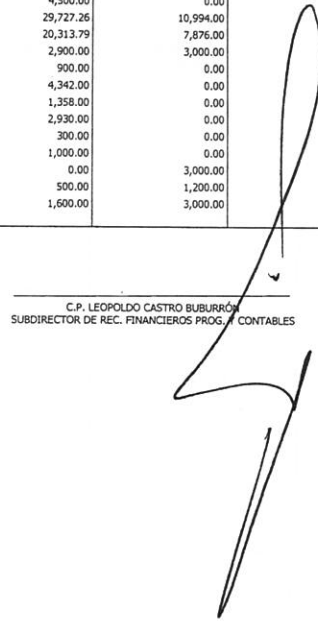


BALANZA DE COMPROBACION
AL 31 DE MARZO 2019

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
ACTIVO CIRCULANTE	3,459,078.92		33,076,950.62	28,085,253.22	8,450,776.32	
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	1,812,569.35		30,388,239.56	25,924,811.86	6,275,997.05	
SANTANDER No. 65501206056.	52,872.42		1,136,386.05	1,176,848.89	12,409.58	
BANCOMER No.0449536078.	33,111.51		2,880,613.06	858,789.41	2,054,935.16	
BANCOMER No. 0449536094	706,724.09		10,037,487.13	10,570,930.58	173,280.64	
BANCOMER 0144398351	255,237.97		1,929,174.83	1,265,390.95	919,021.85	
BANCOMER 0191265121 PROMEP 2012	627,329.00		490,000.00	732,700.00	384,629.00	
BANAMEX 0118115188	45,155.28		616,785.83	71,923.28	590,017.83	
BANCOMER 0112303205	71,672.13		70,000.56	70,000.00	71,672.69	
BANCOMER ESTATAL 0112689243	20,466.95		3,656,967.10	1,632,038.35	2,045,395.70	
BANCOMER FEDERAL 0112689251	0.00		9,570,825.00	9,546,190.40	24,634.60	
INVERSIONES EN VALORES	87,529.25		2,199,426.20	879,185.41	1,407,770.04	
INV CTA 1366005926	87,529.25		2,199,426.20	879,185.41	1,407,770.04	
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	
ANTICIPO A FUNCIONARIOS Y EMPLEADOS	124,560.39		211,277.00	200,784.73	135,052.66	
LUCIANA LOBATO SIERRA	2,000.00		0.00	1,000.00	1,000.00	
AURORA MARTINEZ MARQUINA	0.00		3,000.00	0.00	3,000.00	
CLEIVER ULISES DELOYA CASTRO	128.00		1,200.00	128.00	1,200.00	
RAMÓN HERNANDEZ SANCHEZ	900.00		6,610.00	7,410.00	100.00	
ROGELIO ALVAREZ RENDÓN	0.00		732.00	732.00	0.00	
ALEJANDRO ROCHA LEYVA	2,329.80		2,650.00	4,630.00	349.80	
GREGORIO RADILLA SALAS	49,851.68		21,000.00	22,782.97	48,068.71	
MICHAELA SANCHEZ SALAS	900.00		1,200.00	2,100.00	0.00	
JESUS ISRAEL MORALES CORTEZ	3,646.00		0.00	2,646.00	1,000.00	
MARBELLA VALLE OBREGON	900.00		3,600.00	4,500.00	0.00	
JORGE ARMANDO RAMOS MACIEL	300.00		0.00	300.00	0.00	
JOSE MARTIN RAMIREZ IRRRA	0.00		4,236.00	4,236.00	0.00	
JOSE ALBERTO FARIAS SOTO	900.00		3,600.00	4,500.00	0.00	
CESAR MANUEL LAUREL SALAZAR	20.26		40,701.00	29,727.26	10,994.00	
CESAR SOBERANIS PEREZ	73.79		28,116.00	20,313.79	7,876.00	
JOHATHAN ABRAHAM COPCA NERI	400.00		5,500.00	2,900.00	3,000.00	
JOSE ROBERTO CUEVAS OCAMPO	900.00		0.00	900.00	0.00	
ULISES CHAVEZ MORENO	0.00		4,342.00	4,342.00	0.00	
JOSE ANGEL CASTRO SOLIS	0.00		1,358.00	1,358.00	0.00	
CESAR MORA FERNANDEZ	0.00		2,930.00	2,930.00	0.00	
JESUS MARTINEZ OLMOS	0.00		300.00	300.00	0.00	
EDUARDO LUIS MERCADO MENERA	1,000.00		0.00	1,000.00	0.00	
MIRIAM ARACELI LOPEZ NUÑEZ	0.00		3,000.00	0.00	3,000.00	
ISIS YUNEIRI RIOS CAMPOS	500.00		1,200.00	500.00	1,200.00	
CHAZ WILLIAM BROWN	0.00		4,600.00	1,600.00	3,000.00	


C. P. ROLANDO SALGADO
DIRECTOR


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C. P. LEOPOLDO CASTRO BUBBURRÓN
SUBDIRECTOR DE REC. FINANCIEROS PROG. Y CONTABLES



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

UNIVERSIDAD TECNOLÓGICA DE LA COSTA GRANDE DE GUERRERO
HOJA NUMERO
24

BALANZA DE COMPROBACION
AL 31 DE MARZO 2019

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
JUAN CARLOS ABARCA ESPINO	14,808.50		0.00	2,076.00	12,732.50	
RENÉ GALEANA SALGADO	6,128.25		10,000.00	4,783.21	11,345.04	
FABIOLA ABARCA FERNANDEZ	5,500.00		0.00	1,000.00	4,500.00	
NORMA LILIA MORALES REBOLLEDO	1,600.00		1,250.00	2,850.00	0.00	
MARIA TERESA OROZCO OLIVAR	2,250.00		0.00	500.00	1,750.00	
AMERICA PINEDA CRUZ	29.10		0.00	29.10	0.00	
JORGE DE LA O AVILES	3,330.01		6,906.00	10,233.40	2.61	
JESUS NUÑEZ MARTINEZ	1,000.00		0.00	1,000.00	0.00	
ALEJANDRA ABARCA FERNANDEZ	1,500.00		0.00	1,000.00	500.00	
JOSE LUIS SILVA BELLO	300.00		0.00	300.00	0.00	
RICARDO ULISES PINO OROZCO	0.00		0.00	0.00	0.00	
JESUS GUSTAVO OROZCO VALERO	2,066.00		0.00	2,066.00	0.00	
MANUEL ARCIGA VARGAS	7,701.00		0.00	0.00	7,701.00	
JOSE DE JESUS RAMOS MACIEL	650.00		650.00	650.00	650.00	
CLAUDIA LETICIA GOMEZ PEÑALOZA	900.00		300.00	1,200.00	0.00	
ORLANDO CORIA PLANCARTE	1,316.00		0.00	1,316.00	0.00	
JAVIE GUADALUPE MALDONADO PARTIDA	300.00		0.00	300.00	0.00	
IVAN RIVERA CHAVEZ	0.00		932.00	932.00	0.00	
LEOPOLDO CASTRO BUBURRÓN	5,000.00		0.00	4,970.00	30.00	
BENJAMIN BUSTOS CARPINTEYRO	3,482.00		0.00	3,482.00	0.00	
SAUL RIOS SOTELLO	0.00		1,300.00	1,300.00	0.00	
NOE CAMACHO CALDERÓN	900.00		1,200.00	2,100.00	0.00	
CESAR ANTONIO TAPIA FALCÓN	0.00		1,050.00	1,050.00	0.00	
SEVERINO BAUTISTA DE JESUS	0.00		482.00	479.00	3.00	
ABNER ADALID SALGADO SOTO	0.00		0.00	2,650.00	0.00	
SERGE JACQUES LEON HEIRWEIGH	0.00		10,141.00	5,141.00	5,000.00	
NAYDA NAVIDAD ESPINO LOBATO	0.00		1,800.00	0.00	1,800.00	
RAFAEL ALBERTO MEDINA SALGADO	0.00		2,300.00	2,300.00	0.00	
RICARDO ULISES PINO OROZCO	0.00		450.00	450.00	0.00	
JOSE LUIS ESPINOZA ENRIQUEZ	0.00		5,241.00	5,241.00	0.00	
CARLOS MINISAK URUEÑA BARRAGAN	0.00		5,250.00	0.00	5,250.00	
LUIS ALBERTO PEÑALOZA ECHEVERRIA	0.00		2,460.00	2,460.00	0.00	
XITLALLY MACIEL MERCADO	0.00		300.00	300.00	0.00	
OSCAR RODRIGUEZ MEJIA	0.00		10,986.00	10,986.00	0.00	
OBED FIGUEROA VIVEROS	0.00		1,300.00	1,300.00	0.00	
MARIEL FERNANDEZ ACOSTA	0.00		4,154.00	4,154.00	0.00	
DAMARIS LISETTE CORTEZ BLANCO	0.00		300.00	300.00	0.00	
TANIA REBOLLEDO PEREZ	1,050.00		0.00	1,050.00	0.00	
PAGOS ANTICIPADOS	0.00		0.00	0.00	0.00	
ANTICIPO A PROVEEDORES	93,505.55		278,007.86	203,223.14	168,290.27	
MODATELA SAPI SA DE CV	3,321.79		7,010.59	0.00	10,332.38	
GAS MENVIC SA DE CV	0.00		6,500.00	6,500.00	0.00	
SERGIO LOPEZ CHAVEZ	0.00		1,039.00	1,039.00	0.00	
SCANIA COMERCIAL SA DE CV	0.00		75,023.91	75,023.91	0.00	
ALEJANDRO GUIDO TORRES	0.00		625.40	625.40	0.00	
CAMIONES Y TRACTOCAMIONES DE MICHOACAN SA DE CV	0.00		1,392.00	1,392.00	0.00	
ELECTROSOLUCIONES ELECTRONICAS DE LA COSTA	3,900.02		1,380.16	5,280.18	0.00	
ARMSTRONG INTELLECTUAL CAPITAL SOLUTIONS SA CV	28,392.85		0.00	28,392.85	0.00	
AUTOZONE DE MEXICO SA DE CV	0.00		11,339.80	11,339.80	0.00	
ASPEL DE MEXICO SA DE CV	0.00		261.00	261.00	0.00	
CRISTINA GALEANA VILLALOBOS	6,467.00		0.00	6,467.00	0.00	
INSTITUTO ANGLO MEXICANO DE CULTURA A C	0.00		133,479.00	61,025.00	72,454.00	
SERVICIOS CENTRALES DE COBRANZA HOTELERA	0.00		34,080.00	0.00	34,080.00	
ALONSO GALEANA SALGADO	0.00		5,877.00	5,877.00	0.00	
SERCOMPAN SA DE CV	51,423.89		0.00	0.00	51,423.89	
DEUDORES DIVERSOS	1,290,914.38		0.00	877,248.08	413,666.30	
ENRIQUE GONZALEZ ZUÑIGA	2,000.00		0.00	0.00	2,000.00	
PRESTAMO UT-MAR	295,098.00		0.00	85,000.00	210,098.00	
PRESTAMO UT-TC	199,568.30		0.00	0.00	199,568.30	
GOBIERNO DEL ESTADO	792,248.08		0.00	792,248.08	0.00	
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. 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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UNIVERSIDAD TECNOLÓGICA DE LA COSTA GRANDE DE GUERRERO
ORGANISMO PÚBLICO DESCENTRALIZADO
GOBIERNO DEL ESTADO

10 DE ABRIL DE 2019
HOJA NÚMERO
3/4

BALANZA DE COMPROBACION

AL 31 DE MARZO 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	125,770,063.34		33,076,950.62	28,085,253.22	130,761,780.74	
PASIVO		6,622,701.31	2,376,293.19	1,237,988.14		5,484,396.26
PROVEEDORES		62,638.54	62,638.54	0.00		0.00
PROESA T		62,638.54	62,638.54	0.00		0.00
ACREEDORES DIVERSOS		4,848,493.94	524,217.61	276,942.71		4,601,219.04
PRESTAMOS ISSSTE		46,920.61	93,841.22	93,841.22		46,920.61
CREDITO FOVISSSTE		53,402.26	107,711.68	104,223.76		49,914.34
PROMEP		627,329.00	242,700.00	0.00		384,629.00
PENSIÓN ALIMENTICIA		13,902.19	27,804.38	27,804.38		13,902.19
PRÉSTAMO DEL ESTADO		750,000.00	0.00	0.00		750,000.00
CUOTA SINDICAL		23,475.01	46,935.67	46,998.69		23,538.03
CERTIFICACIONES		900.00	1,800.00	900.00		0.00
HECTOR VEGA LOBATO		0.00	800.00	800.00		0.00
PRÉSTAMO ESTATAL		3,260,648.23	0.00	0.00		3,260,648.23
CAMISAS		250.00	750.00	500.00		0.00
CURSOS DEL DEPTO. DE CAPACITACION		0.00	1,766.66	1,766.66		0.00
ULISES CHAVEZ MORENO		0.00	108.00	108.00		0.00
PADES 2018		71,666.64	0.00	0.00		71,666.64
PROVISIONES		0.00	0.00	0.00	0.00	0.00
IMPUESTOS POR PAGAR		1,711,568.83	1,789,437.04	961,045.43		883,177.22
I.S.P.T. RETENIDO		1,201,063.09	1,201,063.09	585,702.73		585,702.73
10% RETENIDO S/HONORARIOS		9,850.28	9,850.28	7,180.51		7,180.51
SUBSIDIO AL EMPLEO		-0.00	0.00	0.00		-0.00
S.A.R.		422,685.65	422,685.65	212,234.44		212,234.44
I.S.S.S.T.E.		77,969.81	155,838.02	155,927.75		78,059.54

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BALANZA DE COMPROBACION
AL 31 DE MARZO 2019

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
PATRIMONIO		120,914,836.44	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		742,643.02	0.00	13,129,072.40		20,555,510.42
POR SUBSIDIO DEL GOBIERNO FEDERAL		0.00	0.00	9,570,825.00		9,570,825.00
U.T.C.G.G.		0.00	0.00	9,570,825.00		9,570,825.00
CAPITULO 5000 FEDERAL		0.00	0.00	0.00		0.00
POR SUBSIDIO DEL GOBIERNO ESTATAL		4,863,271.08	2,864,719.02	2,864,719.02		7,727,990.10
U.T.C.G.G.		4,863,271.08	2,864,719.02	2,864,719.02		7,727,990.10
CAPITULO 5000 ESTATAL		0.00	0.00	0.00		0.00
POR INGRESOS PROPIOS		2,557,015.66	693,111.00	693,111.00		3,250,126.66
INSCRIPCIONES		0.00	0.00	0.00		0.00
COLEGIATURAS		750,527.00	240,941.00	240,941.00		991,468.00
OTROS INGRESOS		1,806,488.66	452,170.00	452,170.00		2,258,658.66
OTROS INGRESOS		0.01	0.20	0.20		0.21
ING. X APROVECH. P/BENEFICIO ALUMNOS		0.00	0.00	0.00		0.00
VARIOS		0.01	0.20	0.20		0.21
UTILIDAD EN VTA DE ACTIVO FJO		0.00	0.00	0.00		0.00
PRODUCTOS FINANCIEROS		6,151.27	417.18	417.18		6,568.45
INTERESES SOBRE INVERSIONES		6,151.27	417.18	417.18		6,568.45
EGRESOS	12,812,687.79		6,999,069.95		19,811,757.74	
FEDERAL	5,736,334.15		3,134,356.36		8,870,690.51	
1000 SERVICIOS PERSONALES	4,972,566.72		2,655,256.08		7,627,822.80	
2000 MATERIALES Y SUMINISTROS	246,569.43		166,793.80		413,363.23	
3000 SERVICIOS GENERALES	517,198.00		312,306.48		829,504.48	
ESTATAL	5,736,334.15		3,134,356.36		8,870,690.51	
1000 SERVICIOS PERSONALES	4,972,566.72		2,655,256.08		7,627,822.80	
2000 MATERIALES Y SUMINISTROS	246,569.43		166,793.80		413,363.23	
3000 SERVICIOS GENERALES	517,198.00		312,306.48		829,504.48	
INVERSION	0.00		0.00	0.00	0.00	
5000 INVERSION (DEPREC. Y AMORT.)	0.00		0.00	0.00	0.00	
PROPIOS VARIOS	1,340,019.49		730,357.23		2,070,376.72	
1000 SERVICIOS PERSONALES	0.00		0.00	0.00	0.00	
2000 MATERIALES Y SUMINISTROS	462,699.50		201,090.93		663,790.43	
3000 SERVICIOS GENERALES	877,319.99		529,266.30		1,406,586.29	
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		545,995.92		0.00		545,995.92
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		545,995.92
CUENTAS DE ORDEN DEP. ACT. FJO DEUDORA	73,060,261.06		413,142.51	0.00	73,473,403.57	
DEP. ACUM DE MOBILIARIO	4,061,220.27		47,073.78	0.00	4,108,294.05	
DEP. ACUM. DE EQ. DE ADMON	209,927.67		0.00	0.00	209,927.67	
DEP. ACUM DE VEHI. Y EQ. TERRESTRE	3,305,076.34		4,437.50	0.00	3,309,513.84	
DEP. ACUM. EQ. DE COCINA	-428,673.29		6,227.85	0.00	-434,901.14	
DEP. ACUM. DE EQ. E INSTRUM Y LAB	386,576.27		0.00	0.00	386,576.27	
DEP. ACUM.EQ. EDUC Y RECREATIVO	3,703,537.67		33,648.38	0.00	3,737,186.05	
DEP. ACUM. EQ. Y APAR COM Y TELECOM	939,846.33		0.00	0.00	939,846.33	
DEP. ACUM. BIENES INFORMATIVOS	10,961,998.44		91,686.18	0.00	11,053,684.62	
DEP. ACUM. MAQ. Y EQ. ELECTRICO	193,795.08		4,797.74	0.00	198,592.82	
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	31,683,129.55		225,271.08	0.00	31,908,400.63	
AMORT. DE Gtos. DE INSTALA Y ORGANI.	1,425,272.60		0.00	0.00	1,425,272.60	
CUENTAS DE ORDEN DEP. ACT. FJO ACREEDORA		-73,060,261.06		413,142.51		-73,473,403.57
DEP. ACUM DE MOBILIARIO		-4,061,220.27		47,073.78		-4,108,294.05
DEP. ACUM. DE EQ. DE ADMON		-209,927.67		0.00		-209,927.67
DEP. ACUM DE VEHI. Y EQ. TERRESTRE		-3,305,076.34		4,437.50		-3,309,513.84
DEP. ACUM. EQ. DE COCINA		-428,673.29		6,227.85		-434,901.14
DEP. ACUM. DE EQ. E INSTRUM Y LAB		-386,576.27		0.00		-386,576.27
DEP. ACUM.EQ. EDUC Y RECREATIVO		-3,703,537.67		33,648.38		-3,737,186.05
DEP. ACUM. EQ. Y APAR COM Y TELECOM		-939,846.33		0.00		-939,846.33
DEP. ACUM. BIENES INFORMATIVOS		-10,961,998.44		91,686.18		-11,053,684.62
DEP. ACUM. MAQ. Y EQ. ELECTRICO		-193,795.08		4,797.74		-198,592.82
DEP. ACUM. MAQ. Y EQ. INDUSTRIAL		-465,245.89		0.00		-465,245.89
DEP. ACUM. MAQ. Y EQ. DIVERSOS		-149,455.53		0.00		-149,455.53
DEP. ACUM. DE HERRAMIENTAS-MAQ		-15,146,507.13		0.00		-15,146,507.13
DEP. ACUM.DE EDIFICIO		-31,683,129.55		225,271.08		-31,908,400.63
AMORT. DE Gtos. DE INSTALA Y ORGANI.		-1,425,272.60		0.00		-1,425,272.60
TOTALES	212,189,028.11	212,189,028.11	42,865,456.27	42,865,456.27	224,592,937.97	224,592,937.97

C.P. RENE GARCIA SALGADO
RECTOR

MTR. ERIC SOBERANIS FERNANDEZ
DIRECTOR DE ADMINISTRACION Y FINANZAS

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