

**BALANZA DE COMPROBACION**  
AL 31 DE ENERO 2018

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
<b>ACTIVO CIRCULANTE</b>	<b>13,796,349.46</b>		<b>19,832,529.92</b>	<b>25,151,836.61</b>	<b>8,477,042.77</b>	
<b>CAJA</b>	<b>50,000.00</b>		<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	
MA. SOLEDAD GUERRERO ENRIQUEZ.	50,000.00		0.00	0.00	50,000.00	
<b>BANCOS</b>	<b>13,118,499.77</b>		<b>15,995,850.48</b>	<b>24,932,555.20</b>	<b>4,181,795.05</b>	
SERFIN No. 65501206056.	6,839.68		5,396,687.58	5,383,527.26	20,000.00	
BANCOMER No.0449536078.	1,557,930.54		1,262,203.53	880,502.59	1,939,631.48	
BANCOMER No. 0449536094	9,360,253.00		4,035,688.41	11,917,745.83	1,478,195.58	
BANCOMER 0144398351	69,106.43		1,010,367.00	1,050,854.58	28,618.85	
BANCOMER 0191265121 PROMEP 2012	116,000.00		0.00	0.00	116,000.00	
BANAMEX 0118115196 ESTATAL	21,312.54		4.73	21,317.27	-0.00	
BANAMEX 0118115218 FEDERAL	20,299.65		4.50	20,304.15	-0.00	
BANAMEX 0118115188	155,236.79		96.01	2,354.80	152,978.00	
BANCOMER 0111073931	1,769,520.98		16,089.67	1,401,872.50	383,738.15	
BANCOMER 0111084941	42,000.16		0.36	0.00	42,000.52	
BANAMEX 70128271560	0.00		4,274,708.69	4,254,076.22	20,632.47	
<b>INVERSIONES EN VALORES</b>	<b>-0.00</b>		<b>3,500,000.00</b>	<b>0.00</b>	<b>3,500,000.00</b>	
INV CTA 1353377881	-0.00		3,500,000.00	0.00	3,500,000.00	
<b>ALMACEN</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
MATERIALES Y UTILES DE OFICINA	0.00		0.00	0.00	0.00	
MEDICAMENTOS Y PROD. FARMACEUTICOS	0.00		0.00	0.00	0.00	
<b>CAFETERIA</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
SNACK	0.00		0.00	0.00	0.00	
<b>ANTICIPO A FUNCIONARIOS Y EMPLEADOS</b>	<b>49,183.39</b>		<b>114,779.61</b>	<b>98,101.62</b>	<b>65,861.38</b>	
SAUL RIOS SOTELO	8,200.00		0.00	0.00	8,200.00	
JOSE ANGEL CASTRO SOLIS	0.00		1,450.00	1,450.00	0.00	
FRANCISCO JAVIER ORBE TORRES	0.00		1,450.00	1,450.00	0.00	
CITLALIT GUADALUPE BRAVO MARTÍNEZ	6,731.39		0.00	231.39	6,500.00	
SALVADOR BENITEZ VILLASANA	0.00		1,650.00	0.00	1,650.00	
CARLOS MINISAK URUEÑA BARRAGAN	0.00		1,450.00	1,450.00	0.00	
JULIANA JATZIRI OTERO ABARCA	0.00		450.00	450.00	0.00	
ALEJANDRO ROCHA LEYVA	0.00		6,850.00	6,850.00	0.00	
RAMÓN HERNANDEZ SANCHEZ	0.00		1,950.00	0.00	1,950.00	
GREGORIO RADILLA SALAS	0.00		12,000.00	3,969.70	8,030.30	
CESAR MORA FERNANDEZ	0.00		450.00	0.00	450.00	
ISAAC VARGAS TAPIA	18,500.00		0.00	14,000.00	4,500.00	
CESAR MANUEL LAUREL SALAZAR	0.00		35,282.00	24,976.00	10,306.00	
MONTSERRAT GALEANA ROSALES	0.00		1,450.00	1,450.00	0.00	
AMADOR ORTIZ GARCÍA	0.00		1,450.00	0.00	1,450.00	
ORLANDO CORIA PLANCARTE	0.00		450.00	450.00	0.00	
ARIADNA TANAHI FLORES DOMINGUEZ	0.00		1,101.62	1,101.62	0.00	
GERARDO GAEL GUTIERREZ GARCÍA	0.00		1,350.00	1,350.00	0.00	
JUAN ANGEL PANO CHAVEZ	0.00		7,024.00	6,660.00	364.00	
LUIS ALBERTO DIEGO CABAÑAS	0.00		720.00	0.00	720.00	
CESAR SOBERANIS PEREZ	0.00		7,752.00	7,752.00	0.00	
LUIS ALBERTO PEÑALOZA ECHEVERRIA	0.00		2,560.00	2,560.00	0.00	
CHAZ WILLIAM BROWN	0.00		2,290.00	2,290.00	0.00	
OSCAR RODRIGUEZ MEJIA	0.00		11,199.99	9,442.39	1,757.60	

C.P. RENÉ GALEANA SALGADO  
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C.P. LEOPOLDO CASTRO BUBARRÓN  
SUBDIRECTOR DE REC. FINANCIERAS, PROG. Y CONTABLES



**UNIVERSIDAD TECNOLÓGICA DE LA COSTA GRANDE DE GUERRERO**  
 ORGANISMO PÚBLICO DESCENTRALIZADO  
 GOBIERNO DEL ESTADO



10 DE FEBRERO DE 2018  
 HOJA NUMERO  
 2/4

**BALANZA DE COMPROBACION**  
 AL 31 DE ENERO 2018

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
CLEIVER ULISES DELOYA CASTRO	8,252.00		2,500.00	2,303.52	8,448.48	
ROGELIO ALVAREZ RENDON	0.00		600.00	600.00	0.00	
JONATHAN ABRAHAN COPCA NERI	0.00		10,535.00	0.00	10,535.00	
JUAN CARLOS ABARCA ESPINO	6,500.00		0.00	6,500.00	0.00	
ARQUIMIDES FACUNDO LEÓN ANZO	0.00		815.00	815.00	0.00	
ISIS YUNEIRI RIOS CAMPOS	1,000.00		0.00	0.00	1,000.00	
<b>PAGOS ANTICIPADOS</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>ANTICIPO A PROVEEDORES</b>	<b>0.00</b>		<b>221,532.83</b>	<b>120,812.79</b>	<b>100,720.04</b>	
NUEVA WAL MART DE MEXICO S DE RL	0.00		20,720.87	20,720.87	0.00	
GAS MENGUC, SA DE CV	0.00		4,700.00	4,700.00	0.00	
NAHUM ENRIQUEZ MACIEL	0.00		800.00	800.00	0.00	
JAVIER MADRID RODRIGUEZ	0.00		14,377.00	7,696.00	6,681.00	
RINA MARIKO OCAMPO TAFOLLA	0.00		52,609.88	0.00	52,609.88	
GRUPO SALUD ZIHUATLAN, SA DE CV	0.00		6,539.80	6,539.80	0.00	
OPERADORA HI LA ISLA SAPI DE CV	0.00		6,048.00	0.00	6,048.00	
ISIDORO GOMEZ HERRERA	0.00		1,600.80	1,600.80	0.00	
ELECTROSOLUCIONES ELECTRONICAS DE LA COSTA	0.00		13,516.99	3,859.99	9,657.00	
ARNSTRONG INTELLECTUAL CAPITAL SOLUTION	0.00		49,999.99	49,999.99	0.00	
ERICK BERNES MICHEL	0.00		25,724.16	0.00	25,724.16	
COLEGIO DE CONTADORES DEL ESTADO DE GUERRERO	0.00		2,800.00	2,800.00	0.00	
AUTOZONE DE MEXICO S DE RL	0.00		3,580.00	3,580.00	0.00	
GABRIEL DOLORES DE LA CRUZ	0.00		17,028.00	17,028.00	0.00	
CHILPANCINGO INN SA DE CV	0.00		1,487.34	1,487.34	0.00	
<b>DEUDORES DIVERSOS</b>	<b>578,666.30</b>		<b>367.00</b>	<b>367.00</b>	<b>578,666.30</b>	
ENRIQUE GONZALEZ ZUÑIGA	2,000.00		0.00	0.00	2,000.00	
PRESTAMO UT-MAR	295,098.00		0.00	0.00	295,098.00	
PRESTAMO UT-TC	249,568.30		0.00	0.00	249,568.30	
RAMÓN HERNÁNDEZ SANCHEZ	30,000.00		0.00	0.00	30,000.00	
JAVIER MADRID RODRIGUEZ	0.00		367.00	367.00	0.00	
MARIA TERESA OROZCO OLIVAR	2,000.00		0.00	0.00	2,000.00	
<b>ACTIVO FIJO</b>	<b>121,156,207.47</b>		<b>14,768.00</b>	<b>0.00</b>	<b>121,170,975.47</b>	
TERRENOS	237,095.46		0.00	0.00	237,095.46	
EDIFICIOS	54,065,059.39		0.00	0.00	54,065,059.39	
MOBILIARIO	6,247,158.60		14,768.00	0.00	6,261,926.60	
EQUIPO DE ADMINISTRACION.	288,487.49		0.00	0.00	288,487.49	
VEHICULOS Y EQ. TERRESTRE	7,093,587.40		0.00	0.00	7,093,587.40	
EQUIPO DE COCINA	890,736.97		0.00	0.00	890,736.97	

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GOBIERNO DEL ESTADO



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AL 31 DE ENERO 2018

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
EQ. E INSTRUMENTAL MED. Y DE LAB.	1,829,131.57		0.00	0.00	1,829,131.57	
EQUIPO EDUC. Y RECREATIVO.	4,138,585.47		0.00	0.00	4,138,585.47	
EQ. Y APAR. DE COMUN. Y TELECOM.	2,617,183.42		0.00	0.00	2,617,183.42	
BIENES INFORMATICOS.	18,837,841.47		0.00	0.00	18,837,841.47	
MAQ. EQ. ELECTRICO	688,503.38		0.00	0.00	688,503.38	
MAQ. Y EQ. INDUSTRIAL.	3,598,563.39		0.00	0.00	3,598,563.39	
MAQ. Y EQ. DIVERSOS.	1,141,467.25		0.00	0.00	1,141,467.25	
HERRAMIENTAS Y MAQ-HERRAMIENTA	18,518,159.21		0.00	0.00	18,518,159.21	
ACERVO BIBLIOGRAFICO (LIBROS)	964,647.00		0.00	0.00	964,647.00	
<b>DIFERIDOS</b>	<b>1,396,172.79</b>		<b>0.00</b>	<b>0.00</b>	<b>1,396,167.85</b>	
GASTOS DE ORGANIZACIÓN E INST.	1,333,080.97		0.00	0.00	1,333,080.97	
DEPOSITOS EN GARANTIA (C.F.E.)	57,041.84		0.00	0.00	57,041.84	
ISR RETENIDO POR EL BANCO	358.98		0.00	0.00	354.04	
IDE (IMPUESTO A LOS DEPOSITOS EN EFECTIVO)	5,691.00		0.00	0.00	5,691.00	
<b>SUMA DEL ACTIVO</b>	<b>136,348,729.72</b>	<b>-</b>	<b>19,847,297.92</b>	<b>25,151,836.61</b>	<b>131,044,186.09</b>	
<b>PASIVO</b>	<b>2,226,230.27</b>	<b>9,610,470.37</b>	<b>5,339,326.02</b>	<b>3,471,817.60</b>		<b>5,516,726.74</b>
<b>PROVEEDORES</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>
		0.00	0.00	0.00		0.00
<b>ACREEDORES DIVERSOS</b>		<b>5,939,543.73</b>	<b>1,592,656.62</b>	<b>310,218.42</b>		<b>4,657,105.53</b>
PRESTAMOS ISSSTE		0.00	60,504.21	120,473.61		59,969.40
CREDITO FOVISSSTE		0.00	44,879.90	89,759.80		44,879.90
ANA YENI CASTILLO BUSTOS		1,460.00	1,460.00	0.00		0.00
CAJA ATENCIÓN A ESTUDIANTES		0.00	2,533.00	2,533.00		0.00
PROMEP		116,000.00	0.00	0.00		116,000.00
CAMISAS		0.00	1,005.00	1,005.00		0.00
PENSIÓN ALIMENTICIA		0.00	32,886.70	32,886.70		0.00
PRÉSTAMO DEL ESTADO		750,000.00	0.00	0.00		750,000.00
CUOTA SINDICAL		0.00	40,622.81	40,622.81		0.00
DIPLOMADO		0.00	22,937.50	22,937.50		0.00
PFCE 2017		1,769,435.50	1,385,827.50	0.00		383,608.00
BECAS ( CONACYT )		42,000.00	0.00	0.00		42,000.00
PRÉSTAMO ESTATAL		3,260,648.23	0.00	0.00		3,260,648.23
<b>PROVISIONES</b>	<b>2,226,230.27</b>	<b>358,756.59</b>	<b>358,756.59</b>	<b>2,226,230.27</b>	<b>0.00</b>	<b>0.00</b>
SERVICIO TELEFÓNICO		9,137.00	9,137.00	0.00		0.00
SERV. DE COND. SEÑAL ANALOG.		34,800.00	34,800.00	0.00		0.00
SERVICIO DE ENERGIA ELECTRICA		238,917.00	238,917.00	0.00		0.00
REFACC Y ACC P/EQ. DE COMPUTO		5,231.40	5,231.40	0.00		0.00
FESTEJO DE FIN DE AÑO		25,149.00	25,149.00	0.00		0.00
ALIMENTOS DE PERSONAL		9,310.20	9,310.20	0.00		0.00
CAPACITACION		10,804.86	10,804.86	0.00		0.00
MANT. Y CONSERV. DEL EDIFICIO		14,096.02	14,096.02	0.00		0.00
COMBUSTIBLE		2,600.10	2,600.10	0.00		0.00
VIATICOS DE ADMINISTRACIÓN		2,329.01	2,329.01	0.00		0.00
TELEFONÍA CELULAR		6,382.00	6,382.00	0.00		0.00
ADEUDO DEL ESTADO	2,226,230.27	0.00	0.00	2,226,230.27		0.00
<b>IMPUESTOS POR PAGAR</b>		<b>3,312,170.05</b>	<b>3,387,912.81</b>	<b>935,368.91</b>		<b>859,621.21</b>
I.S.P.T. RETENIDO		2,883,332.37	2,883,332.37	573,982.69		573,982.69
10% RETENIDO S/HONORARIOS		12,341.08	12,341.08	3,915.28		3,915.28
SUBSIDIO AL EMPLEO		-0.00	159.23	0.00		-159.23
S.A.R.		416,492.31	416,492.31	206,071.43		206,071.43
I.S.S.S.T.E.		0.65	75,587.82	151,399.51		75,811.04

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AL 31 DE ENERO 2018

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
<b>PATRIMONIO</b>		<b>121,156,207.34</b>	<b>0.00</b>	<b>14,768.00</b>		<b>121,170,975.34</b>
APORTACION GOB. FEDERAL		59,100,233.64	0.00	14,768.00		59,115,001.64
APORTACION GOB. ESTATAL		53,199,773.90	0.00	0.00		53,199,773.90
INVERSION ESTATAL DIRECTA		200,000.00	0.00	0.00		200,000.00
APORTACION DE INGRESOS PROPIOS		8,656,199.80	0.00	0.00		8,656,199.80
<b>RESULTADO DEL EJERCICIO ANTERIOR</b>		<b>7,808,282.28</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7,808,282.28</b>
<b>INGRESOS</b>				<b>3,302,954.53</b>		<b>3,302,954.53</b>
<b>POR SUBSIDIO DEL GOBIERNO FEDERAL</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>
U.T.C.G.G.		0.00		0.00		0.00
CAPITULO 5000 FEDERAL		0.00		0.00		0.00
<b>POR SUBSIDIO DEL GOBIERNO ESTATAL</b>		<b>0.00</b>		<b>2,062,076.22</b>		<b>2,062,076.22</b>
U.T.C.G.G.		0.00		2,062,076.22		2,062,076.22
CAPITULO 5000 ESTATAL		0.00		0.00		0.00
<b>POR INGRESOS PROPIOS</b>		<b>0.00</b>		<b>1,240,733.50</b>	<b>0.00</b>	<b>1,240,733.50</b>
INSCRIPCIONES		0.00		0.00		0.00
COLEGIATURAS		0.00		1,096,501.50		1,096,501.50
OTROS INGRESOS		0.00		144,232.00		144,232.00
<b>OTROS INGRESOS</b>		<b>0.00</b>		<b>0.45</b>		<b>0.45</b>
ING. X APROVECH. P/BENEFICIO ALUMNOS		0.00		0.00		0.00
VARIOS		0.00		0.45		0.45
UTILIDAD EN VTA DE ACTIVO FIJO		0.00		0.00		0.00
<b>PRODUCTOS FINANCIEROS</b>		<b>0.00</b>		<b>144.36</b>		<b>144.36</b>
INTERESES SOBRE INVERSIONES		0.00		144.36		144.36
<b>EGRESOS</b>	<b>0.00</b>		<b>6,754,752.80</b>		<b>6,754,752.80</b>	
<b>FEDERAL</b>	<b>0.00</b>		<b>3,028,845.37</b>		<b>3,028,845.37</b>	
1000 SERVICIOS PERSONALES		0.00	2,645,758.10		2,645,758.10	
2000 MATERIALES Y SUMINISTROS		0.00	247,042.97		247,042.97	
3000 SERVICIOS GENERALES		0.00	136,044.30		136,044.30	
<b>ESTATAL</b>	<b>0.00</b>		<b>3,028,845.37</b>		<b>3,028,845.37</b>	
1000 SERVICIOS PERSONALES		0.00	2,645,758.10		2,645,758.10	
2000 MATERIALES Y SUMINISTROS		0.00	247,042.97		247,042.97	
3000 SERVICIOS GENERALES		0.00	136,044.30		136,044.30	
<b>INVERSION</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
5000 INVERSION (DEPREC. Y AMORT.)		0.00	0.00		0.00	
<b>PROPIOS VARIOS</b>	<b>0.00</b>		<b>697,062.06</b>		<b>697,062.06</b>	
1000 SERVICIOS PERSONALES		0.00	0.00		0.00	
2000 MATERIALES Y SUMINISTROS.		0.00	309,061.66		309,061.66	
3000 SERVICIOS GENERALES.		0.00	388,000.40		388,000.40	
<b>CUENTAS DE ORDEN DEUDORAS</b>	<b>545,995.92</b>		<b>0.00</b>	<b>0.00</b>	<b>545,995.92</b>	
PROV. PRIMA DE ANTIGUEDAD	0.00		0.00		0.00	
PROV. ECONOM. PASIVO CONTINGENTE	0.00		0.00		0.00	
LAUDOS PENDIENTES DE PAGAR	545,995.92		0.00		545,995.92	
<b>CUENTAS DE ORDEN ACREEDORAS</b>		<b>545,995.92</b>	<b>0.00</b>	<b>0.00</b>		<b>545,995.92</b>
RVA PRIMA DE ANTIGUEDAD		0.00	0.00		0.00	
PROV. ECONOM. PASIVO CONTINGENTE		0.00	0.00		0.00	
RVA. LAUDOS PENDIENTES DE PAGAR		545,995.92	0.00		0.00	545,995.92
<b>CUENTAS DE ORDEN DEP. ACT. FIJO DEUDORA</b>	<b>67,362,593.94</b>		<b>825,058.27</b>	<b>0.00</b>	<b>68,187,652.21</b>	
DEP. ACUM. DE MOBILIARIO	3,779,510.47		44,886.78		3,824,397.25	
DEP. ACUM. DE EQ. DE ADMON	216,230.84		59.52		216,290.36	
DEP. ACUM. DE VEHI. Y EQ. TERRESTRE	3,202,369.10		14,583.06		3,216,952.16	
DEP. ACUM. EQ. DE COCINA	341,483.39		6,227.85		347,711.24	
DEP. ACUM. DE EQ. E INSTRUM Y LAB	386,575.27		0.00		386,575.27	
DEP. ACUM. EQ. EDUC Y RECREATIVO	3,145,265.95		40,914.58		3,186,180.53	
DEP. ACUM. EQ. Y APAR COM Y TELECOM	1,058,919.34		0.00		1,058,919.34	
DEP. ACUM. BIENES INFORMATICOS	9,457,118.01		470,946.04		9,928,064.05	
DEP. ACUM. MAQ. Y EQ. ELECTRICO	123,400.58		5,502.69		128,903.27	
DEP. ACUM. MAQ. Y EQ. INDUSTRIAL	465,245.89		0.00		465,245.89	
DEP. ACUM. MAQ. Y EQ. DIVERSOS	258,346.27		0.00		258,346.27	
DEP. ACUM. DE HERRAMIENTAS-MAQ	14,973,521.80		16,666.67		14,990,188.47	
DEP. ACUM. DE EDIFICIO	28,529,334.43		225,271.08		28,754,605.51	
AMORT. DE GTOS. DE INSTALA Y ORGANI.	1,425,272.60		0.00		1,425,272.60	
<b>CUENTAS DE ORDEN DEP. ACT. FIJO ACREEDORA</b>		<b>-67,362,593.94</b>	<b>0.00</b>	<b>825,058.27</b>		<b>-68,187,652.21</b>
DEP. ACUM. DE MOBILIARIO		-3,779,510.47	0.00	44,886.78		-3,824,397.25
DEP. ACUM. DE EQ. DE ADMON		-216,230.84	0.00	59.52		-216,290.36
DEP. ACUM. DE VEHI. Y EQ. TERRESTRE		-3,202,369.10	0.00	14,583.06		-3,216,952.16
DEP. ACUM. EQ. DE COCINA		-341,483.39	0.00	6,227.85		-347,711.24
DEP. ACUM. DE EQ. E INSTRUM Y LAB		-386,575.27	0.00	0.00		-386,575.27
DEP. ACUM. EQ. EDUC Y RECREATIVO		-3,145,265.95	0.00	40,914.58		-3,186,180.53
DEP. ACUM. EQ. Y APAR COM Y TELECOM		-1,058,919.34	0.00	0.00		-1,058,919.34
DEP. ACUM. BIENES INFORMATICOS		-9,457,118.01	0.00	470,946.04		-9,928,064.05
DEP. ACUM. MAQ. Y EQ. ELECTRICO		-123,400.58	0.00	5,502.69		-128,903.27
DEP. ACUM. MAQ. Y EQ. INDUSTRIAL		-465,245.89	0.00	0.00		-465,245.89
DEP. ACUM. MAQ. Y EQ. DIVERSOS		-258,346.27	0.00	0.00		-258,346.27
DEP. ACUM. DE HERRAMIENTAS-MAQ		-14,973,521.80	0.00	16,666.67		-14,990,188.47
DEP. ACUM. DE EDIFICIO		-28,529,334.43	0.00	225,271.08		-28,754,605.51
AMORT. DE GTOS. DE INSTALA Y ORGANI.		-1,425,272.60	0.00	0.00		-1,425,272.60
<b>TOTALES</b>	<b>206,483,549.85</b>	<b>206,483,549.85</b>	<b>32,766,435.01</b>	<b>32,766,435.01</b>	<b>206,532,587.02</b>	<b>206,532,587.02</b>

C.P. RENÉ GALEANO SAIGADO  
RECTOR

MTRO. ERICK SOBERANIS FERNANDEZ  
DIRECTOR DE ADMINISTRACION Y FINANZAS

C.P. LEOPOLDO CASTRO BUBARRON  
SUBDIRECTOR DE REC. FINAN. PROG. Y CONTABLES