0.00	\$141,820.44	\$141,820.44	\$0.00	\$0.00
A	2112-1-000124	INMOBILIARIA ALHEOS, S.A.	\$0.00	\$0.00	\$14,784.82	\$14,784.82	\$0.00	\$0.00
A	2112-1-000125	INNOVATION GROUP HOSTING-MEXICO S. DE R.L. DE C.V.	\$0.00	\$0.00	\$2,401.20	\$12,401.20	\$0.00	\$10,000.00
A	2112-1-000147	JUAN CARLOS LARA HERRERA	\$0.00	\$0.00	\$2,674.00	\$2,674.00	\$0.00	\$0.00
A	2112-1-000148	JUAN CARLOS PÉREZ LIRA	\$0.00	\$0.00	\$75,168.00	\$75,168.00	\$0.00	\$0.00
A	2112-1-000163	LOS VALIENTES, S.A. DE C.V.	\$0.00	\$0.00	\$501.66	\$501.66	\$0.00	\$0.00
A	2112-1-000177	MARCOS CABADAS PÉREZ	\$0.00	\$137,000.00	\$261,923.74	\$124,923.74	\$0.00	\$0.00
A	2112-1-000178	MARIA ALEJANDRA ISLAS AVILA	\$0.00	\$0.00	\$15,632.00	\$15,632.00	\$0.00	\$0.00
A	2112-1-000185	MARIA ESTHER RODRIGUEZ OLVERA	\$0.00	\$0.00	\$0.00	\$15,452.80	\$0.00	\$15,452.80
A	2112-1-000187	MARÍA GUADALUPE KANDY VERA GÓMEZ	\$0.00	\$0.00	\$26,099.88	\$26,099.88	\$0.00	\$0.00
A	2112-1-000209	NORMA ADRIANA DE LA PEÑA DE LA CONCHA	\$0.00	\$0.00	\$36,551.72	\$36,551.72	\$0.00	\$0.00
A	2112-1-000220	PINGOL, S.A. DE C.V.	\$0.00	\$0.00	\$105,634.00	\$105,634.00	\$0.00	\$0.00
A	2112-1-000221	SI VALE MEXICO, S.A. DE CV.	\$0.00	\$0.00	\$440,296.08	\$440,296.08	\$0.00	\$0.00
A	2112-1-000237	SATELSA, S.A. DE C.V.	\$0.00	\$0.00	\$22,939.01	\$22,939.01	\$0.00	\$0.00
A	2112-1-000239	SEGUROS INBURSA, S.A., GRUPO FINANCIERO INBURSA	\$0.00	\$0.00	\$537,838.84	\$537,838.84	\$0.00	\$0.00
A	2112-1-000242	SERGIO ALEJANDRO ORTIZ ROCHE	\$0.00	\$0.00	\$18,010.00	\$18,010.00	\$0.00	\$0.00
A	2112-1-000262	TELÉFONOS DE MÉXICO, S.A.B. DE C.V.	\$0.00	\$0.00	\$1,197.00	\$24,457.00	\$0.00	\$23,260.00
A	2112-1-000268	VICTOR ESTEBAN GARCIA ILLESCAS	\$0.00	\$0.00	\$75,168.00	\$75,168.00	\$0.00	\$0.00
A	2112-1-000291	ANTONIO LUCIO CORNEJO ISLAS	\$0.00	\$0.00	\$5,648.00	\$5,648.00	\$0.00	\$0.00
A	2112-1-000294	ASPEL DE MEXICO, S.A. DE C.V.	\$0.00	\$0.00	\$7,393.84	\$7,393.84	\$0.00	\$0.00
A	2112-1-000315	EDGARDO ALEJANDRO TENORIO PASTRANA	\$0.00	\$0.00	\$42,300.00	\$176,000.00	\$0.00	\$133,700.00
A	2112-1-000339	MARÍA TERESA VARGAS ROMERO	\$0.00	\$0.00	\$9,280.00	\$9,280.00	\$0.00	\$0.00
A	2112-1-000341	MASTERWEB SOLUCIONES S. DE RL. DE C.V.	\$0.00	\$0.00	\$74,124.00	\$74,124.00	\$0.00	\$0.00
A	2112-1-000363	VIDRIO Y PANEL DE HIDALGO, S.A. DE C.V.	\$0.00	\$0.00	\$1,465.00	\$1,465.00	\$0.00	\$0.00
A	2112-1-000380	RUBEN FLORES GUERRA	\$0.00	\$0.00	\$39,177.40	\$39,177.40	\$0.00	\$0.00
A	2112-1-000384	TECNOLOGÍA EN SOLUCIONES DIGITALES S.A DE C.V.	\$0.00	\$26,000.00	\$26,000.00	\$0.00	\$0.00	\$0.00
A	2112-1-000398	CARLOS ALBERTO BELMONTE VELAZQUEZ	\$0.00	\$0.00	\$5,252.00	\$5,252.00	\$0.00	\$0.00
A	2112-1-000407	ESTAFETA MEXICANA S.A. DE C.V.	\$0.00	\$0.00	\$7,199.61	\$7,199.61	\$0.00	\$0.00
A	2112-1-000413	GRUPO PARISINA, S.A. DE C.V.	\$0.00	\$0.00	\$19,313.65	\$19,313.65	\$0.00	\$0.00
A	2112-1-000416	MARTÍNEZ BARRANCO, S.A. DE C.V.	\$0.00	\$0.00	\$37,411.28	\$37,411.28	\$0.00	\$0.00
A	2112-1-000468	SECRETARIA DE GOBERNACION	\$0.00	\$0.00	\$5,673.00	\$5,673.00	\$0.00	\$0.00
A	2112-1-000477	LLANTERAMA TULANCINGO SE DE CV	\$0.00	\$0.00	\$44,756.30	\$44,756.30	\$0.00	\$0.00
A	2112-1-000491	JOSE JUAN GONZALEZ DIMAS	\$0.00	\$0.00	\$9,345.20	\$9,345.20	\$0.00	\$0.00
A	2112-1-000511	CONSEJO NACIONAL DE NORMALIZACION Y CERTIFICACION DE COMPETENCIAS LABORALES	\$0.00	\$0.00	\$25,346.95	\$25,346.95	\$0.00	\$0.00
A	2112-1-000513	GUADALUPE DELGADILLO HERNANDEZ	\$0.00	\$0.00	\$70,156.80	\$70,156.80	\$0.00	\$0.00
A	2112-1-000517	COMPROBACION DE RECURSOS ECONOMICOS	\$0.00	\$0.00	\$167,914.24	\$167,914.24	\$0.00	\$0.00
A	2112-1-000519	REEMBOLSO DE FONDO REVOLVENTE	\$0.00	\$0.00	\$38,076.02	\$38,076.02	\$0.00	\$0.00
A	2112-1-000523	Reposición de gastos	\$0.00	\$0.00	\$75,716.58	\$75,716.58	\$0.00	\$0.00

A 2112-1-000534

GOBIERNO DEL ESTADO DE HIDALGO

\$0.00

\$158,768.04

\$559,357.00

\$540,595.00

\$0.00

\$140,006.04



Usr: supervisor
rptBalanzaComp

HIDALGO
Balanza de Comprobación del 01/ene./2023 al 31/dic./2023
Cuentas con saldos y movimientos acumulado (De la cuenta: 1000 a la 9999)

Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000538	IRMA CARDENAS GARCIA	\$0.00	\$0.00	\$16,800.00	\$16,800.00	\$0.00	\$0.00
A	2112-1-000545	ASOCIACION NACIONAL DE UNIVERSIDADES TECNOLOGICAS	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
A	2112-1-000560	INSTITUTE OF INTERNATIONAL EDUCATION INC	\$0.00	\$0.00	\$640,787.56	\$640,787.56	\$0.00	\$0.00
A	2112-1-000581	INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HACIENDAS PUBLICAS (INDETEC)	\$0.00	\$0.00	\$13,000.00	\$13,000.00	\$0.00	\$0.00
A	2112-1-000589	IVONNE PERALTA PINEDA	\$0.00	\$0.00	\$14,999.99	\$14,999.99	\$0.00	\$0.00
A	2112-1-000601	SECRETARIA DE EDUCACION PUBLICA	\$0.00	\$0.00	\$5,418.00	\$5,418.00	\$0.00	\$0.00
A	2112-1-000627	AUTOS DE TULANCINGO, S.A.	\$0.00	\$0.00	\$22,839.91	\$22,839.91	\$0.00	\$0.00
A	2112-1-000629	LORENA SÁNCHEZ YAÑEZ	\$0.00	\$0.00	\$15,608.00	\$15,608.00	\$0.00	\$0.00
A	2112-1-000643	UNIVERSIDAD DE COLIMA	\$0.00	\$0.00	\$9,200.00	\$9,200.00	\$0.00	\$0.00
A	2112-1-000646	MADERERÍA SIERRA VERDE, S.A. DE C.V.	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
A	2112-1-000651	CONSEJO DE ACREDITACIÓN DE LA ENSEÑANZA DE LA INGENIERIA AC	\$0.00	\$0.00	\$453,600.00	\$453,600.00	\$0.00	\$0.00
A	2112-1-000668	ERNESTO ANTONIO ORTIZ ROCHE	\$0.00	\$0.00	\$6,264.00	\$6,264.00	\$0.00	\$0.00
A	2112-1-000672	MARTHA ERIKA SAUCEDO GONZÁLEZ Y/O ERYMSA	\$0.00	\$0.00	\$0.00	\$1,067.20	\$0.00	\$1,067.20
A	2112-1-000689	GRUPO VISION FISCALISTA S.C.	\$0.00	\$0.00	\$34,742.00	\$34,742.00	\$0.00	\$0.00
A	2112-1-000698	UNIVERSIDAD TECNOLÓGICA DE TULA TEPEJI	\$0.00	\$0.00	\$102,336.00	\$102,336.00	\$0.00	\$0.00
A	2112-1-000700	FIDEICOMISO F/1596	\$0.00	\$0.00	\$15,080.40	\$15,080.40	\$0.00	\$0.00
A	2112-1-000705	Bancomer BBVA	\$0.00	\$0.00	\$175,596.39	\$175,596.39	\$0.00	\$0.00
A	2112-1-000732	GRUPO HIDALGUENSE DE DESARROLLO SA DE CV	\$0.00	\$318,768.00	\$1,288,644.00	\$1,288,644.00	\$0.00	\$318,768.00
A	2112-1-000756	FRANCISCA QUIRIZ URIBEQ	\$0.00	\$0.00	\$27,144.00	\$27,144.00	\$0.00	\$0.00
A	2112-1-000761	INFRA SA DE CV	\$0.00	\$0.00	\$12,979.36	\$12,979.36	\$0.00	\$0.00
A	2112-1-000772	RAÚL MARQUEZ HERNÁNDEZ	\$0.00	\$0.00	\$21,988.00	\$21,988.00	\$0.00	\$0.00
A	2112-1-000780	VÍCTOR HUGO MARQUEZ HERNÁNDEZ	\$0.00	\$0.00	\$58,963.99	\$58,963.99	\$0.00	\$0.00
A	2112-1-000781	JAIME EDUARDO SOSA VILLEGAS	\$0.00	\$0.00	\$58,464.00	\$58,464.00	\$0.00	\$0.00
A	2112-1-000795	JAIME FLORES CASTILLO	\$0.00	\$0.00	\$28,000.00	\$28,000.00	\$0.00	\$0.00
A	2112-1-000800	BRENDA VIANEY PEREZ ORTIZ	\$0.00	\$0.00	\$68,486.40	\$68,486.40	\$0.00	\$0.00
A	2112-1-000816	JUANA ISLAS FLORES	\$0.00	\$0.00	\$6,968.04	\$6,968.04	\$0.00	\$0.00
A	2112-1-000836	GERARDO JIMENEZ LEON	\$0.00	\$0.00	\$20,560.00	\$20,560.00	\$0.00	\$0.00
A	2112-1-000843	RUBEN MENDOZA OSORIO	\$0.00	\$0.00	\$2,083.34	\$2,083.34	\$0.00	\$0.00
A	2112-1-000849	SANTA ADALI VAZQUEZ PIMENTEL	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
A	2112-1-000858	JUAN DIEGO URIBE PEREZ	\$0.00	\$0.00	\$16,096.69	\$16,096.69	\$0.00	\$0.00
A	2112-1-000899	ALEJANDRA LÓPEZ MARTÍNEZ	\$0.00	\$0.00	\$76,362.80	\$76,362.80	\$0.00	\$0.00
A	2112-1-000905	CONSORCIO ESTELAR, S.A. DE C.V.	\$0.00	\$0.00	\$4,160.00	\$4,160.00	\$0.00	\$0.00
A	2112-1-000915	MARIA EUGENIA DIEGO ALFARO	\$0.00	\$0.00	\$696.00	\$696.00	\$0.00	\$0.00
A	2112-1-000923	RAUL MARTÍNEZ LOPEZ	\$0.00	\$0.00	\$495.00	\$495.00	\$0.00	\$0.00
A	2112-1-000927	TURISTICOS SONFID S.A. DE C.V.	\$0.00	\$0.00	\$14,384.00	\$14,384.00	\$0.00	\$0.00
A	2112-1-000955	SOLUCIONES INTEGRALES MARD, S.A. DE C.V.	\$0.00	\$0.00	\$191,684.91	\$260,579.88	\$0.00	\$68,894.97
A	2112-1-000967	LUIS MILLAN GODINEZ	\$0.00	\$0.00	\$86,809.56	\$86,809.56	\$0.00	\$0.00
A	2112-1-000983	GRUPO MARPA IT S.A. DE C.V.	\$0.00	\$0.00	\$30,633.28	\$30,633.28	\$0.00	\$0.00



Usr: supervisor
rptBalanzaComp

HIDALGO
Balanza de Comprobación del 01/ene./2022 al 31/dic./2022
Cuentas con saldos y movimientos acumulado (De la cuenta: 1000 a la 9999)

Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-000986	ISRO GRUPO EMPRESARIAL S. DE R.L. MI	\$0.00	\$0.00	\$38,500.01	\$38,500.01	\$0.00	\$0.00
A	2112-1-000992	LEONARDO VICNETE CATAÑO BAÑOS	\$0.00	\$0.00	\$35,500.00	\$35,500.00	\$0.00	\$0.00
A	2112-1-001032	PIMSA MARKETIN GROUP, S.A. DE C.V.	\$0.00	\$0.00	\$56,707.88	\$56,707.88	\$0.00	\$0.00
A	2112-1-001036	GRUMEX SERVICIOS, S.A. DE C.V.	\$0.00	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
A	2112-1-001037	JOSÉ FRANCISCO GÓMEZ AGUILAR	\$0.00	\$0.00	\$1,850.00	\$1,850.00	\$0.00	\$0.00
A	2112-1-001050	MIGUEL ÁNGEL RUIZ RANGEL	\$0.00	\$0.00	\$60,460.00	\$60,460.00	\$0.00	\$0.00
A	2112-1-001054	DEVOLUCIÓN DE TITULOS	\$0.00	\$1,344.00	\$0.00	\$0.00	\$0.00	\$1,344.00
A	2112-1-001068	JOSE LUIS HERNANDEZ MORALES	\$0.00	\$0.00	\$70,156.80	\$70,156.80	\$0.00	\$0.00
A	2112-1-001073	HERRERA MOTORS DE HIDALGO, S.A. DE C.V.	\$0.00	\$0.00	\$6,920.00	\$6,920.00	\$0.00	\$0.00
A	2112-1-001086	A&E CONSULTORES INTEGRALES DE HIDALGO, S.A. DE C.V.	\$0.00	\$45,414.00	\$150,858.00	\$140,592.00	\$0.00	\$35,148.00
A	2112-1-001103	MARCO ANTONIO ARRIAGA SANTOS	\$0.00	\$0.00	\$4,640.00	\$4,640.00	\$0.00	\$0.00
A	2112-1-001107	LUIS FELIPE OLVERA VARGAS	\$0.00	\$0.00	\$9,628.00	\$9,628.00	\$0.00	\$0.00
A	2112-1-001116	CORPORATIVO TEAM SECURITY SERVICE ELITE, SEGURIDAD PRIVADA, S.A. DE C.V.	\$0.00	\$385,314.30	\$1,622,824.87	\$1,658,015.47	\$0.00	\$420,504.90
A	2112-1-001118	SALVADOR HERNANDEZ MENDOZA	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
A	2112-1-001133	INNOVATION IN SOLUTIONS AND SERVICES GROUP SA DE CV	\$0.00	\$39,904.00	\$165,198.99	\$125,294.99	\$0.00	\$0.00
A	2112-1-001138	EUROVALLE S.A DE C.V.	\$0.00	\$94,789.52	\$102,348.52	\$7,559.00	\$0.00	\$0.00
A	2112-1-001151	ASOCIACIÓN NACIONAL DE INSTITUCIONES DE EDUCACIÓN EN TECNOLOGÍAS DE LA INFORMACIÓN, A.C.	\$0.00	\$0.00	\$20,700.00	\$20,700.00	\$0.00	\$0.00
A	2112-1-001156	ACADEMIC INTERNATIONAL NETWORK	\$0.00	\$0.00	\$12,834.12	\$12,834.12	\$0.00	\$0.00
A	2112-1-001165	JORGE NORIEGA ZENTENO	\$0.00	\$0.00	\$1,740.00	\$1,740.00	\$0.00	\$0.00
A	2112-1-001174	MARIA DE LOS ÁNGELES VILA LÓPEZ	\$0.00	\$0.00	\$70,156.80	\$70,156.80	\$0.00	\$0.00
A	2112-1-001178	ALPHA DEVOPS MX, S.A. DE C.V.	\$0.00	\$0.00	\$12,391.23	\$12,391.23	\$0.00	\$0.00
A	2112-1-001179	ORGANIZACIÓN TÉCNICA DEL CONOCIMIENTO S.A. DE C.V.	\$0.00	\$0.00	\$17,400.00	\$17,400.00	\$0.00	\$0.00
A	2112-1-001183	ARMANDO HIGINIO QUIROGA LEMUS	\$0.00	\$50,274.40	\$50,274.40	\$0.00	\$0.00	\$0.00
A	2112-1-001187	VICTOR DANIEL GONZÁLEZ GARCÍA	\$0.00	\$77,526.88	\$77,526.88	\$0.00	\$0.00	\$0.00
A	2112-1-001188	LILIANA SAMPERIO LUNA	\$0.00	\$0.00	\$6,960.00	\$6,960.00	\$0.00	\$0.00
A	2112-1-001190	ESTRELLA CASTELAN CRUZ	\$0.00	\$0.00	\$2,320.00	\$2,320.00	\$0.00	\$0.00
A	2112-1-001206	ANTONIO ORTIZ AGUILAR	\$0.00	\$0.00	\$63,082.56	\$63,082.56	\$0.00	\$0.00
A	2112-1-001209	RODRIGO TAVERA ZAMBRANO	\$0.00	\$0.00	\$9,338.00	\$9,338.00	\$0.00	\$0.00
A	2112-1-001220	JONATHAN ESAU CURIEL RAMOS	\$0.00	\$0.00	\$24,040.07	\$24,040.07	\$0.00	\$0.00
A	2112-1-001224	SHIELD DE HIDALGO, SA.. DE C.V.	\$0.00	\$386,333.33	\$386,333.33	\$0.00	\$0.00	\$0.00
A	2112-1-001226	ELOY TORRES VILLA	\$0.00	\$0.00	\$1,275,957.08	\$1,275,957.08	\$0.00	\$0.00
A	2112-1-001228	BURO DE CERTIFICACIONES INTERNACIONALES Y SISTEMAS INTEGRAD	\$0.00	\$58,000.00	\$145,999.92	\$87,999.92	\$0.00	\$0.00
A	2112-1-001231	ESPERANZA RICALDE SARMINA	\$0.00	\$0.00	\$2,083.34	\$2,083.34	\$0.00	\$0.00
A	2112-1-001237	AMEDIT, S.C.	\$0.00	\$0.00	\$17,400.00	\$17,400.00	\$0.00	\$0.00
A	2112-1-001239	ISAI ORTIZ CURIEL	\$0.00	\$0.00	\$23,273.20	\$23,273.20	\$0.00	\$0.00
A	2112-1-001242	CONSEJO DE ACREDITACIÓN EN CIENCIAS ADMINISTRATIVAS, CONTABLES Y AFINES CACECA, A.C.	\$0.00	\$0.00	\$201,579.00	\$201,579.00	\$0.00	\$0.00

A 2112-1-001244

JIMENA ISLAS VALLEJO

\$0.00

\$0.00

\$47,282.74

\$47,282.74

\$0.00

\$0.00



Usr: supervisor
rptBalanzaComp

HIDALGO
Balanza de Comprobación del 01/ene./2023 al 31/dic./2023
Cuentas con saldos y movimientos acumulado (De la cuenta: 1000 a la 9999)

Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001245	GRUPO EDUCATIVO MINERVA, S. de R.L. de C.V.	\$0.00	\$0.00	\$153,001.00	\$252,291.00	\$0.00	\$99,290.00
A	2112-1-001256	QUANTA 121 PROFESINALES EN CONSULTORIA Y COMERCIALIZACIÓN S.A. DE C.V.	\$0.00	\$10,000.00	\$135,563.27	\$125,563.27	\$0.00	\$0.00
A	2112-1-001263	DIRECCIÓN GENERAL DEL SISTEMA DE TRANSPORTE CONVENCIONAL DE HIDALGO	\$0.00	\$0.00	\$1,613.16	\$1,613.16	\$0.00	\$0.00
A	2112-1-001274	UNIVERSIDAD POLITECNICA DE TULANCINGO	\$0.00	\$0.00	\$21,011.00	\$21,011.00	\$0.00	\$0.00
A	2112-1-001281	MARÍA EUGENIA CRUZ MARTÍNEZ	\$0.00	\$0.00	\$1,924.00	\$1,924.00	\$0.00	\$0.00
A	2112-1-001282	JUAN CARLOS BONILLA BUSTAMANTE	\$0.00	\$0.00	\$2,083.34	\$2,083.34	\$0.00	\$0.00
A	2112-1-001287	FRANK ALEXANDER VEYTIA VIEJO	\$0.00	\$0.00	\$29,567.99	\$29,567.99	\$0.00	\$0.00
A	2112-1-001294	KO&KO SISTEMAS Y SOLUCIONES IT SA DE CV	\$0.00	\$0.00	\$64,786.24	\$97,179.36	\$0.00	\$32,393.12
A	2112-1-001301	JOSÉ URIEL SAENZ OLVERA	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
A	2112-1-001302	SAMANTHA VARGAS ORNELAS	\$0.00	\$0.00	\$3,600.00	\$3,600.00	\$0.00	\$0.00
A	2112-1-001303	GISEL VARGAS NORATO	\$0.00	\$0.00	\$23,360.01	\$23,360.01	\$0.00	\$0.00
A	2112-1-001308	ANA LIDIA GARCÍA CASANOVA	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
A	2112-1-001313	DIARIO OFICIAL DE LA FEDERACIÓN	\$0.00	\$0.00	\$46,600.00	\$46,600.00	\$0.00	\$0.00
A	2112-1-001325	ACADEMIA DE CIENCIAS ADMINSTRATIVAS, A.C.	\$0.00	\$0.00	\$1,000.00	\$1,000.00	\$0.00	\$0.00
A	2112-1-001327	UNIVERSIAD NACIONAL AUTÓNOMA DE MÉXICO	\$0.00	\$0.00	\$11,440.00	\$11,440.00	\$0.00	\$0.00
A	2112-1-001331	HERCOM COMPUTADORAS DE HIDALGO, SA. DEC.V.	\$0.00	\$0.00	\$349,755.11	\$349,755.11	\$0.00	\$0.00
A	2112-1-001333	OMAR HURTADO JUSTO	\$0.00	\$0.00	\$92,877.35	\$92,877.35	\$0.00	\$0.00
A	2112-1-001335	CENTRO DE INVESTIGACIONES EN ÓPTICA A.C.	\$0.00	\$0.00	\$1,700.00	\$1,700.00	\$0.00	\$0.00
A	2112-1-001340	RECUPERACIÓN ECOLOGICA AMBIENTAL, S.A. DE C.V.	\$0.00	\$0.00	\$2,088.00	\$2,088.00	\$0.00	\$0.00
A	2112-1-001341	UNIVERSIDAD TECNOLÓGICA DE LEÓN	\$0.00	\$0.00	\$100,000.00	\$100,000.00	\$0.00	\$0.00
A	2112-1-001343	INSTITUTO DE POSGRADO EN PSICOTERAPIA CONGNITIVO CONDUCTUAL S.C.	\$0.00	\$0.00	\$14,924.00	\$14,924.00	\$0.00	\$0.00
A	2112-1-001346	SISTEMAS DIGITALES IMPRESIONANTES S.A DE C.V	\$0.00	\$55,457.28	\$55,457.28	\$0.00	\$0.00	\$0.00
A	2112-1-001350	LETICIA VARGAS ZACATENCO	\$0.00	\$0.00	\$35,000.00	\$35,000.00	\$0.00	\$0.00
A	2112-1-001353	IDEATECH S. DE RL. DE C.V.	\$0.00	\$14,094.00	\$14,094.00	\$0.00	\$0.00	\$0.00
A	2112-1-001354	MOVA PRINTING SOLUTIONS, S.A. DE C.V.	\$0.00	\$0.00	\$6,612.00	\$6,612.00	\$0.00	\$0.00
A	2112-1-001360	INDUSTRIAS GARAY E INSTRUMENTACIÓN ANALITICA S.A.S. DE .C.V.	\$0.00	\$35,762.80	\$35,762.80	\$0.00	\$0.00	\$0.00
A	2112-1-001365	ASOCIACIÓN NACIONAL DE FACULTADES Y ESCUELAS DE INGENIERÍA	\$0.00	\$0.00	\$15,000.00	\$15,000.00	\$0.00	\$0.00
A	2112-1-001370	DANIEL MARTÍNEZ SÁNCHEZ	\$0.00	\$0.00	\$104,757.12	\$394,003.12	\$0.00	\$289,246.00
A	2112-1-001371	VAMOR ASOCIADOS, S.A. DE C.V.	\$0.00	\$0.00	\$82,557.55	\$82,557.55	\$0.00	\$0.00
A	2112-1-001374	CÉSAR CURIEL PEREZ	\$0.00	\$0.00	\$8,898.00	\$8,898.00	\$0.00	\$0.00
A	2112-1-001379	ISMAEL IVAN ROBLES RAMALES	\$0.00	\$0.00	\$396,119.97	\$396,119.97	\$0.00	\$0.00
A	2112-1-001380	FERNANDO JESÚS GAYOSSO LICONA	\$0.00	\$0.00	\$75,168.00	\$75,168.00	\$0.00	\$0.00
A	2112-1-001381	VIOLETA MARTÍNEZ ARRIAGA	\$0.00	\$95,716.98	\$95,716.98	\$0.00	\$0.00	\$0.00
A	2112-1-001382	HUBIEE SOLUTIONS LATAM, S.A. DE C.V.	\$0.00	\$93,760.00	\$287,688.76	\$193,928.76	\$0.00	\$0.00
A	2112-1-001387	XOCHITL CECILIA ROSAS BARREDA	\$0.00	\$0.00	\$110,500.00	\$110,500.00	\$0.00	\$0.00
A	2112-1-001389	ENALOC, S.C.	\$0.00	\$18,362.41	\$18,362.41	\$0.00	\$0.00	\$0.00



Usr: supervisor
rptBalanzaComp

HIDALGO
Balanza de Comprobación del 01/ene./2023 al 31/dic./2023
Cuentas con saldos y movimientos acumulado (De la cuenta: 1000 a la 9999)

Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001391	CENTRO DE INVESTIGACIÓN DE TECNOLOGÍAS DE INFORMACIÓPN DEL ESTADO DE MÉXICO S.DE R.L.	\$0.00	\$92,099.36	\$92,099.36	\$0.00	\$0.00	\$0.00
A	2112-1-001392	GRUPO CONSULTOR Y COMERCIAL KOONOT S.A. DE C.V.	\$0.00	\$103,820.00	\$103,820.00	\$0.00	\$0.00	\$0.00
A	2112-1-001393	COMITÉS INTITUCIONALES PARA LA EVALUACIÓN DE LA EDUCACIÓN SUPERIOR, A.C.	\$0.00	\$0.00	\$138,000.00	\$138,000.00	\$0.00	\$0.00
A	2112-1-001395	GABRIEL SEPULVEDA CERVANTES	\$0.00	\$48,000.00	\$48,000.00	\$0.00	\$0.00	\$0.00
A	2112-1-001396	LAURA IBETH LOZANO SANCHEZ	\$0.00	\$16,008.00	\$22,040.00	\$6,032.00	\$0.00	\$0.00
A	2112-1-001397	ORGANIZADORA DE EVENTOS PERMA S.C.	\$0.00	\$0.00	\$1,800.00	\$1,800.00	\$0.00	\$0.00
A	2112-1-001403	MARIA DEL PILAR VARGAS LÓPEZ	\$0.00	\$0.00	\$11,307.84	\$11,307.84	\$0.00	\$0.00
A	2112-1-001404	ARMANDO RIOS ALMANZA	\$0.00	\$0.00	\$7,176.92	\$7,176.92	\$0.00	\$0.00
A	2112-1-001405	VICTOR MANUEL SAMAYOA SALGADO	\$0.00	\$0.00	\$23,582.00	\$23,582.00	\$0.00	\$0.00
A	2112-1-001408	MULTIDISCIPLINARY DIGITAL PUBLISHING INSTITUTE AG	\$0.00	\$0.00	\$20,164.06	\$20,164.06	\$0.00	\$0.00
A	2112-1-001409	ZOOM VIDEO COMMUNICATIONS INC	\$0.00	\$0.00	\$32,124.34	\$32,124.34	\$0.00	\$0.00
A	2112-1-001410	GRUPO IMPRESOR CRITERIO S.A DE C.V.	\$0.00	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00
A	2112-1-001413	GRUPO VIDASA DIVICIÓN CRISTAL, S.A. DE C.V.	\$0.00	\$0.00	\$3,539.15	\$3,539.15	\$0.00	\$0.00
A	2112-1-001414	ECOCAHE AMBIENTAL S.A DE C.V.	\$0.00	\$0.00	\$1,014.00	\$1,014.00	\$0.00	\$0.00
A	2112-1-001418	DONWEB MEXICO, SA. DE R.L. DE C.V.	\$0.00	\$0.00	\$10,302.80	\$10,302.80	\$0.00	\$0.00
A	2112-1-001419	ARTURO VAZQUEZ SAGRERO	\$0.00	\$0.00	\$2,083.34	\$2,083.34	\$0.00	\$0.00
A	2112-1-001420	VERÓNICA SÁNCHEZ OLGUIN	\$0.00	\$0.00	\$2,083.34	\$2,083.34	\$0.00	\$0.00
A	2112-1-001421	LUIS EFRAÍN URBINA FRAUSTO	\$0.00	\$0.00	\$354.96	\$354.96	\$0.00	\$0.00
A	2112-1-001422	CENTRO DE EDUCACIÓN SUPERIOR INTERFERENCIALES, S.C.	\$0.00	\$0.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00
A	2112-1-001424	DOV ORIAN	\$0.00	\$0.00	\$2,083.34	\$2,083.34	\$0.00	\$0.00
A	2112-1-001425	SERGIO CERÓN MONTES	\$0.00	\$0.00	\$41,901.00	\$41,901.00	\$0.00	\$0.00
A	2112-1-001428	MARÍA FERNANDA HERNÁNDEZ MEDINA	\$0.00	\$0.00	\$45,500.00	\$45,500.00	\$0.00	\$0.00
A	2112-1-001429	OMAR DANIELMEJÍA ACEVEDO	\$0.00	\$0.00	\$626.40	\$626.40	\$0.00	\$0.00
A	2112-1-001430	OPERADORA MECÁNICA AUTOMOTRIZ S.A DE C.V.	\$0.00	\$0.00	\$82,161.49	\$82,161.49	\$0.00	\$0.00
A	2112-1-001432	MUEBLES PARA BAÑO, S.A. DE C.V.	\$0.00	\$0.00	\$15,576.46	\$15,576.46	\$0.00	\$0.00
A	2112-1-001433	ERIKA VERA QUIROZ	\$0.00	\$0.00	\$5,887.00	\$5,887.00	\$0.00	\$0.00
A	2112-1-001434	EUROFRANCE AUTOS, S.A. DE C.V.	\$0.00	\$0.00	\$9,649.43	\$9,649.43	\$0.00	\$0.00
A	2112-1-001437	ORGANIZACIÓN TECNOLÓGICA Y CULTURAL, S.A DE C.V	\$0.00	\$0.00	\$37,352.00	\$37,352.00	\$0.00	\$0.00
A	2112-1-001438	CONSULTORÍA INTEGRAL EN ENERGÍA RENOVABLE Y MANTENIMIENTO INDUSTRIAL, S.A. DE C.V.	\$0.00	\$0.00	\$9,730.00	\$9,730.00	\$0.00	\$0.00
A	2112-1-001439	IMECAF MEXICO S.C.	\$0.00	\$0.00	\$6,902.00	\$6,902.00	\$0.00	\$0.00
A	2112-1-001440	PROGRADE SA. DE C.V.	\$0.00	\$0.00	\$11,840.00	\$11,840.00	\$0.00	\$0.00
A	2112-1-001441	ISRAEL PATRACA SERAFÍN	\$0.00	\$0.00	\$38,804.72	\$38,804.72	\$0.00	\$0.00
A	2112-1-001442	HOSPEDAJE POTOSINO INMOBILIARIA, S.A. DE C.V.	\$0.00	\$0.00	\$2,216.00	\$2,216.00	\$0.00	\$0.00
A	2112-1-001443	JERA INDUSTRIAS, S.A. DE C.V.	\$0.00	\$0.00	\$7,404.00	\$7,404.00	\$0.00	\$0.00
A	2112-1-001444	KENYA PAMELA IRINA NUÑEZ DIAZ	\$0.00	\$0.00	\$22,138.50	\$22,138.50	\$0.00	\$0.00
A	2112-1-001445	OPERAINN S.A DE C.V.	\$0.00	\$0.00	\$4,260.00	\$4,260.00	\$0.00	\$0.00

A	2112-1-001446	ASOCIACIÓN MEXICANA DE MAESTROS DE INGLÉS MEXTESOL A.C.	\$0.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00
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Usr: supervisor
rptBalanzaComp

HIDALGO
Balanza de Comprobación del 01/ene./2022 al 31/dic./2022
Cuentas con saldos y movimientos acumulado (De la cuenta: 1000 a la 9999)

Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2112-1-001447	INSTITUTO DE CAPACITACIÓN PARA EL TRABAJO DEL ESTADO DE HIDALGO	\$0.00	\$0.00	\$954.52	\$954.52	\$0.00	\$0.00
A	2112-1-001448	RUBEN HERNÁNDEZ ARRIAGA	\$0.00	\$0.00	\$6,507.60	\$6,507.60	\$0.00	\$0.00
A	2112-1-001449	ARTE FUNDICIÓN, RESTAURACIÓN Y LOGISTICA S.A. DE C.V.	\$0.00	\$0.00	\$58,000.00	\$58,000.00	\$0.00	\$0.00
A	2112-1-001450	PEDRO ANTONIO SILVENTE ROCHE	\$0.00	\$0.00	\$2,804.39	\$2,804.39	\$0.00	\$0.00
A	2112-1-001451	ROMISI S.A. DE C.V.	\$0.00	\$0.00	\$2,600.00	\$2,600.00	\$0.00	\$0.00
A	2112-1-001452	ENLACE 41S SRL DE C.V.	\$0.00	\$0.00	\$7,200.00	\$7,200.00	\$0.00	\$0.00
A	2112-1-001453	JUAN TELLO MUÑOZ	\$0.00	\$0.00	\$12,100.39	\$12,100.39	\$0.00	\$0.00
A	2112-1-001454	ARTURO SANCHEZ PATIÑO	\$0.00	\$0.00	\$26,355.00	\$26,355.00	\$0.00	\$0.00
A	2112-1-001456	MARÍA DE LOS ÁNGELES GAYOSSO SOSA	\$0.00	\$0.00	\$1,200.00	\$1,200.00	\$0.00	\$0.00
A	2112-1-001457	SERVICIO KUBIC, S.A. DE C.V.	\$0.00	\$0.00	\$20,880.00	\$20,880.00	\$0.00	\$0.00
A	2112-1-001458	JORGE HERNÁNDEZ ANAYA	\$0.00	\$0.00	\$177,715.04	\$177,715.04	\$0.00	\$0.00
A	2112-1-001459	RODRIGO TELLO ORTEGA	\$0.00	\$0.00	\$13,500.02	\$13,500.02	\$0.00	\$0.00
A	2112-1-001461	TRACTO CAMIONES Y REFACCIONES DE TULANCINGO, S.A DE C.V	\$0.00	\$0.00	\$8,150.00	\$8,150.00	\$0.00	\$0.00
A	2112-1-001462	ALEJANDRO ROMAN ROSALES VARGAS	\$0.00	\$0.00	\$12,180.00	\$20,300.00	\$0.00	\$8,120.00
A	2112-1-001463	DIEGO ALDAIR SAYAGO PERALTA	\$0.00	\$0.00	\$15,550.00	\$15,550.00	\$0.00	\$0.00
A	2112-1-001464	QUIMA SERVICIOS Y CONSTRUCCIÓN ELECTRICA ELÉCTRICA S.A DE C.V.	\$0.00	\$0.00	\$97,068.80	\$97,068.80	\$0.00	\$0.00
A	2112-1-001465	DIANA EUGENIA VERA DIEGO	\$0.00	\$0.00	\$188,374.80	\$356,899.60	\$0.00	\$168,524.80
A	2112-1-001466	CENTRO NACIONAL DE EVALUACIÓN PARA LA EDUCACIÓN SUPERIOR	\$0.00	\$0.00	\$203,800.00	\$203,800.00	\$0.00	\$0.00
A	2112-1-001467	RAMIRA IBARRA ISLAS	\$0.00	\$0.00	\$8,400.00	\$8,400.00	\$0.00	\$0.00
A	2112-1-001468	ANA MARÍA GIL HERNÁNDEZ	\$0.00	\$0.00	\$12,720.01	\$12,720.01	\$0.00	\$0.00
A	2112-1-001469	GDH EMPRESARIAL SA DE CV	\$0.00	\$0.00	\$99,736.80	\$99,736.80	\$0.00	\$0.00
A	2112-1-001470	ERIKA SELENE VARGAS MORENO	\$0.00	\$0.00	\$0.00	\$13,500.00	\$0.00	\$13,500.00
A	2112-1-001471	SOLUCIONES Y MANTENIMIENTO EMPRESARIAL JJR, SAS DE CV	\$0.00	\$0.00	\$24,789.20	\$24,789.20	\$0.00	\$0.00
A	2112-1-001472	OSIEL TONATIUH TEYSSIER MUÑOZ	\$0.00	\$0.00	\$17,215.56	\$17,215.56	\$0.00	\$0.00
A	2112-1-001473	ÓSCAR GONZÁLOGÓMEZ ACEVEDO	\$0.00	\$0.00	\$5,280.00	\$5,280.00	\$0.00	\$0.00
A	2112-1-001474	NC TECH SA DE CV	\$0.00	\$0.00	\$249,690.00	\$249,690.00	\$0.00	\$0.00
A	2112-1-001475	TARGETWARE INFORMATICA, SA DE CV	\$0.00	\$0.00	\$199,988.64	\$199,988.64	\$0.00	\$0.00
A	2112-1-001476	JOSÉ FERNANDO GARCÍA RAMOS	\$0.00	\$0.00	\$4,200.00	\$4,200.00	\$0.00	\$0.00
A	2112-1-001477	AFG DIAGNOSTICS DE MEXICO SA DE CV	\$0.00	\$0.00	\$138,585.20	\$138,585.20	\$0.00	\$0.00
A	2112-1-001478	LAURA MARCELA ACOSTA MEJIA	\$0.00	\$0.00	\$2,400.01	\$2,400.01	\$0.00	\$0.00
A	2112-1-001479	JOSÉ ALEJANDRO PÉREZ ISLAS	\$0.00	\$0.00	\$0.00	\$110,157.54	\$0.00	\$110,157.54
A	2112-1-001480	IRVING ARTURO PELCASTRE IBARRA	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
A	2112-1-001481	JOSÉ SANTOS QUINTANA REYES	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
A	2112-1-001482	VICTOR MANUEL RAMÍREZ SOTO	\$0.00	\$0.00	\$8,000.00	\$8,000.00	\$0.00	\$0.00
A	2112-2-001331	HERCOM COMPUTADORAS DE HIDALGO, SA. DEC.V.	\$0.00	\$0.00	\$46,050.00	\$46,050.00	\$0.00	\$0.00
A	2115-43901	SUBSIDIOS PARA CAPACITACION Y BECAS	\$0.00	\$0.00	\$224,356.83	\$224,356.83	\$0.00	\$0.00

A 2117-1-01

ISR RETENCIONES POR SALARIOS

\$0.00

\$1,788,251.28

\$6,181,763.00

\$6,183,282.04

\$0.00

\$1,789,770.32



Usr: supervisor
rptBalanzaComp

HIDALGO
Balanza de Comprobación del 01/ene./2023 al 31/dic./2023
Cuentas con saldos y movimientos acumulado (De la cuenta: 1000 a la 9999)

Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2117-1-02	ISR RETENCIONES POR PRESTACIONES PROFESIONALES	\$0.00	\$6,711.01	\$80,302.00	\$94,159.58	\$0.00	\$20,568.59
A	2117-1-03	RETENCIONES POR ASIMILADOS	\$0.00	\$58,315.21	\$244,268.00	\$197,770.21	\$0.00	\$11,817.42
A	2117-2-01	IVA TRASLADADO	\$0.00	\$4,712,811.98	\$707.00	\$706.72	\$0.00	\$4,712,811.70
A	2117-3-01	CUOTAS Y APORTACIONES ISSSTE	\$0.00	\$0.00	\$7,499,427.11	\$8,048,405.00	\$0.00	\$548,977.89
A	2117-3-02	CREDITO ISSSTE	\$0.00	\$0.00	\$1,919,615.21	\$1,919,615.21	\$0.00	\$0.00
A	2117-39801	IMPUESTO SOBRE NÓMINAS	\$0.00	\$325,353.00	\$1,531,835.00	\$1,546,638.00	\$0.00	\$340,156.00
A	2117-4-01	APORTACIONES FOVISSSTE	\$0.00	\$0.00	\$1,397,822.82	\$1,692,972.55	\$0.00	\$295,149.73
A	2117-4-02	CREDITOS FOVISSSTE	\$0.00	\$0.00	\$1,959,220.96	\$1,959,220.96	\$0.00	\$0.00
A	2117-5-01	APORTACIONES SAR	\$0.00	\$0.00	\$559,129.00	\$677,188.83	\$0.00	\$118,059.83
A	2119-02	PENSION ALIMENTICIA	\$0.00	\$0.00	\$259,932.96	\$259,932.96	\$0.00	\$0.00
A	2119-03	SEGURO DE ACCIDENTES	\$0.00	\$0.00	\$24,683.01	\$24,683.01	\$0.00	\$0.00
A	2119-06	PRESTACIONES UNIVERSALES	\$0.00	\$0.00	\$2,831,584.00	\$2,831,584.00	\$0.00	\$0.00
A	2119-12	MEMBRESIAS SAMS	\$0.00	\$0.00	\$19,875.00	\$19,875.00	\$0.00	\$0.00
A	2119-22	PROMOCIONALES	\$0.00	\$0.00	\$7,769.78	\$7,769.78	\$0.00	\$0.00
A	2119-31	AYUDA TELETON	\$0.00	\$0.00	\$6,030.00	\$6,030.00	\$0.00	\$0.00
A	2179-1-00001	DESCUENTOS POR INASIS.Y RETARDOS.	\$0.00	\$387,888.80	\$0.00	\$0.00	\$0.00	\$387,888.80
A	2179-1-00002	SALARIOS Y PASIVOS NO RECLAMADOS	\$0.00	\$91,054.12	\$191,149.94	\$191,149.94	\$0.00	\$91,054.12
A	2179-1-00004	DEV. SEGUROS INBURSA POR SINIESTRO	\$0.00	\$233.00	\$0.00	\$0.00	\$0.00	\$233.00
A	2179-1-00011	ISSSTE	\$0.00	\$2,050,955.46	\$0.00	\$0.00	\$0.00	\$2,050,955.46
A	2179-1-00016	DEVOLUCION AXA SEGUROS	\$0.00	\$2,543.43	\$0.00	\$0.00	\$0.00	\$2,543.43
A	2179-1-00018	DHI SEGUROS (SINIESTRO 30 DE JULIO EQUIPO ELECTRÓNICO)	\$0.00	\$8,149.97	\$0.00	\$0.00	\$0.00	\$8,149.97
A	2179-1-00019	SALARIOS DEVENGADOS NO PAGADOS	\$0.00	\$1,013,697.14	\$0.00	\$0.00	\$0.00	\$1,013,697.14
A	2179-2-00001	PROG.TECN.P/LA ENERGIA RENOVABLES (NARET	\$0.00	\$24.48	\$0.00	\$0.00	\$0.00	\$24.48
A	2179-2-00002	FIDEICOMISO PROMEP	\$0.00	\$625,892.61	\$625,892.61	\$0.00	\$0.00	\$0.00
A	2179-2-00003	CAU	\$0.00	-\$0.31	\$0.00	\$0.00	\$0.00	-\$0.31
A	2179-3-00001	CONGRESO INTERNACIONAL ACADEMICO-CULTURA	\$0.00	\$3,965.08	\$0.00	\$0.00	\$0.00	\$3,965.08
A	2179-3-00002	MOVILIDAD INTERNACIONAL ESTUDIANTIL	\$0.00	\$121,470.00	\$0.00	\$0.00	\$0.00	\$121,470.00
A	2179-3-00003	INFRAESTRUCTURA VOZ Y DATOS DEL EDIF."C"	\$0.00	\$31,048.32	\$0.00	\$0.00	\$0.00	\$31,048.32
A	2179-3-00004	ADQ. EQUIPAMIENTO FORT.DE LOS PROG. EDUC	\$0.00	\$536.52	\$0.00	\$0.00	\$0.00	\$536.52
A	2179-5-00001	FAC FEDERAL 2013	\$0.00	-\$94,567.91	-\$578,334.52	\$0.00	\$0.00	\$483,766.61
A	2179-5-00002	PIFI 2013	\$0.00	\$3,884.12	-\$44,591.41	\$0.00	\$0.00	\$48,475.53
A	2179-5-00003	FONDO DE PREVISION POR APLICAR	\$0.00	\$2,062.50	\$2,062.50	\$0.00	\$0.00	\$0.00
A	2179-5-00004	FADOES	\$0.00	\$83,802.39	\$17,128.02	\$0.00	\$0.00	\$66,674.37
A	2179-5-00005	FONAES	\$0.00	\$118,028.23	\$35,734.73	\$0.00	\$0.00	\$82,293.50
A	2179-5-00006	PROMEP UR 514	\$0.00	\$20,783.12	\$1,493.00	\$0.00	\$0.00	\$19,290.12
A	2179-5-00007	FAC ESTATAL	\$0.00	\$182,500.72	\$66,370.45	\$0.00	\$0.00	\$116,130.27
A	2179-5-00008	INFRAESTRUCUTRA DE VOZ Y DATOS	\$0.00	-\$2,248.79	-\$5,288.88	\$0.00	\$0.00	\$3,040.09
A	2179-5-00010	RESULT. EJER 2013	\$0.00	\$2,621.56	-\$16,453.44	\$0.00	\$0.00	\$19,075.00
A	2179-5-00011	PROFOCIES 2014	\$0.00	\$614,949.36	\$95,987.13	\$0.00	\$0.00	\$518,962.23

A 2179-5-00012

PROMEP

\$0.00

\$12,224.60

\$6,046.80

\$0.00

\$0.00

\$6,177.80



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rptBalanzaComp

HIDALGO
Balanza de Comprobación del 01/ene./2022 al 31/dic./2022
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Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2179-5-00013	ADQ.EQ.PARA FORTALECIMIENTO PROG. EDUCAT	\$0.00	\$441,296.35	\$32,013.28	\$0.00	\$0.00	\$409,283.07
A	2179-5-00014	PADES 2014	\$0.00	\$13,009.62	\$1,283.81	\$0.00	\$0.00	\$11,725.81
A	2179-5-00015	INTERESES FAM 2013 (REA13)	\$0.00	\$10,694.91	\$10,694.91	\$0.00	\$0.00	\$0.00
A	2179-5-00016	FAC ESTATAL 2012 INTERESES	\$0.00	\$8,960.12	\$8,360.12	\$0.00	\$0.00	\$600.00
A	2179-5-00021	INTER PROEXOES 2017 (REA)	\$0.00	\$9,760.85	\$5,832.14	\$0.00	\$0.00	\$3,928.71
A	2179-5-00022	PROEXOES INTERESES 2018	\$0.00	-\$580.48	\$0.00	\$580.48	\$0.00	\$0.00
A	2179-6-00001	RECUPERACIÓN DE SEGURO SINIESTRO 21 DE MAYO	\$0.00	\$24,406.39	\$23,674.21	\$0.00	\$0.00	\$732.18
A	2179-6-00002	RECUPERACIÓN DE SEGURO SINIESTRO 30 DE JUNIO	\$0.00	\$18,343.60	\$17,793.28	\$0.00	\$0.00	\$550.32
A	3120-1233	EDIFICIOS NO HABITACIONALES	\$0.00	\$29,586,011.98	\$0.00	\$0.00	\$0.00	\$29,586,011.98
A	3120-1234	OTROS BIENES INMUEBLES	\$0.00	\$1,097,109.66	\$0.00	\$0.00	\$0.00	\$1,097,109.66
A	3120-1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$0.00	\$1,409,630.41	\$674,630.53	\$162,284.30	\$0.00	\$897,284.18
A	3120-1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$0.00	\$1,503,842.84	\$513,150.93	\$151,052.13	\$0.00	\$1,141,744.04
A	3120-1243	EQUIPO MEDICO Y DE LABORATORIO	\$0.00	\$3,811,998.94	\$1,010,721.59	\$250,012.40	\$0.00	\$3,051,289.75
A	3120-1246	OTROS EQUIPOS Y HERRAMIENTAS	\$0.00	\$7,903.07	\$1,259.89	\$0.00	\$0.00	\$6,643.18
A	3210-2021	Resultado del Ejercicio Actual 2021	\$0.00	\$817,215.34	\$817,215.34	\$0.00	\$0.00	\$0.00
A	3220-1	EJERCICIO 2010	\$0.00	\$215,960.00	\$25,733.48	\$0.00	\$0.00	\$190,226.52
A	3220-2	EJERCICIO 2011	\$0.00	\$25,421.46	\$27,428.18	\$0.00	\$0.00	-\$2,006.72
A	3220-2009	EJERCICIO 2009	\$0.00	\$0.00	\$97,183.86	\$0.00	\$0.00	-\$97,183.86
A	3220-2016	EJERCICIO 2016	\$0.00	\$7,590,375.29	\$32,781.26	\$0.00	\$0.00	\$7,557,594.03
A	3220-2017	EJERCICIO 2017	\$0.00	\$1,266,372.46	\$59,290.42	\$0.00	\$0.00	\$1,207,082.04
A	3220-2018	EJERCICIO 2018	\$0.00	-\$154,670.27	\$68,518.88	\$0.00	\$0.00	-\$223,189.15
A	3220-2019	EJERCICIO 2019	\$0.00	\$2,229,727.55	\$77,306.85	\$0.00	\$0.00	\$2,152,420.70
A	3220-2020	EJERCICIO 2020	\$0.00	-\$1,828,200.23	\$60,039.50	\$0.00	\$0.00	-\$1,888,239.73
A	3220-2021	EJERCICIO 2021	\$0.00	\$0.00	\$1,792,180.78	\$817,215.34	\$0.00	-\$974,965.44
A	3220-3	EJERCICIO 2012	\$0.00	\$70,699.61	\$47,022.58	\$0.00	\$0.00	\$23,677.03
A	3220-4	EJERCICIO 2013	\$0.00	\$36,417.68	\$45,684.05	\$0.00	\$0.00	-\$9,266.37
A	3220-5	EJERCICIO 2014	\$0.00	\$189,018.69	\$28,499.12	\$0.00	\$0.00	\$160,519.57
A	3220-6	EJERCICIO 2015	\$0.00	\$397,578.95	\$21,472.52	\$0.00	\$0.00	\$376,106.43
A	3241-1-1231	TERRENOS	\$0.00	\$11,616,006.67	\$0.00	\$0.00	\$0.00	\$11,616,006.67
A	3241-1-1233	EDIFICIOS NO RESIDENCIALES	\$0.00	\$33,877,552.10	\$0.00	\$0.00	\$0.00	\$33,877,552.10
A	3241-1-1241	MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$0.00	\$671,812.80	-\$74,247.77	\$0.00	\$0.00	\$746,060.57
A	3241-1-1242	MOBILIARIO Y EQUIPO DE EDUCACIONAL Y RECREATIVO	\$0.00	\$59,715.48	-\$24,676.71	\$0.00	\$0.00	\$84,392.19
A	3241-1-1243	EQUIPO E INSTRUMENTAL MEDICO	\$0.00	\$9,154.83	-\$55,809.00	\$0.00	\$0.00	\$64,963.83
A	3241-1-1244	EQUIPO DE TRANSPORTE	\$0.00	\$186,640.82	\$86,753.97	\$0.00	\$0.00	\$99,886.85
A	3241-1-1246	MAQUINARIA OTROS EQUIPOS Y HERRAMIENTAS	\$0.00	\$4,062,708.34	\$1,511,395.08	\$0.00	\$0.00	\$2,551,313.26
A	3241-1-1251	ACTIVOS INTANGIBLES	\$0.00	\$81,197.00	\$213,961.66	\$0.00	\$0.00	-\$132,764.66
A	3241-2-1241	MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$0.00	\$6,871.36	-\$4,049.35	\$0.00	\$0.00	\$10,920.71
A	3243-01	FONDO DE PREVISIÓN	\$0.00	\$541,394.08	\$0.00	\$0.00	\$0.00	\$541,394.08
A	4151-01	FEDERAL	\$0.00	\$0.00	\$0.00	\$25,434.60	\$0.00	\$25,434.60
A	4151-02	CUOTAS Y TARIFAS	\$0.00	\$0.00	\$0.00	\$5.79	\$0.00	\$5.79

A 4151-03

PROV. INASISTENCIAS Y RETARDOS

\$0.00

\$0.00

\$0.00

\$29,620.20

\$0.00

\$29,620.20



Usr: supervisor
rptBalanzaComp

HIDALGO
Balanza de Comprobación del 01/ene./2022 al 31/dic./2022
Cuentas con saldos y movimientos acumulado (De la cuenta: 1000 a la 9999)

Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4151-05	NOMINA	\$0.00	\$0.00	\$0.00	\$41.06	\$0.00	\$41.06
A	4151-06	RENOVACION INFRAESTRUCTURA	\$0.00	\$0.00	\$0.00	\$3.65	\$0.00	\$3.65
A	4151-07	REC. POR TRASF. AL FONDO 2013	\$0.00	\$0.00	\$0.00	\$1.39	\$0.00	\$1.39
A	4151-08	ESTATAL	\$0.00	\$0.00	\$0.00	\$6.82	\$0.00	\$6.82
A	4151-09	EFPE	\$0.00	\$0.00	\$0.00	\$9.19	\$0.00	\$9.19
A	4151-10	ISSSTE	\$0.00	\$0.00	\$0.00	\$59,725.41	\$0.00	\$59,725.41
A	4151-11	MOVILIDAD INTERNACIONAL	\$0.00	\$0.00	\$0.00	\$12.93	\$0.00	\$12.93
A	4151-12	RED. FINAN. 2011 Y 2012	\$0.00	\$0.00	\$0.00	\$2.46	\$0.00	\$2.46
A	4151-13	BANCOMER FEDERAL 2017	\$0.00	\$0.00	\$0.00	\$38,049.83	\$0.00	\$38,049.83
A	4151-14	FEDERAL 2018	\$0.00	\$0.00	\$0.00	\$14,145.92	\$0.00	\$14,145.92
A	4151-16	SUELDO RECTORIA	\$0.00	\$0.00	\$0.00	\$0.12	\$0.00	\$0.12
A	4151-23	Ejercicio del recurso 2022	\$0.00	\$0.00	\$0.00	\$44.26	\$0.00	\$44.26
A	4151-26	Cheques Cancelados	\$0.00	\$0.00	\$0.00	\$12.40	\$0.00	\$12.40
A	4173-2-00001	CILINDRO INSTIUTUCIONAL	\$0.00	\$0.00	\$0.00	\$864.11	\$0.00	\$864.11
A	4173-2-00002	GORRA INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$1,490.00	\$0.00	\$1,490.00
A	4173-2-00003	PLAYERA DEPORTIVA INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$2,210.00	\$0.00	\$2,210.00
A	4173-2-00004	TAZA INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$1,025.54	\$0.00	\$1,025.54
A	4173-2-00007	CUADERNO INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$780.39	\$0.00	\$780.39
A	4173-2-00008	BOLÍGRAFO DE PLÁSTICO INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$973.91	\$0.00	\$973.91
A	4173-2-00009	BOLÍGRAFO DE METAL INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$865.00	\$0.00	\$865.00
A	4173-2-00010	PLAYERA TIPO POLO INSTITUCIONAL	\$0.00	\$0.00	\$0.00	\$6,452.26	\$0.00	\$6,452.26
A	4173-2-00013	INSCRIPCIÓN Y REINSCRIPCIÓN (MODELO TRADICIONAL)	\$0.00	\$0.00	\$0.00	\$8,957,252.58	\$0.00	\$8,957,252.58
A	4173-2-00015	READMISIÓN	\$0.00	\$0.00	\$0.00	\$191,860.43	\$0.00	\$191,860.43
A	4173-2-00016	EXAMEN DE INGRESO A LA EDUCACIÓN SUPERIOR	\$0.00	\$0.00	\$0.00	\$465,076.44	\$0.00	\$465,076.44
A	4173-2-00017	EVALUACIÓN DE SEGUNDA OPORTUNIDAD	\$0.00	\$0.00	\$0.00	\$182,269.52	\$0.00	\$182,269.52
A	4173-2-00018	EXAMEN TOEFL (4)	\$0.00	\$0.00	\$0.00	\$896,621.60	\$0.00	\$896,621.60
A	4173-2-00019	EXAMEN DE ACREDITACIÓN POR ASIGNATURA	\$0.00	\$0.00	\$0.00	\$854.43	\$0.00	\$854.43
A	4173-2-00022	EVALUACIÓN DE ESTÁNDAR DE COMPETENCIA LABORAL NIVEL 2	\$0.00	\$0.00	\$0.00	\$21,739.45	\$0.00	\$21,739.45
A	4173-2-00023	EVALUACIÓN DE ESTÁNDAR DE COMPETENCIA LABORAL NIVEL 3	\$0.00	\$0.00	\$0.00	\$16,075.80	\$0.00	\$16,075.80
A	4173-2-00026	ACREDITACIÓN INICIAL DE CENTRO DE EVALUACIÓN (1 ESTÁNDAR DE COMPETENCIA)	\$0.00	\$0.00	\$0.00	\$9,776.91	\$0.00	\$9,776.91
A	4173-2-00032	CONSTANCIA ESCOLAR	\$0.00	\$0.00	\$0.00	\$34,024.48	\$0.00	\$34,024.48
A	4173-2-00033	DUPLICADO DE CERTIFICADO DE ESTUDIOS	\$0.00	\$0.00	\$0.00	\$3,369.71	\$0.00	\$3,369.71
A	4173-2-00034	HISTORIAL ACADÉMICO	\$0.00	\$0.00	\$0.00	\$488.18	\$0.00	\$488.18
A	4173-2-00037	CERTIFICADO DE COMPETENCIA LABORAL NIVEL 1	\$0.00	\$0.00	\$0.00	\$3,221.46	\$0.00	\$3,221.46
A	4173-2-00038	CERTIFICADO DE COMPETENCIA LABORAL NIVEL 2	\$0.00	\$0.00	\$0.00	\$13,413.32	\$0.00	\$13,413.32
A	4173-2-00039	CERTIFICADO DE COMPETENCIA LABORAL NIVEL 3	\$0.00	\$0.00	\$0.00	\$17,222.17	\$0.00	\$17,222.17
A	4173-2-00042	TITULACIÓN	\$0.00	\$0.00	\$0.00	\$833,519.62	\$0.00	\$833,519.62
A	4173-2-00043	PROTOCOLO DE TITULACIÓN	\$0.00	\$0.00	\$0.00	\$397,553.29	\$0.00	\$397,553.29



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Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4173-2-00045	DER. POR LA VAL.ELECT. DE TÍTULO PROFESIONAL MEDIANTE MEDIDAS DE SEGURIDAD (TIMBRE HOLOGRAMA) (1)	\$0.00	\$0.00	\$0.00	\$96,027.56	\$0.00	\$96,027.56
A	4173-2-00046	EXPEDICIÓN DE REGISTRO ESTATAL (1)	\$0.00	\$0.00	\$0.00	\$384,110.24	\$0.00	\$384,110.24
A	4173-2-00048	CURSO O TALLER ACORDE A LOS PROGRAMAS EDUCATIVOS	\$0.00	\$0.00	\$0.00	\$437,193.95	\$0.00	\$437,193.95
A	4173-2-00061	SERVICIO DE EDUCACIÓN CONTINUA BÁSICO A	\$0.00	\$0.00	\$0.00	\$11,302.21	\$0.00	\$11,302.21
A	4173-2-00062	SERVICIO DE EDUCACIÓN CONTINUA BÁSICO B	\$0.00	\$0.00	\$0.00	\$112,246.21	\$0.00	\$112,246.21
A	4173-2-00063	SERVICIO DE EDUCACIÓN CONTINUA BÁSICO C	\$0.00	\$0.00	\$0.00	\$508.96	\$0.00	\$508.96
A	4173-2-00064	SERVICIO DE EDUCACIÓN CONTINUA INTERMEDIO A	\$0.00	\$0.00	\$0.00	\$30,562.09	\$0.00	\$30,562.09
A	4173-2-00066	SERVICIO DE EDUCACIÓN CONTINUA INTERMEDIO C	\$0.00	\$0.00	\$0.00	\$19,818.72	\$0.00	\$19,818.72
A	4173-2-00071	REPOSICIÓN DE CREDENCIAL	\$0.00	\$0.00	\$0.00	\$272.00	\$0.00	\$272.00
A	4173-2-00072	SEGURO ESTUDIANTIL CONTRA ACCIDENTES (7)	\$0.00	\$0.00	\$0.00	\$676,195.00	\$0.00	\$676,195.00
A	4173-2-00073	APORTACIÓN MENSUAL DE CAFETERÍA (3)	\$0.00	\$0.00	\$0.00	\$4,417.01	\$0.00	\$4,417.01
A	4173-2-00074	COMISIONES DERIVADAS DE CONVENIOS COMERCIALES (3)	\$0.00	\$0.00	\$0.00	\$294.00	\$0.00	\$294.00
A	4173-2-00076	CUOTA POR USO DE CASILLERO (3)	\$0.00	\$0.00	\$0.00	\$11,265.30	\$0.00	\$11,265.30
A	4173-2-00078	CUOTA POR DEVOLUCIÓN EXTEMPORÁNEA DE ACERVO BIBLIOGRÁFICO POR DÍA	\$0.00	\$0.00	\$0.00	\$377.78	\$0.00	\$377.78
A	4173-2-00079	CUOTA POR PAGO EXTEMPORÁNEO POR INSCRIPCIÓN O REINSCRIPCIÓN	\$0.00	\$0.00	\$0.00	\$342.00	\$0.00	\$342.00
A	4173-2-00080	SANCIÓN POR NO ACREDITAR EL TALLER EXTRACURRÍCULAR	\$0.00	\$0.00	\$0.00	\$6,055.96	\$0.00	\$6,055.96
A	4223-1-0001-01	Federal 2022	\$0.00	\$0.00	\$0.00	\$3,701.90	\$0.00	\$3,701.90
A	4223-1-1000	CAPITULO 1000	\$0.00	\$0.00	\$0.00	\$28,808,875.00	\$0.00	\$28,808,875.00
A	4223-1-4000	Proyecto Federal CONACYT 2022 (Capítulo 4000)	\$0.00	\$0.00	\$0.00	\$84,000.00	\$0.00	\$84,000.00
A	4223-2-1000	CAPITULO 1000	\$0.00	\$0.00	\$0.00	\$30,282,658.00	\$0.00	\$30,282,658.00
A	4223-2-2000	CAPITULO 2000	\$0.00	\$0.00	\$0.00	\$3,735,501.08	\$0.00	\$3,735,501.08
A	4223-2-3000	CAPITULO 3000	\$0.00	\$0.00	\$0.00	\$1,620,125.00	\$0.00	\$1,620,125.00
A	4399-1-00001	RECUPERACIÓN POR ASEGURADORA	\$0.00	\$0.00	\$0.00	\$46,959.70	\$0.00	\$46,959.70
A	4399-1-00002	INGRESOS POR VENTA DE DESECHOS	\$0.00	\$0.00	\$0.00	\$7,100.00	\$0.00	\$7,100.00
A	4399-1-00004	INGRESOS VARIOS	\$0.00	\$0.00	\$0.00	\$5.88	\$0.00	\$5.88
D	5111-11301	SUELDOS BASE	\$0.00	\$0.00	\$37,684,332.03	\$0.00	\$37,684,332.03	\$0.00
D	5112-12101	HONORARIOS	\$0.00	\$0.00	\$1,606,636.30	\$0.00	\$1,606,636.30	\$0.00
D	5113-13201	PRIMAS DE VACACIONES	\$0.00	\$0.00	\$2,097,929.23	\$0.00	\$2,097,929.23	\$0.00
D	5113-13202	AGUINALDO O GRATIFICACION DE FIN DE AÑO	\$0.00	\$0.00	\$6,235,917.92	\$0.00	\$6,235,917.92	\$0.00
D	5113-13409	COMPENSACION POR ADQUISICION DE MATERIAL DIDACTICO	\$0.00	\$0.00	\$754,102.14	\$0.00	\$754,102.14	\$0.00
D	5114-14101	APORTACIONES AL ISSSTE	\$0.00	\$0.00	\$4,292,516.99	\$0.00	\$4,292,516.99	\$0.00
D	5114-14105	APORTACIONES AL SEGURO DE CESANTÍA EN EDAD AVANZADA Y VEJEZ	\$0.00	\$0.00	\$158,318.52	\$0.00	\$158,318.52	\$0.00
D	5114-14201	APORTACIONES AL FOVISSSTE	\$0.00	\$0.00	\$1,692,972.54	\$0.00	\$1,692,972.54	\$0.00
D	5114-14301	APORTACIONES AL SAR	\$0.00	\$0.00	\$677,188.84	\$0.00	\$677,188.84	\$0.00



Usr: supervisor
rptBalanzaComp

HIDALGO
Balanza de Comprobación del 01/ene./2023 al 31/dic./2023
Cuentas con saldos y movimientos acumulado (De la cuenta: 1000 a la 9999)

Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5115-15401	PRESTACIONES ESTABLECIDAS DE CONDICIONES GRALES DE TRAB	\$0.00	\$0.00	\$3,177,282.32	\$0.00	\$3,177,282.32	\$0.00
D	5115-15501	APOYOS A LA CAPACITACIÓN DE LOS SERVIDORES PÚBLICOS	\$0.00	\$0.00	\$13,460.00	\$0.00	\$13,460.00	\$0.00
D	5121-21101	MATERIALES Y UTILES DE OFICINA	\$0.00	\$0.00	\$1,615,678.00	\$0.00	\$1,615,678.00	\$0.00
D	5121-21201	MATERIALES PARA IMPRESIÓN Y REPRODUCCIÓN	\$0.00	\$0.00	\$8,905.00	\$0.00	\$8,905.00	\$0.00
D	5121-21401	MATERIALES Y UTILES PARA PROCESAMIENTO EN EQUIPOS INFORMÁTICOS	\$0.00	\$0.00	\$16,681.96	\$0.00	\$16,681.96	\$0.00
D	5121-21501	MATERIAL DE APOYO INFORMATIVO	\$0.00	\$0.00	\$254,181.00	\$0.00	\$254,181.00	\$0.00
D	5121-21601	MATERIAL DE LIMPIEZA	\$0.00	\$0.00	\$1,021.70	\$0.00	\$1,021.70	\$0.00
D	5121-21701	MATERIALES Y SUMINISTROS PARA PLANTELES EDUCATIVOS	\$0.00	\$0.00	\$399,318.40	\$0.00	\$399,318.40	\$0.00
D	5122-22104	PRODUCTOS ALIMENTICIOS PARA EL PERSONAL EN LAS INSTALACIONES DE LAS DEPENDENCIAS Y ENTIDADES	\$0.00	\$0.00	\$403,685.81	\$0.00	\$403,685.81	\$0.00
D	5124-24101	PRODUCTOS MINERALES NO METALICOS	\$0.00	\$0.00	\$4,272.00	\$0.00	\$4,272.00	\$0.00
D	5124-24201	CEMENTO Y PRODUCTOS DE CONCRETO	\$0.00	\$0.00	\$35,111.96	\$0.00	\$35,111.96	\$0.00
D	5124-24301	CAL, YESO Y PRODUCTOS DE YESO	\$0.00	\$0.00	\$1,178.00	\$0.00	\$1,178.00	\$0.00
D	5124-24401	MADERA Y PRODUCTOS DE MADERA	\$0.00	\$0.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
D	5124-24601	MATERIAL ELÉCTRICO Y ELECTRONICO	\$0.00	\$0.00	\$176,645.37	\$0.00	\$176,645.37	\$0.00
D	5124-24701	ARTICULOS METALICOS PARA LA CONSTRUCCION	\$0.00	\$0.00	\$114,883.30	\$0.00	\$114,883.30	\$0.00
D	5124-24801	MATERIALES COMPLEMENTARIOS	\$0.00	\$0.00	\$38,033.90	\$0.00	\$38,033.90	\$0.00
D	5124-24901	OTROS MATERIALES Y ARTICULOS DE CONSTRUCCIÓN Y REPARACIÓN	\$0.00	\$0.00	\$181,861.90	\$0.00	\$181,861.90	\$0.00
D	5125-25201	PLAGUICIDAS, ABONOS Y FERTILIZANTES	\$0.00	\$0.00	\$2,673.00	\$0.00	\$2,673.00	\$0.00
D	5125-25301	MEDICINAS Y PRODUCTOS FARMACÉUTICOS	\$0.00	\$0.00	\$31,344.20	\$0.00	\$31,344.20	\$0.00
D	5125-25401	MATERIALES, ACCESORIOS Y SUMINISTROS MEDICOS	\$0.00	\$0.00	\$57,778.87	\$0.00	\$57,778.87	\$0.00
D	5125-25601	FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DERIVADOS	\$0.00	\$0.00	\$121,876.72	\$0.00	\$121,876.72	\$0.00
D	5126-26103	COMBUSTIBLES, LUBRICANTES Y ADITIVOS PARA VEHICULOS TERRESTRES DESTINADOS A SERVICIOS ADMINISTRATIVOS	\$0.00	\$0.00	\$406,977.27	\$0.00	\$406,977.27	\$0.00
D	5127-27101	VESTUARIO Y UNIFORMES	\$0.00	\$0.00	\$363,303.60	\$0.00	\$363,303.60	\$0.00
D	5127-27201	PRENDAS DE SEGURIDAD Y PROTECCIÓN PERSONAL	\$0.00	\$0.00	\$28,765.89	\$0.00	\$28,765.89	\$0.00
D	5127-27301	ARTÍCULOS DEPORTIVOS	\$0.00	\$0.00	\$45,074.66	\$0.00	\$45,074.66	\$0.00
D	5127-27401	PRODUCTOS TEXTILES	\$0.00	\$0.00	\$29,587.42	\$0.00	\$29,587.42	\$0.00
D	5129-29101	HERRAMIENTAS MENORES	\$0.00	\$0.00	\$34,370.37	\$0.00	\$34,370.37	\$0.00
D	5129-29201	REFACCIONES Y ACCESORIOS MENORES DE EDIFICIOS	\$0.00	\$0.00	\$766.41	\$0.00	\$766.41	\$0.00
D	5129-29401	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE CÓMPUTO Y TECNOLOGÍAS DE LA INFORMACIÓN	\$0.00	\$0.00	\$553,135.68	\$0.00	\$553,135.68	\$0.00
D	5129-29601	REFACCIONES Y ACCESORIOS MENORES DE EQUIPO DE TRANSPORTE	\$0.00	\$0.00	\$154,892.85	\$0.00	\$154,892.85	\$0.00
D	5129-29801	REFACCIONES Y ACCESORIOS MENORES DE MAQUINARIA Y OTROS EQUIPOS	\$0.00	\$0.00	\$3,499.69	\$0.00	\$3,499.69	\$0.00
D	5131-31101	SERVICIO DE ENERGÍA ELÉCTRICA	\$0.00	\$0.00	\$581,160.00	\$0.00	\$581,160.00	\$0.00



Usr: supervisor
rptBalanzaComp

HIDALGO
Balanza de Comprobación del 01/ene./2022 al 31/dic./2022
Cuentas con saldos y movimientos acumulado (De la cuenta: 1000 a la 9999)

Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5131-31201	SERVICIO DE GAS	\$0.00	\$0.00	\$13,534.34	\$0.00	\$13,534.34	\$0.00
D	5131-31301	SERVICIO DE AGUA	\$0.00	\$0.00	\$131,568.25	\$0.00	\$131,568.25	\$0.00
D	5131-31401	SERVICIO TELEFONICO CONVENCIONAL	\$0.00	\$0.00	\$24,457.00	\$0.00	\$24,457.00	\$0.00
D	5131-31602	SERVICIOS DE TELECOMUNICACIONES	\$0.00	\$0.00	\$13,572.00	\$0.00	\$13,572.00	\$0.00
D	5131-31603	SERVICIOS DE INTERNET	\$0.00	\$0.00	\$1,275,072.00	\$0.00	\$1,275,072.00	\$0.00
D	5131-31701	SERVICIOS DE CONDUCCION DE SEÑALES ANALOGICAS Y DIGITALES	\$0.00	\$0.00	\$452,526.56	\$0.00	\$452,526.56	\$0.00
D	5131-31801	SERVICIO POSTAL	\$0.00	\$0.00	\$7,199.61	\$0.00	\$7,199.61	\$0.00
D	5132-32301	ARRENDAMIENTO DE EQUIPO Y BIENES INFORMÁTICOS	\$0.00	\$0.00	\$260,579.88	\$0.00	\$260,579.88	\$0.00
D	5132-32502	ARRENDAMIENTOS DE VEHICULOS TERRESTRES, AEREOS, MARITIMOS, LACUSTRES Y FLUVIALES PARA SERV,PUBLICOS DE PROGRAMAS PUBLICOS	\$0.00	\$0.00	\$16,124.00	\$0.00	\$16,124.00	\$0.00
D	5132-32601	ARRENDAMIENTO DE MAQUINARIA Y EQUIPO	\$0.00	\$0.00	\$4,350.00	\$0.00	\$4,350.00	\$0.00
D	5132-32701	PATENTES, DERECHOS DE AUTOR, REGALIAS Y OTROS	\$0.00	\$0.00	\$871,790.05	\$0.00	\$871,790.05	\$0.00
D	5132-32903	OTROS ARRENDAMIENTOS	\$0.00	\$0.00	\$9,581.80	\$0.00	\$9,581.80	\$0.00
D	5133-33101	ASESORÍAS ASOCIADAS A CONVENIOS, TRATADOS O ACUERDOS	\$0.00	\$0.00	\$258,500.00	\$0.00	\$258,500.00	\$0.00
D	5133-33102	ASESORÍAS POR CONTROVERSIAS EN EL MARCO DE LOS TRATADOS INTERNACIONALES G	\$0.00	\$0.00	\$1,720.30	\$0.00	\$1,720.30	\$0.00
D	5133-33104	OTRAS ASESORIAS PARA LA OPERACION DE PROGRAMAS	\$0.00	\$0.00	\$450,481.80	\$0.00	\$450,481.80	\$0.00
D	5133-33301	SERVICIOS DE DESARROLLO DE APLICACIONES INFORMÁTICAS	\$0.00	\$0.00	\$2,804.39	\$0.00	\$2,804.39	\$0.00
D	5133-33303	SERVICIOS RELACIONADOS CON CERTIFICACIÓN DE PROCESOS	\$0.00	\$0.00	\$1,433,966.56	\$0.00	\$1,433,966.56	\$0.00
D	5133-33401	SERVICIOS DE CAPACITACIÓN A SERVIDORES PUBLICOS	\$0.00	\$0.00	\$512,246.71	\$0.00	\$512,246.71	\$0.00
D	5133-33501	ESTUDIOS E INVESTIGACIONES	\$0.00	\$0.00	\$1,904.21	\$0.00	\$1,904.21	\$0.00
D	5133-33602	OTROS SERVICIOS COMERCIALES	\$0.00	\$0.00	\$149,100.90	\$0.00	\$149,100.90	\$0.00
D	5133-33604	IMPRESIÓN Y ELABORACIÓN DE MATERIAL INFORMATIVO DERIVADO DE LA OPERACIÓN Y ADMINISTRACIÓN DE LOS ENTES PÚBLICOS	\$0.00	\$0.00	\$32,764.85	\$0.00	\$32,764.85	\$0.00
D	5133-33605	INFORMACION EN MEDIOS MASIVOS DERIVADA DE LA OPERACION Y ADMINISTRACION DE LA DEPENDENCIAS Y ENTIDADES	\$0.00	\$0.00	\$128,239.86	\$0.00	\$128,239.86	\$0.00
D	5133-33801	SERVICIOS DE VIGILANCIA	\$0.00	\$0.00	\$1,658,015.47	\$0.00	\$1,658,015.47	\$0.00
D	5133-33903	SERVICIOS INTEGRALES	\$0.00	\$0.00	\$752,683.60	\$0.00	\$752,683.60	\$0.00
D	5134-34101	COMISIONES BANCARIAS	\$0.00	\$0.00	\$175,596.39	\$0.00	\$175,596.39	\$0.00
D	5134-34501	SEGUROS DE BIENES PATRIMONIALES	\$0.00	\$0.00	\$537,987.55	\$0.00	\$537,987.55	\$0.00
D	5134-34701	FLETES Y MANIOBRAS	\$0.00	\$0.00	\$62,074.40	\$0.00	\$62,074.40	\$0.00
D	5134-34801	COMISIONES POR VENTAS	\$0.00	\$0.00	\$40,296.08	\$0.00	\$40,296.08	\$0.00
D	5135-35101	MANTENIMIENTO Y CONSERVACIÓN DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS ADMINISTRATIVOS	\$0.00	\$0.00	\$83,021.15	\$0.00	\$83,021.15	\$0.00
D	5135-35102	MANTENIMIENTO Y CONSERVACIÓN DE INMUEBLES PARA LA PRESTACIÓN DE SERVICIOS PÚBLICOS	\$0.00	\$0.00	\$205,885.98	\$0.00	\$205,885.98	\$0.00



Usr: supervisor
rptBalanzaComp

HIDALGO
Balanza de Comprobación del 01/ene./2023 al 31/dic./2023
Cuentas con saldos y movimientos acumulado (De la cuenta: 1000 a la 9999)

Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5135-35201	MANTENIMIENTO Y CONSERVACION DE MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$0.00	\$0.00	\$132,303.97	\$0.00	\$132,303.97	\$0.00
D	5135-35301	MANTENIMIENTO Y CONSERVACION DE BIENES INFORMATICOS	\$0.00	\$0.00	\$62,854.01	\$0.00	\$62,854.01	\$0.00
D	5135-35501	MANTENIMIENTO Y CONSERVACION DE VEHICULOS TERRESTRES, AEREOS, MARITIMOS, LACUSTRES Y FLUVIALES	\$0.00	\$0.00	\$104,726.36	\$0.00	\$104,726.36	\$0.00
D	5135-35701	MANTENIMIENTO Y CONSERVACIÓN DE MAQUINARIA Y EQUIPO	\$0.00	\$0.00	\$230,273.17	\$0.00	\$230,273.17	\$0.00
D	5135-35801	SERVICIOS DE LAVANDERÍA, LIMPIEZA E HIGIENE	\$0.00	\$0.00	\$1,507,909.88	\$0.00	\$1,507,909.88	\$0.00
D	5135-35901	SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	\$0.00	\$0.00	\$165,068.00	\$0.00	\$165,068.00	\$0.00
D	5136-36101	DIFUSIÓN DE MENSAJES SOBRE PROGRAMAS Y ACTIVIDADES GUBERNAMENTALES	\$0.00	\$0.00	\$39,181.18	\$0.00	\$39,181.18	\$0.00
D	5136-36201	DIFUSIÓN DE MENSAJES COMERCIALES PARA PROMOVER LA VENTA DE PRODUCTOS O SERVICIOS	\$0.00	\$0.00	\$96,263.88	\$0.00	\$96,263.88	\$0.00
D	5137-37204	PASAJES TERRESTRES NACIONALES PARA SERVIDORES PUBLICOS DE MANDO EN EL DESEMPEÑO DE COMISIONES Y FUNCIONES OFICIALES	\$0.00	\$0.00	\$37,578.16	\$0.00	\$37,578.16	\$0.00
D	5137-37504	VIATICOS NACIONALES PARA SERVIDORES PUBLICOS EN EL DESEMPEÑO DE FUNCIONES OFICIALES	\$0.00	\$0.00	\$93,595.07	\$0.00	\$93,595.07	\$0.00
D	5138-38301	CONGRESOS Y CONVENCIONES	\$0.00	\$0.00	\$45,170.12	\$0.00	\$45,170.12	\$0.00
D	5139-39202	OTROS IMPUESTOS Y DERECHOS	\$0.00	\$0.00	\$495,854.88	\$0.00	\$495,854.88	\$0.00
D	5139-39602	OTROS GASTOS POR RESPONSABILIDADES	\$0.00	\$0.00	\$3,095.71	\$0.00	\$3,095.71	\$0.00
D	5139-39801	IMPUESTO SOBRE NÓMINAS	\$0.00	\$0.00	\$1,546,638.00	\$0.00	\$1,546,638.00	\$0.00
D	5231-43901	SUBSIDIOS PARA CAPACITACION Y BECAS	\$0.00	\$0.00	\$224,356.83	\$0.00	\$224,356.83	\$0.00
D	5515-51101	Muebles de oficina y estantería	\$0.00	\$0.00	\$43,696.66	\$0.00	\$43,696.66	\$0.00
D	5515-51201	Muebles excepto de oficina y estantería	\$0.00	\$0.00	\$33,544.55	\$0.00	\$33,544.55	\$0.00
D	5515-51501	Equipo de cómputo y tecnologías de la información	\$0.00	\$0.00	\$372,387.87	\$28,508.54	\$343,879.33	\$0.00
D	5515-51901	Otros mobiliarios y equipos de administración	\$0.00	\$0.00	\$26,494.52	\$0.00	\$26,494.52	\$0.00
D	5515-52101	Equipo y aparatos audiovisuales	\$0.00	\$0.00	\$52,274.24	\$0.00	\$52,274.24	\$0.00
D	5515-52301	Camaras fotográficas y de video	\$0.00	\$0.00	\$39,304.80	\$0.00	\$39,304.80	\$0.00
D	5515-52901	Otros mobiliarios y equipo educacional y recreativo	\$0.00	\$0.00	\$21,570.19	\$0.00	\$21,570.19	\$0.00
D	5515-53101	Equipo médico y de laboratorio	\$0.00	\$0.00	\$188,159.60	\$0.00	\$188,159.60	\$0.00
D	5515-53201	Instrumental médico y de laboratorio	\$0.00	\$0.00	\$78,722.61	\$0.00	\$78,722.61	\$0.00
D	5515-54105	Automóviles y equipo transporte	\$0.00	\$0.00	\$59,369.94	\$0.00	\$59,369.94	\$0.00
D	5515-56101	Máquinaria y equipo agropecuario	\$0.00	\$0.00	\$4,573.23	\$0.00	\$4,573.23	\$0.00
D	5515-56201	Máquinaria y equipo industrial	\$0.00	\$0.00	\$55,287.46	\$0.00	\$55,287.46	\$0.00
D	5515-56601	Máquinaria y equipo electrico y electrónico	\$0.00	\$0.00	\$982.19	\$0.00	\$982.19	\$0.00
D	5515-56701	Herramientas y máquinas-herramientas	\$0.00	\$0.00	\$25,566.75	\$0.00	\$25,566.75	\$0.00
D	5515-56902	Otros equipos	\$0.00	\$0.00	\$8,689.01	\$0.00	\$8,689.01	\$0.00
D	8110-73-2-00001	CILINDRO INSTIUTUCIONAL	\$0.00	\$0.00	\$537.00	\$0.00	\$537.00	\$0.00
D	8110-73-2-00002	GORRA INSTITUCIONAL	\$0.00	\$0.00	\$1,668.00	\$0.00	\$1,668.00	\$0.00

D 8110-73-2-00003

PLAYERA DEPORTIVA INSTITUCIONAL

\$0.00

\$0.00

\$2,475.00

\$0.00

\$2,475.00

\$0.00



Usr: supervisor
rptBalanzaComp

HIDALGO
Balanza de Comprobación del 01/ene./2023 al 31/dic./2023
Cuentas con saldos y movimientos acumulado (De la cuenta: 1000 a la 9999)

Fecha y 17/ene./2023
06:36 p. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8110-73-2-00004	TAZA INSTITUCIONAL	\$0.00	\$0.00	\$1,269.00	\$0.00	\$1,269.00	\$0.00
D	8110-73-2-00007	CUADERNO INSTITUCIONAL	\$0.00	\$0.00	\$795.00	\$0.00	\$795.00	\$0.00
D	8110-73-2-00008	BOLÍGRAFO DE PLÁSTICO INSTITUCIONAL	\$0.00	\$0.00	\$204.00	\$0.00	\$204.00	\$0.00
D	8110-73-2-00009	BOLÍGRAFO DE METAL INSTITUCIONAL	\$0.00	\$0.00	\$1,935.00	\$0.00	\$1,935.00	\$0.00
D	8110-73-2-00010	PLAYERA TIPO POLO INSTITUCIONAL	\$0.00	\$0.00	\$2,667.00	\$0.00	\$2,667.00	\$0.00
D	8110-73-2-00013	INSCRIPCIÓN Y REINSCRIPCIÓN (MODELO TRADICIONAL)	\$0.00	\$0.00	\$8,613,841.00	\$0.00	\$8,613,841.00	\$0.00
D	8110-73-2-00015	READMISIÓN	\$0.00	\$0.00	\$124,134.00	\$0.00	\$124,134.00	\$0.00
D	8110-73-2-00016	EXAMEN DE INGRESO A LA EDUCACIÓN SUPERIOR	\$0.00	\$0.00	\$438,780.00	\$0.00	\$438,780.00	\$0.00
D	8110-73-2-00017	EVALUACIÓN DE SEGUNDA OPORTUNIDAD	\$0.00	\$0.00	\$170,001.00	\$0.00	\$170,001.00	\$0.00
D	8110-73-2-00018	EXAMEN TOEFL (4)	\$0.00	\$0.00	\$857,189.00	\$0.00	\$857,189.00	\$0.00
D	8110-73-2-00021	EVALUACIÓN DE ESTÁNDAR DE COMPETENCIA LABORAL NIVEL 1	\$0.00	\$0.00	\$8,312.00	\$0.00	\$8,312.00	\$0.00
D	8110-73-2-00022	EVALUACIÓN DE ESTÁNDAR DE COMPETENCIA LABORAL NIVEL 2	\$0.00	\$0.00	\$422,056.00	\$0.00	\$422,056.00	\$0.00
D	8110-73-2-00023	EVALUACIÓN DE ESTÁNDAR DE COMPETENCIA LABORAL NIVEL 3	\$0.00	\$0.00	\$33,769.00	\$0.00	\$33,769.00	\$0.00
D	8110-73-2-00024	EVALUACIÓN DE ESTÁNDAR DE COMPETENCIA LABORAL NIVEL 4	\$0.00	\$0.00	\$13,067.00	\$0.00	\$13,067.00	\$0.00
D	8110-73-2-00025	EVALUACIÓN DE ESTÁNDAR DE COMPETENCIA LABORAL NIVEL 5	\$0.00	\$0.00	\$15,289.00	\$0.00	\$15,289.00	\$0.00
D	8110-73-2-00026	ACREDITACIÓN INICIAL DE CENTRO DE EVALUACIÓN (1 ESTÁNDAR DE COMPETENCIA)	\$0.00	\$0.00	\$9,106.00	\$0.00	\$9,106.00	\$0.00
D	8110-73-2-00027	AMPLIACIÓN DE ACREDITACIÓN DE CENTRO DE EVALUACIÓN POR ESTÁNDAR DE COMPETENCIA	\$0.00	\$0.00	\$4,559.00	\$0.00	\$4,559.00	\$0.00
D	8110-73-2-00032	CONSTANCIA ESCOLAR	\$0.00	\$0.00	\$20,001.00	\$0.00	\$20,001.00	\$0.00
D	8110-73-2-00033	DUPLICADO DE CERTIFICADO DE ESTUDIOS	\$0.00	\$0.00	\$2,499.00	\$0.00	\$2,499.00	\$0.00
D	8110-73-2-00034	HISTORIAL ACADÉMICO	\$0.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00
D	8110-73-2-00037	CERTIFICADO DE COMPETENCIA LABORAL NIVEL 1	\$0.00	\$0.00	\$1,667.00	\$0.00	\$1,667.00	\$0.00
D	8110-73-2-00038	CERTIFICADO DE COMPETENCIA LABORAL NIVEL 2	\$0.00	\$0.00	\$124,047.00	\$0.00	\$124,047.00	\$0.00
D	8110-73-2-00039	CERTIFICADO DE COMPETENCIA LABORAL NIVEL 3	\$0.00	\$0.00	\$9,760.00	\$0.00	\$9,760.00	\$0.00
D	8110-73-2-00040	CERTIFICADO DE COMPETENCIA LABORAL NIVEL 4	\$0.00	\$0.00	\$4,557.00	\$0.00	\$4,557.00	\$0.00
D	8110-73-2-00041	CERTIFICADO DE COMPETENCIA LABORAL NIVEL 5	\$0.00	\$0.00	\$7,282.00	\$0.00	\$7,282.00	\$0.00
D	8110-73-2-00042	TITULACIÓN	\$0.00	\$0.00	\$859,581.00	\$0.00	\$859,581.00	\$0.00
D	8110-73-2-00043	PROTOCOLO DE TITULACIÓN	\$0.00	\$0.00	\$409,985.00	\$0.00	\$409,985.00	\$0.00
D	8110-73-2-00045	DER. POR LA VAL.ELECT. DE TÍTULO PROFESIONAL MEDIANTE MEDIDAS DE SEGURIDAD (TIMBRE HOLOGRAMA) (1)	\$0.00	\$0.00	\$99,030.00	\$0.00	\$99,030.00	\$0.00
D	8110-73-2-00046	EXPEDICIÓN DE REGISTRO ESTATAL (1)	\$0.00	\$0.00	\$396,120.00	\$0.00	\$396,120.00	\$0.00
D	8110-73-2-00060	SERVICIO DE EDUCACIÓN CONTINUA AVANZADO A	\$0.00	\$0.00	\$126,006.00	\$0.00	\$126,006.00	\$0.00
D	8110-73-2-00061	SERVICIO DE EDUCACIÓN CONTINUA BÁSICO A	\$0.00	\$0.00	\$1,344.00	\$0.00	\$1,344.00	\$0.00
D	8110-73-2-00062	SERVICIO DE EDUCACIÓN CONTINUA BÁSICO B	\$0.00	\$0.00	\$88,455.00	\$0.00	\$88,455.00	\$0.00
D	8110-73-2-00063	SERVICIO DE EDUCACIÓN CONTINUA BÁSICO C	\$0.00	\$0.00	\$38,716.00	\$0.00	\$38,716.00	\$0.00

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