



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

10 DE FEBRERO DE 2019
HOJA NÚMERO
1/4

BALANZA DE COMPROBACION
AL 28 DE FEBRERO 2019

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
ACTIVO CIRCULANTE	5,440,482.48		20,114,737.83	22,096,141.39	3,459,078.92	
CAJA	50,000.00		0.00	0.00	50,000.00	
MA. SOLEDAD GUERRERO ENRIQUEZ.	50,000.00		0.00	0.00	50,000.00	
BANCOS	2,768,394.96		10,049,878.09	11,005,703.70	1,812,569.35	
SANTANDER No. 65501206056.	53,335.26		0.00	462.84	52,872.42	
BANCOMER No.0449536078.	196,022.20		892,543.53	1,055,454.22	33,111.51	
BANCOMER No. 0449536094	50,959.59		5,184,713.21	4,528,948.71	706,724.09	
BANCOMER 0144398351	75,352.00		882,880.00	702,994.03	255,237.97	
BANCOMER 0191265121 PROMEP 2012	770,989.00		350,000.00	493,660.00	627,329.00	
BANAMEX 0118115188	383,579.11		168,508.33	506,932.16	45,155.28	
BANCOMER 0112303205	71,671.51		0.62	0.00	71,672.13	
BANCOMER ESTATAL 0112689243	1,166,486.29		2,571,232.40	3,717,251.74	20,466.95	
INVERSIONES EN VALORES	1,086,574.45		9,746,847.06	10,745,892.26	87,529.25	
INV CTA 1366005926	1,086,574.45		9,746,847.06	10,745,892.26	87,529.25	
ALMACEN	0.00		0.00	0.00	0.00	
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	
CAFETERIA	0.00		0.00	0.00	0.00	
SNACK	0.00		0.00	0.00	0.00	
ANTICIPA A FUNCIONARIOS Y EMPLEADOS	121,002.60		216,449.02	212,891.23	124,560.39	
LUCIANA LOBATO SIERRA	3,000.00		0.00	1,000.00	2,000.00	
JESUS ARQUIMIDES CAMACHO RIVERA	0.00		544.00	544.00	0.00	
CLEIVER ULISES DELOYA CASTRO	150.00		1,726.00	1,748.00	128.00	
RAMÓN HERNANDEZ SANCHEZ	900.00		900.00	900.00	900.00	
LUIS ARMANDO DE LA FUENTE ARMENTA	7,000.00		0.00	7,000.00	0.00	
ALEJANDRO ROCHA LEYVA	1,000.00		8,590.00	7,260.20	2,329.80	
GREGORIO RADILLA SALAS	44,673.68		8,000.00	2,822.00	49,851.68	
MICAELA SANCHEZ SALAS	0.00		900.00	0.00	900.00	
JESUS ISRAEL MORALES CORTEZ	5,000.00		3,352.00	4,706.00	3,646.00	
MARBELLA VALLE OBREGON	0.00		900.00	0.00	900.00	
JORGE ARMANDO RAMOS MACIEL	0.00		300.00	0.00	300.00	
CESAR MORA FERNANDEZ	0.00		10,020.00	10,020.00	0.00	
JOSE ALBERTO FARIAS SOTO	0.00		900.00	0.00	900.00	
CESAR MANUEL LAUREL SALAZAR	682.57		82,614.00	83,276.31	20.26	
CESAR SOBERANIS PEREZ	0.00		8,550.00	8,476.21	73.79	
JONATHAN ABRAHAM COPCA NERI	4,670.00		4,832.00	9,102.00	400.00	
JOSE ROBERTO CUEVAS OCAMPO	0.00		900.00	0.00	900.00	
ULISES CHAVEZ MORENO	1,182.00		0.00	1,182.00	0.00	
MARIA GUADALUPE ALFARO CHAVEZ	10,242.00		0.00	10,242.00	0.00	
TOMAS LANDA ACOSTA	1,450.00		0.00	1,450.00	0.00	
OSCAR RODRIGUEZ MEJÍA	2,074.70		0.00	2,074.70	0.00	
EDUARDO LUIS MERCADO MENERA	2,000.00		0.00	1,000.00	1,000.00	
FRANCISCO JAVIER ROCHA LEYVA	0.00		9,400.00	9,400.00	0.00	
ISIS YUNEIRI RIOS CAMPOS	2,600.00		1,000.00	3,100.00	500.00	
CHAZ WILLIAM BURNETT	0.00		1,066.00	1,066.00	0.00	

C.P. RENEE ELEANA SALGADO
RECTOR

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BALANZA DE COMPROBACION
AL 28 DE FEBRERO 2019

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
JUAN CARLOS ABARCA ESPINO	22,026.48		2,082.02	9,300.00	14,808.50	
RENÉ GALEANA SALGADO	2,606.57		20,000.00	16,478.32	6,128.25	
FABIOLA ABARCA FERNANDEZ	6,500.00		0.00	1,000.00	5,500.00	
NORMA LILIA MORALES REBOLLEDO	0.00		1,600.00	0.00	1,600.00	
MARIA TERESA OROZCO OLIVAR	2,750.00		0.00	500.00	2,250.00	
AMERICA PINEDA CRUZ	104.60		5,432.00	5,507.50	29.10	
JORGE DE LA O AVILES	390.00		7,112.00	4,171.99	3,330.01	
JESUS NUÑEZ MARTINEZ	0.00		1,000.00	0.00	1,000.00	
ALEJANDRA ABARCA FERNANDEZ	0.00		2,000.00	500.00	1,500.00	
JOSE LUIS SILVA BELLO	0.00		300.00	0.00	300.00	
RICARDO ULISES PINO OROZCO	0.00		2,032.00	2,032.00	0.00	
JESUS GUSTAVO OROZCO VALERO	0.00		2,566.00	500.00	2,066.00	
MANUEL ARCIGA VARGAS	0.00		7,701.00	0.00	7,701.00	
JOSE DE JESUS RAMOS MACIEL	0.00		650.00	0.00	650.00	
CLAUDIA LETICIA GOMEZ PEÑALOZA	0.00		900.00	0.00	900.00	
ORLANDO CORIA PLANCARTE	0.00		1,316.00	0.00	1,316.00	
JAVIE GUADALUPE MALDONADO PARTIDA	0.00		300.00	0.00	300.00	
IVAN RIVERA CHAVEZ	0.00		2,182.00	2,182.00	0.00	
LEOPOLDO CASTRO BUBURRÓN	0.00		5,000.00	0.00	5,000.00	
BENJAMIN BUSTOS CARPINTEYRO	0.00		3,482.00	0.00	3,482.00	
JORGE ANTONIO LOPEZ MURILLO	0.00		1,450.00	1,450.00	0.00	
NOE CAMACHO CALDERÓN	0.00		900.00	0.00	900.00	
MARIA JAVILETH SOLIS SUAZO	0.00		1,450.00	1,450.00	0.00	
SEVERINO BAUTISTA DE JESUS	0.00		1,450.00	1,450.00	0.00	
TANIA REBOLLEDO PEREZ	0.00		1,050.00	0.00	1,050.00	
PAGOS ANTICIPADOS	0.00		0.00	0.00	0.00	
ANTICIPO A PROVEEDORES	123,596.09		101,563.66	131,654.20	93,505.55	
MODATELA SAPI SA DE CV	0.00		3,321.79	0.00	3,321.79	
GAS MENGUC SA DE CV	0.00		4,500.00	4,500.00	0.00	
OPERADORA HI LA ISLA SAPI DE CV	0.00		9,502.00	9,502.00	0.00	
BENITA MOTA MATADAMAS	0.00		0.00	0.00	0.00	
GRISELDA MARTÍNEZ MALDONADO	0.00		0.00	0.00	0.00	
UNIVERSIDAD TECNOLÓGICA REGIÓN NORTE	8,465.00		0.00	8,465.00	0.00	
ELECTROSOLUCIONES ELECTRONICAS DE LA COSTA	0.00		3,900.02	0.00	3,900.02	
ARMSTRONG INTELLECTUAL CAPITAL SOLUTIONS SA CV	0.00		28,392.85	0.00	28,392.85	
MARIA AURORA VELAZCO CASTRO	0.00		42,000.00	42,000.00	0.00	
DIANA RUIZ VAZQUEZ	0.00		3,480.00	3,480.00	0.00	
CRISTINA GALEANA VILLALOBOS	0.00		6,467.00	0.00	6,467.00	
INSTITUTO ANGLÓ MEXICANO DE CULTURA A C	1,200.00		0.00	1,200.00	0.00	
UNIVERSIDAD TECNOLÓGICA DE CIUDAD JUAREZ	22,000.00		0.00	22,000.00	0.00	
JORGE SANTIAGO FERNANDEZ	40,507.20		0.00	40,507.20	0.00	
SERCOMPAC SA DE CV	51,423.89		0.00	0.00	51,423.89	
DEUDORES DIVERSOS	1,290,914.38		0.00	0.00	1,290,914.38	
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	199,568.30		0.00	0.00	199,568.30	
GOBIERNO DEL ESTADO	792,248.08		0.00	0.00	792,248.08	
MARIA TERESA OROZCO OLIVAR	2,000.00		0.00	0.00	2,000.00	
ACTIVO FIJO	120,914,836.57		0.00	0.00	120,914,836.57	
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	6,138,195.60		0.00	0.00	6,138,195.60	
EQUIPO DE ADMINISTRACION	279,999.50		0.00	0.00	279,999.50	
VEHICULOS Y EQ. TERRESTRES	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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10 DE MARZO DE 2019
HOJA NÚMERO
3/4

BALANZA DE COMPROBACION

AL 28 DE FEBRERO 2019

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
EQ. E INSTRUMENTAL MED. Y DE LAB.	1,819,956.62		0.00	0.00	1,819,956.62	
EQUIPO EDUC. Y RECREATIVO.	4,078,036.18		0.00	0.00	4,078,036.18	
EQ. Y APAR. DE COMUN. Y TELECOM.	2,498,110.41		0.00	0.00	2,498,110.41	
BIENES INFORMATICOS.	18,613,890.02		0.00	0.00	18,613,890.02	
MAQ. EQ. ELECTRICO	679,583.38		0.00	0.00	679,583.38	
MAQ. Y EQ. INDUSTRIAL.	3,570,073.39		0.00	0.00	3,570,073.39	
MAQ. Y EQ. DIVERSOS.	1,138,720.75		0.00	0.00	1,138,720.75	
HERRAMIENTAS Y MAQ-HERRAMIENTA	18,491,144.50		0.00	0.00	18,491,144.50	
ACERVO BIBLIOGRAFICO (LIBROS)	1,320,647.00		0.00	0.00	1,320,647.00	
DIFERIDOS	1,396,167.85		0.00	0.00	1,396,167.85	
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	354.04		0.00	0.00	354.04	
IDE (IMPUESTO A LOS DEPOSITOS EN EFECTIVO)	5,691.00		0.00	0.00	5,691.00	
SUMA DEL ACTIVO	127,751,486.90		20,114,737.83	22,096,141.39	125,770,083.34	
PASIVO		5,947,296.73		571,048.96		6,622,701.31
PROVEEDORES		62,638.54		0.00		62,638.54
PROESA T		62,638.54		0.00		62,638.54
ACREEDORES DIVERSOS		4,983,038.84		416,619.95		4,848,493.94
PRESTAMOS ISSSTE		52,711.96		103,515.70		46,920.61
CREDITO FOVISSSTE		53,402.26		106,804.52		53,402.26
PROMEP		770,989.00		143,660.00		627,329.00
PENSIÓN ALIMENTICIA		0.00		13,902.19		13,902.19
PRÉSTAMO DEL ESTADO		750,000.00		0.00		750,000.00
CUOTA SINDICAL		23,620.75		47,212.54		23,475.01
CERTIFICACIONES		0.00		900.00		900.00
BECAS (CONACYT)		0.00		0.00		0.00
PRÉSTAMO ESTATAL		3,260,648.23		0.00		3,260,648.23
CAMISAS		0.00		625.00		250.00
BECA PROYECTA 100000		0.00		0.00		0.00
CHAZ WILLIAM BROWN		0.00		0.00		0.00
PADES 2018		71,666.64		0.00		71,666.64
PROVISIONES		0.00		0.00		0.00
IMPUESTOS POR PAGAR		901,619.35		154,429.01		1,711,568.83
I.S.P.T. RETENIDO		609,310.34		0.00		591,752.75
10% RETENIDO S/HONORARIOS		4,229.57		0.00		9,850.28
SUBSIDIO AL EMPLEO		-0.00		0.00		-0.00
S.A.R.		211,118.17		0.00		211,567.48
I.S.S.S.T.E.		76,968.27		154,429.01		155,437.55

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FECHA DE MARZO DE 2019
HOJA NUMERO
4/4

BALANZA DE COMPROBACION
AL 28 DE FEBRERO 2019

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
PATRIMONIO		120,914,836.44	0.00	0.00	0.00	120,914,836.44
APORTACION GOB. FEDERAL		58,558,544.90	0.00	0.00		58,558,544.90
APORTACION GOB. ESTATAL		53,218,964.40	0.00	0.00		53,218,964.40
INVERSION ESTATAL DIRECTA		200,000.00	0.00	0.00		200,000.00
APORTACION DE INGRESOS PROPIOS		8,937,327.14	0.00	0.00		8,937,327.14
RESULTADO DEL EJERCICIO ANTERIOR		3,618,795.36	0.00	0.00	0.00	3,618,795.36
INGRESOS		4,305,878.87	0.00	0.00	0.00	0.00
POR SUBSIDIO DEL GOBIERNO FEDERAL		4305878.87	0.00	3,120,559.15	0.00	7,426,438.02
U.T.C.G.G.		0.00	0.00	0.00	0.00	0.00
CAPITULO 5000 FEDERAL		0.00	0.00	0.00	0.00	0.00
POR SUBSIDIO DEL GOBIERNO ESTATAL		2,292,038.68	2,571,232.40	2,571,232.40	4,863,271.08	4,863,271.08
U.T.C.G.G.		2,292,038.68	2,571,232.40	2,571,232.40	4,863,271.08	4,863,271.08
CAPITULO 5000 ESTATAL		0.00	0.00	0.00	0.00	0.00
POR INGRESOS PROPIOS		2,008,882.66	548,133.00	548,133.00	2,557,015.66	2,557,015.66
INSCRIPCIONES		0.00	0.00	0.00	0.00	0.00
COLEGIATURAS		700,213.00	50,314.00	50,314.00	750,527.00	750,527.00
OTROS INGRESOS		1,308,669.66	497,819.00	497,819.00	1,806,488.66	1,806,488.66
OTROS INGRESOS		0.01	0.00	0.00	0.01	0.01
ING. X APROVECH. P/BENEFICIO ALUMNOS		0.01	0.00	0.00	0.01	0.01
VARIOS		0.00	0.00	0.00	0.00	0.00
UTILIDAD EN VTA DE ACTIVO FIJO		0.00	0.00	0.00	0.01	0.01
PRODUCTOS FINANCIEROS		4,957.52	1,193.75	1,193.75	6,151.27	6,151.27
INTERESES SOBRE INVERSIONES		4,957.52	1,193.75	1,193.75	6,151.27	6,151.27
EGRESOS	7,035,320.50		5,777,367.29	1,193.75	12,812,687.79	
FEDERAL	3,197,563.32		2,538,770.83		5,736,334.15	
1000 SERVICIOS PERSONALES	2,772,563.31		2,200,003.41		4,972,566.72	
2000 MATERIALES Y SUMINISTROS	170,898.72		75,670.71		246,569.43	
3000 SERVICIOS GENERALES	254,101.29		263,096.71		517,198.00	
ESTATAL	3,197,563.32		2,538,770.83		5,736,334.15	
1000 SERVICIOS PERSONALES	2,772,563.31		2,200,003.41		4,972,566.72	
2000 MATERIALES Y SUMINISTROS	170,898.72		75,670.71		246,569.43	
3000 SERVICIOS GENERALES	254,101.29		263,096.71		517,198.00	
INVERSION	0.00		0.00	0.00	0.00	
5000 INVERSION (DEPREC. Y AMORT.)	0.00		0.00	0.00	0.00	
PROPIOS VARIOS	640,193.86		699,825.63	0.00	1,340,019.49	
1000 SERVICIOS PERSONALES	0.00		0.00	0.00	0.00	
2000 MATERIALES Y SUMINISTROS	256,152.90		206,546.60	0.00	462,699.50	
3000 SERVICIOS GENERALES	384,040.96		493,279.03	0.00	877,319.99	
CUENTAS DE ORDEN DEUDORAS	545,995.92		0.00	0.00	545,995.92	
PROV. PRIMA DE ANTIGUEDAD	0.00		0.00	0.00	0.00	
PROV. ECONOM. PASIVO CONTINGENTE	0.00		0.00	0.00	0.00	
LAUDOS PENDIENTES DE PAGAR	545,995.92		0.00	0.00	545,995.92	
CUENTAS DE ORDEN ACREEDORAS	0.00	545,995.92	0.00	0.00	0.00	545,995.92
RVA PRIMA DE ANTIGUEDAD	0.00	545,995.92	0.00	0.00	0.00	545,995.92
PROV. ECONOM. PASIVO CONTINGENTE	0.00	0.00	0.00	0.00	0.00	0.00
RVA. LAUDOS PENDIENTES DE PAGAR	0.00	0.00	0.00	0.00	0.00	0.00
CUENTAS DE ORDEN DEP. ACT. FIJO DEUDORA	72,647,118.55		413,142.51	0.00	73,060,261.06	
DEP. ACUM DE MOBILIARIO	4,014,146.49		47,073.78	0.00	4,061,220.27	
DEP. ACUM. DE EQ. DE ADMON	209,927.67		0.00	0.00	209,927.67	
DEP. ACUM DE VEHI. Y EQ. TERRESTRE	3,300,638.84		4,437.50	0.00	3,305,076.34	
DEP. ACUM. EQ. DE COCINA	422,445.44		6,227.85	0.00	428,673.29	
DEP. ACUM. DE EQ. E INSTRUM Y LAB	386,575.27		0.00	0.00	386,575.27	
DEP. ACUM.EQ. EDUC Y RECREATIVO	3,669,889.29		33,648.38	0.00	3,703,537.67	
DEP. ACUM. EQ. Y APAR COM Y TELECOM	939,846.33		0.00	0.00	939,846.33	
DEP. ACUM. BIENES INFORMATICOS	10,870,312.26		91,686.18	0.00	10,961,998.44	
DEP. ACUM. MAQ. Y EQ. ELECTRICO	188,997.34		4,797.74	0.00	193,795.08	
DEP. ACUM. MAQ. Y EQ. INDUSTRIAL	465,245.89		0.00	0.00	465,245.89	
DEP. ACUM. MAQ. Y EQ. DIVERSOS	149,455.53		0.00	0.00	149,455.53	
DEP. ACUM. DE HERRAMIENTAS-MAQ	15,146,507.13		0.00	0.00	15,146,507.13	
DEP. ACUM.DE EDIFICIO	31,457,858.47		225,271.08	0.00	31,683,129.55	
AMORT. DE GTOS. DE INSTALA Y ORGANI.	1,425,272.60		0.00	0.00	1,425,272.60	
CUENTAS DE ORDEN DEP. ACT. FIJO ACREEDORA	-72,647,118.55	0.00	413,142.51	0.00	-73,060,261.06	
DEP. ACUM DE MOBILIARIO	-4,014,146.49	0.00	47,073.78	0.00	-4,061,220.27	
DEP. ACUM. DE EQ. DE ADMON	-209,927.67	0.00	0.00	0.00	-209,927.67	
DEP. ACUM DE VEHI. Y EQ. TERRESTRE	-3,300,638.84	0.00	4,437.50	0.00	-3,305,076.34	
DEP. ACUM. EQ. DE COCINA	-422,445.44	0.00	6,227.85	0.00	-428,673.29	
DEP. ACUM. DE EQ. E INSTRUM Y LAB	-386,575.27	0.00	0.00	0.00	-386,575.27	
DEP. ACUM.EQ. EDUC Y RECREATIVO	-3,669,889.29	0.00	33,648.38	0.00	-3,703,537.67	
DEP. ACUM. EQ. Y APAR COM Y TELECOM	-939,846.33	0.00	0.00	0.00	-939,846.33	
DEP. ACUM. BIENES INFORMATICOS	-10,870,312.26	0.00	91,686.18	0.00	-10,961,998.44	
DEP. ACUM. MAQ. Y EQ. ELECTRICO	-188,997.34	0.00	4,797.74	0.00	-193,795.08	
DEP. ACUM. MAQ. Y EQ. INDUSTRIAL	-465,245.89	0.00	0.00	0.00	-465,245.89	
DEP. ACUM. MAQ. Y EQ. DIVERSOS	-149,455.53	0.00	0.00	0.00	-149,455.53	
DEP. ACUM. DE HERRAMIENTAS-MAQ	-15,146,507.13	0.00	0.00	0.00	-15,146,507.13	
DEP. ACUM.DE EDIFICIO	-31,457,858.47	0.00	225,271.08	0.00	-31,683,129.55	
AMORT. DE GTOS. DE INSTALA Y ORGANI.	-1,425,272.60	0.00	0.00	0.00	-1,425,272.60	
TOTALES	207,979,921.87	207,979,921.87	26,876,296.59	26,876,296.59	212,189,028.11	212,189,028.11

C.P. RENE GALIANO
DIRECTOR

MTRO. ERICK SOBERANIS FERNANDEZ
DIRECTOR DE ADMINISTRACION Y FINANZAS

C.P. LEOPOLDO CASTRO BURBURÓN
SUBDIRECTOR DE REC. FINANCIEROS PROPS. Y CONTABLES