



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



10 DE JUNIO DE 2017
HOJA NUMERO
1/4

BALANZA DE COMPROBACION
AL 31 DE MAYO 2017

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
ACTIVO CIRCULANTE	7,130,517.69		106,564,054.44	102,568,386.78	11,126,185.35	
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	2,855,756.95		38,585,347.98	34,990,466.98	6,450,637.95	
SERFIN No. 65501206056.	961,977.34		10,688,308.20	11,640,359.86	9,925.68	
BANCOMER No.0449536078.	1,187,806.59		1,891,599.41	1,584,292.30	1,495,113.70	
BANCOMER No. 0449536094	480,120.35		14,043,407.64	10,031,448.09	4,492,079.90	
BANCOMER 0144398351	36,662.33		1,339,484.01	1,125,433.91	250,712.43	
BANCOMER 0191265121 PROMEP 2012	15,000.00		0.00	0.00	15,000.00	
BANAMEX 0118115196 ESTATAL	20,158.34		3,350,355.44	3,347,017.14	23,496.64	
BANAMEX 0118115218 FEDERAL	20,908.02		7,246,905.44	7,246,896.00	20,917.46	
BANCOMER BECAS (CONACYT)	36,000.00		5,152.00	14,152.00	27,000.00	
BANCOMER 0118115188	97,123.98		20,135.84	867.68	116,392.14	
INVERSIONES EN VALORES	3,543,627.97		67,399,747.03	67,077,234.02	3,866,140.98	
INV CTO.1366535534	0.00		0.00	0.00	0.00	
INV CTO 1366005926	3,543,627.97		67,399,747.03	67,077,234.02	3,866,140.98	
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. FARMACEUTICOSS	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	44,090.23		266,767.53	243,531.22	67,326.54	
ERICK SOBERANIS FERNANDEZ	0.00		15,000.00	15,000.00	0.00	
RENE GALEANA SALGADO	0.00		10,000.00	0.00	10,000.00	
VERONICA RAFAELA GALEANA ROMERO	0.00		600.00	300.00	300.00	
RAMÓN HERNANDEZ SANCHEZ	0.00		9,003.00	8,616.00	387.00	
JONATHAN ABRAHAN COPCA NERI	13,216.00		0.00	13,216.00	0.00	
OFELIO GALLARDO SOTO	0.00		1,700.00	1,700.00	0.00	
CLEIVER ULISES DELOYA CASTRO	0.00		7,884.85	7,884.85	0.00	
GREGORIO RADILLA SALAS	319.23		12,000.00	1,266.00	11,053.23	
CESAR MORA FERNANDEZ	4,500.00		5,600.00	6,424.00	3,676.00	
ARTEMIO ANZO MOLINA	0.00		1,050.00	0.00	1,050.00	
MIRIAM ARACELI LÓPEZ NUÑEZ	0.00		3,136.00	3,136.00	0.00	
MONTSERRAT GALEANA ROSALES	0.00		3,950.00	0.00	3,950.00	
NORMA LILIA MORALES REBOLLEDO	0.00		2,400.00	2,400.00	0.00	
JUAN DE DIOS CARRANZA ROBLEDO	0.00		3,026.00	2,432.00	594.00	
CHAZ WILLIAM BROWN	1,766.00		3,050.00	4,816.00	0.00	
CESAR MANUEL LAUREL SALAZAR	13,144.00		45,102.00	49,011.35	9,234.65	
JESUS ISRAEL MORALES CORTÉZ	0.00		5,700.00	5,700.00	0.00	
JESUS ARQUIMIDES CAMACHO RIVERA	0.00		10,380.00	10,380.00	0.00	
ABNER ADALID SALGADO SOTO	0.00		5,124.00	5,124.00	0.00	
FRANCISCO JAVIER ROCHA LEYVA	0.00		2,435.00	2,435.00	0.00	
OSCAR RODRIGUEZ MEJIA	59.00		25,814.00	25,884.38	28.62	
SERGIO DELGADILLO LUNA	0.00		190.00	0.00	190.00	
DIANA ISABEL PALACIOS BERMUDEZ	0.00		13,225.59	13,225.59	0.00	

C.P. RENÉ GALEANA SALGADO
RECTOR

L.C. ERICK SOBERANIS FERNANDEZ
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C.P. LEOPOLDO CASTRO BUBURRÓN
SUBDIRECTOR DE REC. FINANC. Y CONTABLES



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GOBIERNO DEL ESTADO



10 DE JUNIO DE 2017
HOJA NUMERO
2/4

BALANZA DE COMPROBACION
AL 31 DE MAYO 2017

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
LILIA URUEÑA BARRAGAN	0.00		3,960.00	0.00	3,960.00	
AMADOR ORTIZ GARCIA	0.00		1,350.00	1,350.00	0.00	
LEOPOLDO CASTRO BUBURRÓN	0.00		24,000.00	20,000.00	4,000.00	
ARQUIMIDES FACUNDO LEON ANZO	0.00		1,762.00	1,762.00	0.00	
JORGE ARMANDO RAMOS MACIEL	0.00		2,950.00	2,950.00	0.00	
SERGE JAQUES LEON HEIRWEGH	0.00		1,430.00	1,430.00	0.00	
JUAN ANGEL SOTELO FLORES	46.00		0.00	46.00	0.00	
LIUIS ARMANDO AYALA GUERRERO	0.00		2,000.00	1,925.00	75.00	
ALEJANDRO ROCHA LEYVA	0.00		1,300.00	0.00	1,300.00	
TOMAS LANDA ACOSTA	0.00		1,450.00	1,450.00	0.00	
JOSE LUIS ESPINOZA ENRIQUEZ	0.00		300.00	300.00	0.00	
ROSA MARIA LLUCK FERNANDEZ	11,000.00		0.00	1,000.00	10,000.00	
LUIS ALBERTO PEÑALOZA ECHEVERRIA	0.00		1,300.00	1,282.90	17.10	
ISAAC VARGAS TAPIA	0.00		11,190.00	5,790.06	5,399.94	
JUAN MANUEL CABAÑAS BIBIANO	0.00		1,450.00	1,450.00	0.00	
IVAN RIVERA CHAVEZ	0.00		450.00	450.00	0.00	
ENRIQUE GONZÁLEZ ZUÑIGA	0.00		3,482.00	3,482.00	0.00	
EDUARDO MALDONADO SOLIS	0.00		300.00	300.00	0.00	
ALDAIR CHAVEZ MUÑIZ	0.00		300.00	300.00	0.00	
FABIOLA ABARCA FERNANDEZ	0.00		1,500.00	300.00	1,200.00	
DANIEL GARCÍA OZUNA	0.00		73.09	73.09	0.00	
NOLBERTO JUAREZ CABRERA	0.00		4,000.00	4,000.00	0.00	
OBED FIGUEROA VIVEROS	0.00		900.00	900.00	0.00	
JAVIER SANCHEZ MENDOZA	0.00		10,000.00	10,000.00	0.00	
MARIEL FERNANDE ACOSTA	0.00		2,000.00	2,000.00	0.00	
GERARDO GAEL GUTIERREZ GARCÍA	0.00		2,950.00	2,039.00	911.00	
PAGOS ANTICIPADOS	0.00		0.00	0.00	0.00	
ANTICIPO A PROVEEDORES	50,433.23		288,441.90	249,794.96	89,080.17	
GRUPO MEDIATEC, SA DE CV	0.00		75,400.00	75,400.00	0.00	
DANIEL MADRID RODRIGUEZ	3,282.00		0.00	0.00	3,282.00	
JUAN JOSE JORGE GONZALEZ	0.00		34,885.84	0.00	34,885.84	
PROESA TECNÓGAS SA DE CV	2,847.40		2,526.25	2,847.40	2,526.25	
JOSE ANTONIO SOLIS VILLEGAS	3,978.80		0.00	3,978.80	0.00	
SEGUROS ATLAS SA	10,616.33		0.00	10,616.33	0.00	
INMOBILIARIA HOTELERA PARADISE, S DE RL DE CV	0.00		1,710.00	1,710.00	0.00	
OPERADORA HI LA ISLA SAPI DE CV	0.00		5,400.00	0.00	5,400.00	
URSULA OALLARES MATA	12,333.70		11,893.48	12,333.70	11,893.48	
GERARDO CASTILLO HERNANDEZ	0.00		5,362.68	5,362.68	0.00	
ELECTROSOLUCIONES ELECTRONICAS DE LA COSTA	0.00		25,894.00	17,233.00	8,661.00	
ENLACE ENTIDAD LATINOAMERICANA	14,075.00		0.00	14,075.00	0.00	
UNIVERSIDAD POLITECNICA DE GUANAJUATO	1,500.00		0.00	1,500.00	0.00	
JAVIER CORRIPIO MARIN	1,800.00		0.00	1,800.00	0.00	
IRIZAR MÉXICO, SA DE CV	0.00		57,375.56	57,375.56	0.00	
HOTELES TURISTICOS DE IXTAPA, SA DE CV	0.00		8,287.50	8,287.50	0.00	
JENNI RESENDIZ ORTIZ	0.00		10,000.00	10,000.00	0.00	
ABARROTERA DEL DUERO, SA DE CV	0.00		8,292.00	8,292.00	0.00	
HOTEL AURA DEL MAR, SA DE CV	0.00		16,533.00	16,533.00	0.00	
DIANA ROSA LOPEZ CARBAJAL	0.00		2,449.99	2,449.99	0.00	
RAFAEL BERDEJA SOLIS	0.00		7,496.00	0.00	7,496.00	
CACEI, A.C.	0.00		11,890.00	0.00	11,890.00	
RUBEN RODRIGUEZ CHAVEZ	0.00		3,045.60	0.00	3,045.60	
DEUDORES DIVERSOS	586,609.31		23,750.00	7,359.60	602,999.71	
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	
SEGUROS DE VIDA DE PERSONAL	7,943.01		0.00	7,359.60	583.41	
RAMÓN HERNÁNDEZ SANCHEZ	30,000.00		0.00	0.00	30,000.00	
ADAN HERNÁNDEZ SALINAS	0.00		23,750.00	0.00	23,750.00	
MARIA TERESA OROZCO OLIVAR	2,000.00		0.00	0.00	2,000.00	
ACTIVO FIJO	120,008,464.74		9,500.00	0.00	120,017,964.74	
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	6,122,788.15		9,500.00	0.00	6,132,288.15	
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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BALANZA DE COMPROBACION

AL 31 DE MAYO 2017

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.	3,331,024.47		0.00	0.00	3,331,024.47	
EQ. Y APAR. DE COMUN. Y TELECOM.	2,617,183.42		0.00	0.00	2,617,183.42	
BIENES INFORMATICOS.	18,622,030.19		0.00	0.00	18,622,030.19	
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	
DIFERIDOS	1,396,172.79		0.00	0.00	1,396,172.79	
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	358.98	
IDE (IMPUESTO A LOS DEPOSITOS EN EFECTIVO)	5,691.00		0.00	0.00	5,691.00	
SUMA DEL ACTIVO	128,535,155.22		106,573,554.44	102,568,386.78	132,540,322.88	
PASIVO						
PROVEEDORES		5,555,525.79		1,645,820.79		4,986,394.08
		0.00		0.00		0.00
ACREEDORES DIVERSOS		4,249,881.80		282,689.04		4,185,911.40
PRESTAMOS ISSSTE		36,297.71		74,774.53		41,066.66
CREDITO FOVISSSTE		32,800.99		92,310.43		15,000.00
PROMEP		15,000.00		0.00		0.00
ANA YENIS LOPEZ CARRANZA		200.00		400.00		200.00
CAMISAS		625.00		1,960.00		1,335.00
NR FINANCE MÉXICO SA DE CV		48,000.00		16,000.00		0.00
PENSIÓN ALIMENTICIA		11,944.43		35,833.29		23,888.86
BECAS (CONACYT)		36,000.00		9,000.00		0.00
FELIX CHAVEZ AYVAR		22,490.00		0.00		27,000.00
PRÉSTAMO DEL ESTADO		750,000.00		0.00		22,490.00
CUOTA SINDICAL		19,125.44		18,660.79		750,000.00
CERTIFICADO MANEJO HIG. DE LOS ALIM.		500.00		500.00		37,706.51
CURSO DE FORMACIÓN DE CAPITAL HUMANO		16,250.00		33,250.00		0.00
PRÉSTAMO ESTATAL		3,260,648.23		0.00		0.00
PROVISIONES		0.00		0.00		3,260,648.23
IMPUESTOS POR PAGAR		1,305,643.99		1,363,131.75		857,970.44
I.S.P.T. RETENIDO		825,700.10		825,700.10		522,537.24
10% RETENIDO S/HONORARIOS		3,792.23		3,792.23		3,852.05
SUBSIDIO AL EMPLEO		-0.00		13.65		0.00
S.A.R.		398,320.27		391,843.65		191,146.60
I.S.S.S.T.E.		77,830.70		141,782.12		140,434.32

C.P. RENE SALGADO
REC. TOR

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SUBDIRECTOR DE REC. FINANCIERAS, PROG. Y CONTABLES

BALANZA DE COMPROBACION
AL 31 DE MAYO 2017

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
PATRIMONIO		120,008,464.61	0.00	9,500.00		120,017,964.61
APORTACION GOB. FEDERAL		58,287,922.64	0.00	4,750.00		58,292,672.64
APORTACION GOB. ESTATAL		53,195,023.90	0.00	4,750.00		53,199,773.90
INVERSION ESTATAL DIRECTA		200,000.00	0.00	0.00		200,000.00
APORTACION DE INGRESOS PROPIOS		8,325,518.07	0.00	0.00		8,325,518.07
RESULTADO DEL EJERCICIO ANTERIOR		7,299,529.79	0.00	0.00	0.00	7,299,529.79
RESULTADO DEL EJERCICIO 2017	200.00	0.00	0.00	0.00	200.00	0.00
INGRESOS		20,215,419.23		11,214,329.36		31,429,748.59
POR SUBSIDIO DEL GOBIERNO FEDERAL		5,435,172.00		7,246,896.00		12,682,068.00
U.T.C.G.G.		5,435,172.00		7,246,896.00		12,682,068.00
CAPITULO 5000 FEDERAL		0.00		0.00		0.00
POR SUBSIDIO DEL GOBIERNO ESTATAL		11,173,489.23		2,398,628.00		13,572,117.23
U.T.C.G.G.		11,173,489.23		2,398,628.00		13,572,117.23
CAPITULO 5000 ESTATAL		0.00		0.00		0.00
POR INGRESOS PROPIOS		3,589,963.00		1,563,912.00	0.00	5,153,875.00
INSCRIPCIONES		6,205.00		1,895.00		8,100.00
COLEGIATURAS		1,458,479.00		411,746.00		1,870,225.00
OTROS INGRESOS		2,125,279.00		1,150,271.00		3,275,550.00
OTROS INGRESOS		4.42		0.33		4.75
ING. X APROVECH. P/BENEFICIO ALUMNOS		0.00		0.00		0.00
VARIOS		4.42		0.33		4.75
UTILIDAD EN VTA DE ACTIVO FIJO		0.00		0.00		0.00
PRODUCTOS FINANCIEROS		16,790.58		4,893.03		21,683.61
INTERESES SOBRE INVERSIONES		16,790.58		4,893.03		21,683.61
EGRESOS	24,543,584.20	16,790.58	6,649,529.99	4,893.03	31,193,114.19	21,683.61
FEDERAL	10,646,486.46		2,711,256.07		13,357,742.53	
1000 SERVICIOS PERSONALES	9,201,401.33		2,332,957.19		11,534,358.52	
2000 MATERIALES Y SUMINISTROS	481,574.44		171,524.40		653,098.84	
3000 SERVICIOS GENERALES	963,510.69		206,774.48		1,170,285.17	
ESTATAL	10,646,486.46		2,711,256.07		13,357,742.53	
1000 SERVICIOS PERSONALES	9,201,401.33		2,332,957.19		11,534,358.52	
2000 MATERIALES Y SUMINISTROS	481,574.44		171,524.40		653,098.84	
3000 SERVICIOS GENERALES	963,510.69		206,774.48		1,170,285.17	
INVERSION	37,170.96		9,500.00	0.00	46,670.96	
5000 INVERSION (DEPREC. Y AMORT.)	37,170.96		9,500.00	0.00	46,670.96	
PROPIOS VARIOS	3,213,440.32		1,217,517.85	0.00	4,430,958.17	
1000 SERVICIOS PERSONALES	93,442.25		0.00		93,442.25	
2000 MATERIALES Y SUMINISTROS	1,367,313.47		558,762.13		1,926,075.60	
3000 SERVICIOS GENERALES	1,752,684.60		658,755.72		2,411,440.32	
CUENTAS DE ORDEN DEUDORAS	0.00		0.00	0.00	0.00	
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	0.00		0.00	0.00	0.00	
CUENTAS DE ORDEN ACREEDORAS	0.00	0.00	0.00	0.00	0.00	0.00
RVA PRIMA DE ANTIGUEDAD	0.00	0.00	0.00	0.00	0.00	0.00
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	63,549,875.19		539,563.39	0.00	64,089,438.58	
DEP. ACUM DE MOBILIARIO	3,446,050.88		41,644.19		3,487,695.07	
DEP. ACUM. DE EQ. DE ADMON	214,548.42		747.81		215,296.23	
DEP. ACUM DE VEHI. Y EQ. TERRESTRE	3,015,701.46		42,420.31		3,058,121.77	
DEP. ACUM. EQ. DE COCINA	295,449.69		4,333.30		299,782.99	
DEP. ACUM. DE EQ. E INSTRUM Y LAB	386,575.27		0.00		386,575.27	
DEP. ACUM.EQ. EDUC Y RECREATIVO	3,021,576.09		0.00		3,021,576.09	
DEP. ACUM. EQ. Y APAR COM Y TELECOM	1,058,919.34		40,046.30		1,098,965.64	
DEP. ACUM. BIENES INFORMATICOS	8,186,181.92		0.00		8,186,181.92	
DEP. ACUM. MAQ. Y EQ. ELECTRICO	112,552.76		169,183.52		281,736.28	
DEP. ACUM. MAQ. Y EQ. INDUSTRIAL	429,449.05		763.59		430,212.64	
DEP. ACUM. MAQ. Y EQ. DIVERSOS	253,796.05		17,898.42		271,694.47	
DEP. ACUM. DE HERRAMIENTAS-MAQ	14,840,188.44		80.69		14,858,555.11	
DEP. ACUM. DE EDIFICIO	26,865,415.51		16,666.67		27,070,936.63	
AMORT. DE GTOS. DE INSTALA Y ORGANI.	1,423,470.31		205,521.12		1,628,991.43	
CUENTAS DE ORDEN DEP. ACT. FIJO ACREEDORA	-63,549,875.19	0.00	0.00	539,563.39	0.00	-64,089,438.58
DEP. ACUM DE MOBILIARIO	-3,446,050.88	0.00	0.00	41,644.19	0.00	-3,487,695.07
DEP. ACUM. DE EQ. DE ADMON	-214,548.42	0.00	0.00	747.81	0.00	-215,296.23
DEP. ACUM DE VEHI. Y EQ. TERRESTRE	-3,015,701.46	0.00	0.00	42,420.31	0.00	-3,058,121.77
DEP. ACUM. EQ. DE COCINA	-295,449.69	0.00	0.00	4,333.30	0.00	-299,782.99
DEP. ACUM. DE EQ. E INSTRUM Y LAB	-386,575.27	0.00	0.00	0.00	0.00	-386,575.27
DEP. ACUM.EQ. EDUC Y RECREATIVO	-3,021,576.09	0.00	0.00	40,046.30	0.00	-3,061,622.39
DEP. ACUM. EQ. Y APAR COM Y TELECOM	-1,058,919.34	0.00	0.00	0.00	0.00	-1,058,919.34
DEP. ACUM. BIENES INFORMATICOS	-8,186,181.92	0.00	0.00	169,183.52	0.00	-8,355,365.44
DEP. ACUM. MAQ. Y EQ. ELECTRICO	-112,552.76	0.00	0.00	763.59	0.00	-113,316.35
DEP. ACUM. MAQ. Y EQ. INDUSTRIAL	-429,449.05	0.00	0.00	17,898.42	0.00	-447,347.47
DEP. ACUM. MAQ. Y EQ. DIVERSOS	-253,796.05	0.00	0.00	80.69	0.00	-253,876.74
DEP. ACUM. DE HERRAMIENTAS-MAQ	-14,840,188.44	0.00	0.00	16,666.67	0.00	-14,858,555.11
DEP. ACUM. DE EDIFICIO	-26,865,415.51	0.00	0.00	205,521.12	0.00	-27,070,936.63
AMORT. DE GTOS. DE INSTALA Y ORGANI.	-1,423,470.31	0.00	0.00	257.47	0.00	-1,423,727.78
TOTALES	216,628,814.61	216,628,814.61	115,408,468.61	115,408,468.61	227,823,075.65	227,823,075.65

C.P. RENÉ GALEAN ALBARGADO
RECTOR

L.C. ERICK SOBERANIS FERNANDEZ
DIRECTOR DE ADMINISTRACION Y FINANZAS

C.P. LEOPOLDO CASTRO BUBURÓN
SUBDIRECTOR DE REC. FINANCIERAS, PROG. Y CONTABLES