



Instituto Municipal de Pensión CHIHUAHUA

Balanza de Comprobación del 01/ene/2017 al 31/dic/2017

Nat.	Cuenta	Nombre de la cuenta	DEUDOR	ACREEDOR	
A	2112-1-000167	SANATORIO PALMORE A.C.	\$0.00	\$4,019,046.99	\$3
A	2112-1-000012	CHRISTUS MUGUERZA DEL PARQUE S.A. DE C.V.	\$0.00	\$5,328.43	\$
A	2112-1-000171	SERVICIOS HOSPITALARIOS AMBULATORIOS S.A. DE C.V.	\$0.00	\$324,058.11	\$
A	2112-1-000172	SERVICIOS HOSPITALARIOS DE MEXICO S.A. DE C.V.	\$0.00	\$447,773.01	\$
A	2112-1-000014	CLINICA DE OFTALMOLOGIA DE CHIHUAHUA S.A. DE C.V.	\$0.00	\$117,079.71	
A	2112-1-000016	CLINICA PANAMERICANA DE CHIHUAHUA S.A. DE C.V.	\$0.00	\$0.00	
A	2112-1-000007	CENTRO PARA EL ESTUDIO DE LA OSTEOP. MENOP. Y METAB. MINERAL COMMSA, SA. DE CV.	\$0.00	\$16,762.00	
A	2112-1-000009	CDIESS S.A. DE C.V.	\$0.00	\$7,030.00	
A	2112-1-000810	INSTITUTO CARDIOVASCULAR DE LA CIUDAD DE CHIHUAHUA S.C.	\$0.00	\$555,086.54	
A	2112-1-000790	LABORATORIO INTERNACIONAL DE ANALISIS CLINICOS SA DE CV	\$0.00	\$0.00	
A	2112-1-000011	CENTRO DE IMAGEN CLINICA S.A. DE C.V.	\$0.00	\$10,250.00	
A	2112-1-000149	MEDIMAGEN DEL NORTE S.A. DE C.V.	\$0.00	\$27,100.00	
A	2112-1-000141	LAURA PAYAN HERNANDEZ	\$0.00	\$50,344.00	
A	2112-1-000128	ICON RADIOLOGIA E IMAGEN DIAGNOSTICA S.A. DE C.V.	\$0.00	\$12,330.80	
A	2112-1-000133	INSTITUTO JOSE DAVID A.C.	\$0.00	\$0.00	
A	2112-1-000155	ORTHODIAGNOSTICOS DE CHIHUAHUA S.A. DE C.V.	\$0.00	\$21,413.60	
A	2112-1-000123	GRUPO VISION LASER DE CHIHUAHUA SC	\$0.00	\$0.00	
A	2112-1-000180	VISTA LASSER DE CHIHUAHUA S.C.	\$0.00	\$17,620.99	
A	2112-1-000175	SONOGRAFIA COMPUTARIZADA S.A. DE C.V.	\$0.00	\$323,071.60	\$
A	2112-1-000169	SERVICIOS DE DIAGNOSTICO S.A. DE C.V.	\$0.00	\$67,980.00	

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DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
5,554,305.14	\$34,322,072.24	\$0.00	\$2,786,814.09
8,004,896.23	\$7,999,567.80	\$0.00	\$0.00
1,310,601.59	\$986,543.48	\$0.00	\$0.00
7,041,440.46	\$6,593,667.45	\$0.00	\$0.00
\$636,894.46	\$519,814.75	\$0.00	\$0.00
\$491,449.79	\$491,449.79	\$0.00	\$0.00
\$60,030.00	\$43,268.00	\$0.00	\$0.00
\$7,030.00	\$0.00	\$0.00	\$0.00
\$666,852.54	\$111,766.00	\$0.00	\$0.00
\$68,865.91	\$68,865.91	\$0.00	\$0.00
\$58,836.52	\$48,586.52	\$0.00	\$0.00
\$570,084.48	\$542,984.48	\$0.00	\$0.00
\$665,835.36	\$615,491.36	\$0.00	\$0.00
\$115,441.60	\$103,110.80	\$0.00	\$0.00
\$168,500.00	\$168,500.00	\$0.00	\$0.00
\$210,777.80	\$189,364.20	\$0.00	\$0.00
\$31,200.17	\$31,200.17	\$0.00	\$0.00
\$59,943.58	\$42,322.59	\$0.00	\$0.00
1,677,916.48	\$1,354,844.88	\$0.00	\$0.00
\$833,187.00	\$765,207.00	\$0.00	\$0.00