

BALANZA DE COMPROBACION
AL 30 DE NOVIEMBRE 2017

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
ACTIVO CIRCULANTE	16,950,583.40		23,472,978.15	27,398,210.26	13,025,351.29	
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	5,787,558.91		18,298,598.88	18,106,323.67	5,979,834.12	
SERFIN No. 65501206056.	7,721.28		4,138,424.79	4,138,865.59	7,280.48	
BANCOMER No.0449536078.	555,191.65		757,028.45	840,363.54	471,856.56	
BANCOMER No. 0449536094	780,791.71		8,938,787.36	8,712,144.76	1,007,434.31	
BANCOMER 0144398351	221,429.67		2,231,079.54	2,221,170.30	231,338.91	
BANCOMER 0191265121 PROMEP 2012	121,000.00		0.00	0.00	121,000.00	
BANAMEX 0118115196 ESTATAL	23,873.19		2,191,151.23	2,193,722.35	21,302.07	
BANAMEX 0118115218 FEDERAL	20,280.19		9.49	0.00	20,289.68	
BANAMEX 0118115188	155,148.22		90.73	55.68	155,183.27	
BANCOMER 0111021761 PROYECTA	0.00		1.45	1.45	0.00	
BANCOMER 0110769975	324,000.00		0.00	0.00	324,000.00	
BANCOMER 0111073931	3,578,123.00		25.84	0.00	3,578,148.84	
BANCOMER 0111084941	0.00		42,000.00	0.00	42,000.00	
INVERSIONES EN VALORES	10,317,445.37		4,908,479.41	8,973,685.55	6,252,239.23	
INV CTO.1366535534	0.00		0.00	0.00	0.00	
INV CTO 1366005926	10,317,445.37		4,908,479.41	8,973,685.55	6,252,239.23	
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	110,459.82		180,161.12	185,753.30	104,867.64	
MA SOLEDAD GUERRERO ENRIQUEZ	1,500.00		0.00	1,500.00	0.00	
IVANÚ HERNANDEZ ADAME	3,400.00		0.00	3,400.00	0.00	
JOSE JAIME TORRES GUTIERREZ	0.00		450.00	450.00	0.00	
JOSE FRANCISCO ORBE TORRES	0.00		300.00	0.00	300.00	
EUSEBIO MONTES PAUDA	0.00		3,764.00	3,764.00	0.00	
RENE GALEANA SALGADO	0.00		20,000.00	10,000.00	10,000.00	
DIANA ISABEL PALACIOS BERMUDEZ	0.00		68.00	68.00	0.00	
JOSE ALBERTO SANTANDER RIVERA	0.00		3,650.00	3,650.00	0.00	
ALEJANDRO ROCHA LEYVA	1,450.00		1,450.00	2,900.00	0.00	
JOSE GUILLERMO BRAVO GONZALEZ	0.00		10,000.00	0.00	10,000.00	
GREGORIO RADILLA SALAS	7,076.57		12,000.00	9,892.56	9,184.01	
CESAR MORA FERNANDEZ	0.00		15,124.00	7,950.00	7,174.00	
RICARDO ULISES PINO OROZCO	0.00		1,700.00	1,700.00	0.00	
CHAZ WILLIAM BROWN	0.00		4,250.00	4,250.00	0.00	
CESAR MANUEL LAUREL SALAZAR	29,656.00		11,936.00	39,944.00	1,648.00	
IVAN ZEPEDA ESTRADA	1,400.00		0.00	1,400.00	0.00	
ALAN ARMANDO ABARCA ZAMAONA	2,180.00		1,350.00	2,180.00	1,350.00	
CARLOS ARTURO GARCIA CASTAÑEDA	0.00		6,226.00	6,226.00	0.00	
NORMA LILIA MORALES REBOLLEDO	0.00		2,665.00	2,665.00	0.00	
JORGE ARMANDO RAMOS MACIEL	0.00		5,000.00	0.00	5,000.00	
SERGE JACQUES LEON HEIRWEHGH	0.00		1,050.00	300.00	750.00	
MA. GUADALUPE MENDEZ RAMOS	0.00		450.00	450.00	0.00	
YESENIA AMBARIO BECERRIL	0.00		5,000.00	0.00	5,000.00	
JOSE LUIS ESPINOZA ENRIQUEZ	0.00		1,450.00	1,450.00	0.00	
GERARDO GAEL GUTIERREZ GARCÍA	0.00		3,765.00	965.00	2,800.00	
JUAN ANGEL PANO CHAVEZ	0.00		5,024.00	0.00	5,024.00	
NELIDA SAMANTHA TERAN CASTELA	300.00		0.00	300.00	0.00	
KARLA KARINA FARIAS CHAVEZ	450.00		0.00	450.00	0.00	
NOE CAMACHO CALDERÓN	5,550.00		0.00	5,550.00	0.00	
ALDAIR CHAVEZ MUÑIZ	0.00		2,000.00	0.00	2,000.00	
DAMARIS LISETTE CORTEZ BLANCO	300.00		0.00	300.00	0.00	
ORLANDO CORIA PLANCARTE	0.00		450.00	450.00	0.00	
LUIS ALBERTO PEÑALOZA ECHEVERRIA	0.00		1,300.00	1,261.60	38.40	
ROSALVA CASTRO PEREZ	0.00		8,500.00	0.00	8,500.00	
OSCAR RODRIGUEZ MEJIA	17,428.00		13,234.00	30,662.00	0.00	
RAMÓN HERNÁNDEZ SANCHEZ	39.01		0.00	39.01	0.00	

C.P. RENÉ GALEANA SALGADO

MTRO. ERICK SOBERANIS FERNANDEZ
DIRECTOR DE ADMINISTRACION Y FINANZAS

C.P. LEOPOLDO CASTRO BUBURRÓN
SUBDIRECTOR DE REC. FINANC., PROG. Y CONTABLES

BALANZA DE COMPROBACION
AL 30 DE NOVIEMBRE 2017

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
JESUS ISRAEL MORALES CORTEZ	323.23		10,824.00			9,824.00
IVAN RIVERA CHAVEZ	0.00			1,323.23		
CLEIVER ULISES DELOYA CASTRO	2,300.00		450.00	450.00		0.00
ROGELIO ALVAREZ RENDON	5,229.00		4,000.00	2,794.77		3,505.23
IGNACIO NUÑEZ MARTINEZ	325.01		4,800.00	8,229.00		1,800.00
JUAN ANGEL SOTELO FLORES	0.00		0.00	325.01		0.00
ROSA MARIA LLUCK FERNANDEZ	0.00		900.00	0.00		900.00
VERONICA RAFAELA GALEANA ROMERO	4,000.00		0.00	1,000.00		3,000.00
JONATHAN ABRAHAN COPCA NERI	0.00		1,650.00	1,350.00		300.00
JUAN CARLOS ABARCA ESPINO	11,600.00		1,668.00	11,174.00		2,094.00
SALVADOR BENITTEZ VILLASANA	6,500.00		2,373.50	2,373.50		6,500.00
ARIADNA TANAHI FLORES DOMINGUEZ	0.00		1,350.00	1,350.00		0.00
ARTEMIO ANZO MOLINA	0.00		1,101.62	1,101.62		0.00
CESAR ANTONIO TAPIA FALCÓN	765.00		0.00	765.00		0.00
LUIS ARMANDO DE LA FUENTE ARMENTA	0.00		2,450.00	2,450.00		0.00
ARQUIMIDES FACUNDO LEÓN ANZO	0.00		5,176.00	0.00		5,176.00
YANELI RIOS SALGADO	818.00		812.00	1,630.00		0.00
ISIS YUNEIRI RIOS CAMPOS	0.00		450.00	450.00		0.00
RICARDO SOTELO FERNANDEZ	3,000.00		0.00	0.00		3,000.00
PAGOS ANTICIPADOS	4,870.00		0.00	4,870.00		0.00
ANTICIPO A PROVEEDORES	0.00		0.00	0.00		0.00
106,453.00			85,738.74	132,447.74		59,744.00
NEUEVA WAL MART DE MEXICO S DE RL	0.00		15,624.85	15,624.85		0.00
ADMINISTRADORA DE INMUEBLES DE IXTAPA SA DE CV	0.00		9,720.00	9,720.00		0.00
NAHUM ENRIQUEZ MACIEL	0.00		800.00	0.00		800.00
DANIEL MADRID RODRIGUEZ	3,282.00		0.00	0.00		3,282.00
VALERIA GUTIERREZ MENDOZA	24,244.00		0.00	24,244.00		0.00
RICARDO BARRETO VILLEGAS	16,588.00		0.00	0.00		16,588.00
OBED CADENA TORRES	0.00		6,990.00	0.00		6,990.00
EDITORIAL DE ZIHUATANEJO SA DE CV	6,960.00		0.00	6,960.00		0.00
PROMOCIONALES GNB SA DE CV	0.00		18,009.00	0.00		18,009.00
UNIVERSIDAD NACIONAL AUTONOMA DE MÉXICO	5,439.00		0.00	5,439.00		0.00
ELECTROSOLUCIONES ELECTRONICAS DE LA COSTA	0.00		3,570.00	3,570.00		0.00
INSTITUTO PARA EL DESARROLLO TECNICO DE LAS HDAS	30,000.00		0.00	30,000.00		0.00
ENLACE ENTIDAD LATINOAMERICANA	0.00		14,075.00	0.00		14,075.00
MOISES BALDOMERO MENDOZA	0.00		1,030.89	1,030.89		0.00
AUTOZONE DE MÉXICO S DE RL	0.00		1,719.00	1,719.00		0.00
OMAR SILVA MANDRAGON	0.00		10,000.00	10,000.00		0.00
EDGAR A RODRIGUEZ RAMIREZ	800.00		4,200.00	5,000.00		0.00
EXPLOTACIONES DEL CARIBE SA DE CV	19,140.00		0.00	19,140.00		0.00
DEUDORES DIVERSOS	578,666.30		0.00	0.00		578,666.30
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
ADAN HERNÁNDEZ SALINAS	0.00		0.00	0.00		0.00
MARIA TERESA OROZCO OLIVAR	2,000.00		0.00	0.00		2,000.00
ACTIVO FIJO	120,348,646.47		0.00	0.00		120,348,646.47
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		0.00	0.00		6,247,158.60
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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BALANZA DE COMPROBACION

AL 30 DE NOVIEMBRE 2017

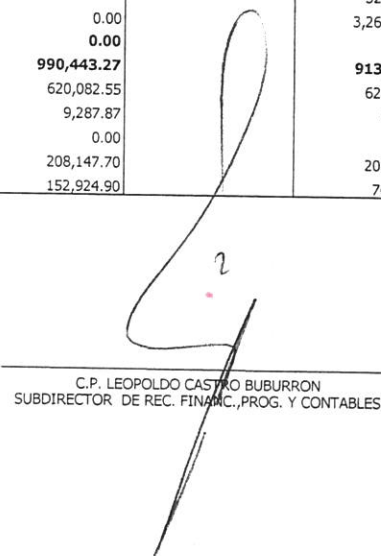
CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
EQ. E INSTRUMENTAL MED. Y DE LAB.	1,829,131.57		0.00	0.00	1,829,131.57	
EQUIPO EDUC. Y RECREATIVO.	3,331,024.47		0.00	0.00	3,331,024.47	
EQ. Y APAR. DE COMUN. Y TELECOM.	2,617,183.42		0.00	0.00	2,617,183.42	
BIENES INFORMATICOS.	18,837,841.47		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	
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	138,695,402.66		23,472,978.15	27,398,210.26	134,770,170.55	
PASIVO		9,289,428.45	1,569,837.37	1,334,803.82		9,054,394.90
PROVEEDORES		0.00	0.00	0.00		0.00
		0.00	0.00	0.00		0.00
ACREEDORES DIVERSOS		8,033,771.23	237,080.99	344,360.55		8,141,050.79
PRESTAMOS ISSSTE		0.00	67,229.94	132,509.50		65,279.56
CREDITO FOVISSSTE		0.00	82,249.32	82,249.32		0.00
PROMEP		121,000.00	0.00	0.00		121,000.00
CAMISAS		0.00	1,230.00	1,230.00		0.00
PENSIÓN ALIMENTICIA		0.00	25,893.66	25,893.66		0.00
CURSOS CAPACITACION		0.00	4,000.00	4,000.00		0.00
PRÉSTAMO DEL ESTADO		750,000.00	0.00	0.00		750,000.00
CUOTA SINDICAL		0.00	40,228.07	40,228.07		0.00
CERTIFICACION		0.00	16,250.00	16,250.00		0.00
PFCE 2017		3,578,123.00	0.00	0.00		3,578,123.00
BECAS (CONACYT)		0.00	0.00	42,000.00		42,000.00
PROGRAMA EDTENSIONISMO JOVEN		324,000.00	0.00	0.00		324,000.00
PRÉSTAMO ESTATAL		3,260,648.23	0.00	0.00		3,260,648.23
PROVISIONES		0.00	0.00	0.00		0.00
IMPUESTOS POR PAGAR		1,255,657.22	1,332,756.38	990,443.27		913,344.11
I.S.P.T. RETENIDO		832,938.29	832,938.19	620,082.55		620,082.65
10% RETENIDO S/HONORARIOS		6,675.35	7,175.35	9,287.87		8,787.87
SUBSIDIO AL EMPLEO		-0.00	0.00	0.00		-0.00
S.A.R.		416,038.69	416,038.69	208,147.70		208,147.70
I.S.S.S.T.E.		0.00	76,604.15	152,924.90		76,320.75



C.P. NENE GALIANA SALGADO
RECTOR



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C.P. LEOPOLDO CASTRO BUBURRON
SUBDIRECTOR DE REC. FINANC., PROG. Y CONTABLES



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

10 DE DICIEMBRE DE 2017
HOJA NUMERO
4/4

BALANZA DE COMPROBACION
AL 30 DE NOVIEMBRE 2017

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
PATRIMONIO		120,348,646.34	0.00	0.00		120,348,646.34
APORTACION GOB. FEDERAL		58,292,672.64	0.00	0.00		58,292,672.64
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
RESULTADO DEL EJERCICIO ANTERIOR		7,299,529.79	0.00	0.00	0.00	7,299,529.79
RESULTADO DEL EJERCICIO 2017		0.00	0.00	0.00	0.00	0.00
INGRESOS	200.00	68,664,886.30	0.00	2,959,296.49	200.00	71,624,182.79
POR SUBSIDIO DEL GOBIERNO FEDERAL		31,667,981.00		0.00		31,667,981.00
U.T.C.G.G.		31,667,981.00		0.00		31,667,981.00
CAPITULO 5000 FEDERAL		0.00		0.00		0.00
POR SUBSIDIO DEL GOBIERNO ESTATAL		25,373,961.55		2,191,137.07		27,565,098.62
U.T.C.G.G.		25,373,961.55		2,191,137.07		27,565,098.62
CAPITULO 5000 ESTATAL		0.00		0.00		0.00
POR INGRESOS PROPIOS		11,540,263.34		753,524.00	0.00	12,293,787.34
INSCRIPCIONES		570,925.00		0.00		570,925.00
COLEGIATURAS		3,685,064.00		211,432.00		3,896,496.00
OTROS INGRESOS		7,284,274.34		542,092.00		7,826,366.34
OTROS INGRESOS		5.74		0.00		5.74
ING. X APROVECH. P/BENEFICIO ALUMNOS		0.00		0.00		0.00
VARIOS		5.74		0.00		5.74
UTILIDAD EN VTA DE ACTIVO FIJO		0.00		0.00		0.00
PRODUCTOS FINANCIEROS		82,674.67		14,635.42		97,310.09
INTERESES SOBRE INVERSIONES		82,674.67		14,635.42		97,310.09
EGRESOS	66,906,888.22		6,649,495.05		73,556,383.27	
FEDERAL	27,685,536.36		2,884,774.94		30,570,311.30	
1000 SERVICIOS PERSONALES	23,753,201.37		2,506,315.47		26,259,516.84	
2000 MATERIALES Y SUMINISTROS	1,504,602.29		141,476.18		1,646,078.47	
3000 SERVICIOS GENERALES	2,427,732.70		236,983.29		2,664,715.99	
ESTATAL	27,685,536.36		2,884,774.94		30,570,311.30	
1000 SERVICIOS PERSONALES	23,753,201.37		2,506,315.47		26,259,516.84	
2000 MATERIALES Y SUMINISTROS	1,504,602.29		141,476.18		1,646,078.47	
3000 SERVICIOS GENERALES	2,427,732.70		236,983.29		2,664,715.99	
INVERSION	0.00		0.00		0.00	
5000 INVERSION (DEPREC. Y AMORT.)	0.00		0.00		0.00	
PROPIOS VARIOS	11,535,815.50		879,945.17		12,415,760.67	
1000 SERVICIOS PERSONALES	0.00		0.00		0.00	
2000 MATERIALES Y SUMINISTROS	4,500,207.57		366,100.70		4,866,308.27	
3000 SERVICIOS GENERALES	7,035,607.93		513,844.47		7,549,452.40	
CUENTAS DE ORDEN DEUDORAS	545,995.92		0.00		545,995.92	
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	
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. FIJO DEUDORA	66,219,163.07		402,822.34		66,621,985.41	
DEP. ACUM DE MOBILIARIO	3,691,457.54		40,942.23		3,732,399.77	
DEP. ACUM. DE EQ. DE ADMON	216,171.32		0.00		216,171.32	
DEP. ACUM DE VEHI. Y EQ. TERRESTRE	3,158,874.32		19,072.39		3,177,946.71	
DEP. ACUM. EQ. DE COCINA	329,027.69		6,227.85		335,255.54	
DEP. ACUM. DE EQ. E INSTRUM Y LAB	386,575.27		0.00		386,575.27	
DEP. ACUM. EQ. EDUC Y RECREATIVO	3,130,733.53		7,266.21		3,137,999.74	
DEP. ACUM. EQ. Y APAR COM Y TELECOM	1,058,919.34		0.00		1,058,919.34	
DEP. ACUM. BIENES INFORMATIVOS	8,944,561.42		105,414.96		9,049,976.38	
DEP. ACUM. MAQ. Y EQ. ELECTRICO	117,134.30		763.59		117,897.89	
DEP. ACUM. MAQ. Y EQ. INDUSTRIAL	465,245.89		0.00		465,245.89	
DEP. ACUM. MAQ. Y EQ. DIVERSOS	256,716.63		689.85		257,406.48	
DEP. ACUM. DE HERRAMIENTAS-MAQ	14,940,188.46		16,666.67		14,956,855.13	
DEP. ACUM. DE EDIFICIO	28,098,542.23		205,521.12		28,304,063.35	
AMORT. DE GTOS. DE INSTALA Y ORGANI.	1,425,015.13		257.47		1,425,272.60	
CUENTAS DE ORDEN DEP. ACT. FIJO ACREEDORA		-66,219,163.07		402,822.34		-66,621,985.41
DEP. ACUM DE MOBILIARIO		-3,691,457.54		40,942.23		-3,732,399.77
DEP. ACUM. DE EQ. DE ADMON		-216,171.32		0.00		-216,171.32
DEP. ACUM DE VEHI. Y EQ. TERRESTRE		-3,158,874.32		19,072.39		-3,177,946.71
DEP. ACUM. EQ. DE COCINA		-329,027.69		6,227.85		-335,255.54
DEP. ACUM. DE EQ. E INSTRUM Y LAB		-386,575.27		0.00		-386,575.27
DEP. ACUM. EQ. EDUC Y RECREATIVO		-3,130,733.53		7,266.21		-3,137,999.74
DEP. ACUM. EQ. Y APAR COM Y TELECOM		-1,058,919.34		0.00		-1,058,919.34
DEP. ACUM. BIENES INFORMATIVOS		-8,944,561.42		105,414.96		-9,049,976.38
DEP. ACUM. MAQ. Y EQ. ELECTRICO		-117,134.30		763.59		-117,897.89
DEP. ACUM. MAQ. Y EQ. INDUSTRIAL		-465,245.89		0.00		-465,245.89
DEP. ACUM. MAQ. Y EQ. DIVERSOS		-256,716.63		689.85		-257,406.48
DEP. ACUM. DE HERRAMIENTAS-MAQ		-14,940,188.46		16,666.67		-14,956,855.13
DEP. ACUM. DE EDIFICIO		-28,098,542.23		205,521.12		-28,304,063.35
AMORT. DE GTOS. DE INSTALA Y ORGANI.		-1,425,015.13		257.47		-1,425,272.60
TOTALES	272,367,649.87	272,367,649.87	32,095,132.91	32,095,132.91	275,494,735.15	275,494,735.15

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