



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

10 DE OCTUBRE DE 2019
HOJA NÚMERO
1/4

BALANZA DE COMPROBACION
AL 30 DE SEPTIEMBRE 2019

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
ACTIVO CIRCULANTE	11,071,565.04		68,423,273.72	72,562,089.89	6,932,748.87	
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	7,717,282.72		12,709,117.02	16,840,751.75	3,585,647.99	
SANTANDER No. 65501206056.	10,095.38		1,107,423.93	1,107,886.77	9,632.54	
BANCOMER No.0449536078.	4,974,269.24		1,852,684.50	5,164,965.12	1,661,988.62	
BANCOMER No. 0449536094	174,145.60		6,767,637.73	6,741,761.58	200,021.75	
BANCOMER 0144398351	1,256,394.48		302,301.94	1,091,986.22	466,710.20	
BANCOMER 0191265121 PROMEP 2012	121,522.83		0.00	55,078.00	66,444.83	
BANAMEX 0118115188	665,800.74		1,615.16	48.72	667,367.18	
BANCOMER ESTATAL 0112689243	20,466.95		2,677,453.76	2,677,453.76	20,466.95	
BANCOMER FEDERAL 0112689251	24,634.60		0.00	0.00	24,634.60	
BANCOMER FONDO DE AHORRO 0113066908	469,952.90		0.00	1,571.58	468,381.32	
INVERSIONES EN VALORES	2,763,151.32		55,316,883.68	55,311,802.28	2,768,232.72	
INV CTA 1366005926	2,763,151.32		55,316,883.68	55,311,802.28	2,768,232.72	
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	133,051.21		179,869.20	161,950.37	150,970.04	
FRANCISCO JAVIER ORBE TORRES	0.00		10,000.00	500.00	9,500.00	
AURORA MARTINEZ MARQUINA	0.00		300.00	300.00	0.00	
CLEIVER ULISES DELOYA CASTRO	2,200.00		2,680.00	1,000.00	3,880.00	
HECTOR VEGA LOBATO	0.00		1,294.00	1,223.00	71.00	
J. JESUS NUÑEZ MARTINEZ	0.00		1,000.00	250.00	750.00	
ALEJANDRO ROCHA LEYVA	1,500.00		2,200.00	3,132.00	568.00	
GREGORIO RADILLA SALAS	26,126.90		6,000.00	28,052.83	4,074.07	
SALVADOR BENITEZ VILLASANA	0.00		4,748.00	4,748.00	0.00	
JESUS ISRAEL MORALES CORTEZ	4,231.24		0.00	4,231.24	0.00	
AMERICA PINEDA CRUZ	500.00		6,452.00	5,952.00	1,000.00	
CITLALIT GUADALUPE BRAVO MARTINEZ	8,800.00		0.00	0.00	8,800.00	
LUZ ELIZABETH SANTIAGO SALAS	7,000.00		0.00	7,000.00	0.00	
CESAR MANUEL LAUREL SALAZAR	0.00		4,650.00	0.00	4,650.00	
CESAR SOBERANIS PEREZ	0.00		16,388.00	16,338.00	50.00	
JONATHAN ABRAHAM COPCA NERI	0.00		16,240.00	9,790.00	6,450.00	
ISAAC VARGAS TAPIA	2,634.00		15,000.00	0.00	17,634.00	
FRANCISCO JAVIER ROCHA LEYVA	0.00		9,916.00	0.00	9,916.00	
JOSE LUIS ESPINOSA ENRIQUEZ	0.00		5,370.00	5,370.00	0.00	
ADELFO PONCE CASTRO	3,673.00		0.00	2,000.00	1,673.00	
ANGÉLICA SANCHEZ CASTILLO	325.00		0.00	325.00	0.00	
ISIS YUNEIRI RIOS CAMPOS	0.00		4,550.00	0.00	4,550.00	
JOSE DE JESUS RAMOS MACIEL	0.00		650.00	650.00	0.00	

MTRO. ERICK SOBERANIS FERNANDEZ
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2/4

BALANZA DE COMPROBACION
AL 30 DE SEPTIEMBRE 2019

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
JUAN CARLOS ABARCA ESPINO	29,415.07		0.00	6,745.90	22,669.17	
RENÉ GALEANA SALGADO	0.00		20,000.00	16,444.20	3,555.80	
FABIOLA ABARCA FERNANDEZ	3,500.00		0.00	1,000.00	2,500.00	
MARIA TERESA OROZCO OLIVAR	1,000.00		0.00	1,000.00	0.00	
CARLOS GIOVANNI MORENO LANDEROS	0.00		3,390.00	0.00	3,390.00	
JORGE DE LA O AVILES	12,916.00		5,456.00	8,183.00	10,189.00	
ALEJANDRA ABARCA FERNANDEZ	1,500.00		0.00	1,000.00	500.00	
JOSE GUILLERMO BRAVO GONZALEZ	0.00		10,000.00	10,000.00	0.00	
IVAN RIVERA CHAVEZ	0.00		1,650.00	1,650.00	0.00	
LEOPOLDO CASTRO BUBURRÓN	15,030.00		15,000.00	12,000.00	18,030.00	
JOSUE CAMPOS SANCHEZ	0.00		650.00	650.00	0.00	
JESUS GUSTAVO OROZCO VALERO	1,000.00		0.00	1,000.00	0.00	
HERMENEGILDO ORTEGA REYES	0.00		1,480.00	1,480.00	0.00	
EDUARDO LUIS MERCADO MENERA	1,500.00		0.00	1,000.00	500.00	
MARIA DE LOURDES ROSAS LEYVA	1,200.00		2,000.00	600.00	2,600.00	
LORENZO LANDA ROSAS	0.00		3,000.00	1,000.00	2,000.00	
OSCAR RODRIGUEZ MEJIA	2,000.00		3,435.20	835.20	4,600.00	
ARQUÍMIDES FACUNDO LEÓN ANZO	1,500.00		1,370.00	1,000.00	1,870.00	
DANIEL GARCÍA OZUNA	250.00		5,000.00	250.00	5,000.00	
CARLOS MINISAK URUEÑA BARRAGAN	5,250.00		0.00	5,250.00	0.00	
PAGOS ANTICIPADOS	0.00		0.00	0.00	0.00	
ANTICIPO A PROVEEDORES	102,213.49		216,083.60	247,585.49	70,711.60	
NUEVA WAL MART DE MEXICO S DE RL DE CV	0.00		6,569.90	6,569.90	0.00	
CARLOS BUSTOS HERRERA	2,640.00		9,896.00	8,661.00	3,875.00	
CIENTIFICA VELA QUIN SA DE CV	9,624.64		0.00	9,624.64	0.00	
QUALITAS COMPAÑIA DE SEGUROS SA DE CV	0.00		26,559.62	26,559.62	0.00	
ELECTROSOLUCIONES ELECTRONICAS DE LA COSTA	0.00		2,014.98	2,014.98	0.00	
SUSANA ANGÉLICA HERNÁNDEZ ORIHUELA	0.00		27,231.00	0.00	27,231.00	
UNIVERSIDAD NACIONAL AUTÓNOMA DE MÉXICO	0.00		6,650.00	0.00	6,650.00	
DESPERTAR DE LA COSTA SC DE RL	0.00		15,000.00	15,000.00	0.00	
UNIVERSIDAD TECNOLÓGICA DE TECAMACHALCO	0.00		13,700.00	13,700.00	0.00	
LAURA FLORES LUGO	7,522.00		7,188.43	14,710.43	0.00	
FLORIBERTO SANTANA BRITO	0.00		1,508.00	1,508.00	0.00	
DAVID EDUARDO GARCÍA GARIBI	0.00		3,840.00	3,840.00	0.00	
UNIV. TECNOLÓGICA DEL SUROESTE DE GUANAJUATO	0.00		9,700.00	9,700.00	0.00	
MARÍA FERNANDA VALDOVINOS PUERTO	0.00		28,350.09	28,350.09	0.00	
ALONSO GALEANA SALGADO	25,243.00		0.00	25,243.00	0.00	
SCANIA COMERCIAL SA DE CV	33,808.85		0.00	33,808.85	0.00	
ROSA ELENA CADENA DUARTES	6,180.00		0.00	0.00	6,180.00	
CARLOS JOAQUIN RAMIREZ GALEANA	0.00		3,000.00	0.00	3,000.00	
CONSULTORÍA INTEGRAL EN ENERGÍA RENOVABLE	0.00		8,995.00	0.00	8,995.00	
ACADEMIA MEXICANA DE INVESTIGACIÓN TUTÍSTICA	2,200.00		0.00	2,200.00	0.00	
MERCADO LIBRE S DE RL DE CV	14,995.00		0.00	14,995.00	0.00	
DAYHAN HERNÁNDEZ GALLARDO	0.00		31,099.98	31,099.98	0.00	
ALGASE SA DE CV	0.00		8,377.60	0.00	8,377.60	
MARGARITA GARCÍA CALOCA	0.00		6,403.00	0.00	6,403.00	
DEUDORES DIVERSOS	305,866.30		1,320.22	0.00	307,186.52	
ENRIQUE GONZALEZ ZUÑIGA	2,000.00		0.00	0.00	2,000.00	
PRESTAMO UT-MAR	102,298.00		0.00	0.00	102,298.00	
PRESTAMO UT-TC	199,568.30		0.00	0.00	199,568.30	
DIRECCION GENERAL DE PROFESIONES	0.00		1,320.22	0.00	1,320.22	
MARIA TERESA OROZCO OLIVAR	2,000.00		0.00	0.00	2,000.00	
ACTIVO FIJO	121,171,283.47		141,542.67	0.00	121,312,826.14	
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	6,368,442.50		141,542.67	0.00	6,509,985.17	
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	

C.P. RENÉ GALEANA SALGADO

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BALANZA DE COMPROBACION

AL 30 DE SEPTIEMBRE 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.	4,098,036.18		0.00	0.00	4,098,036.18	
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.	1,144,920.75		0.00	0.00	1,144,920.75	
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	1,453,827.97		0.00	0.00	1,453,827.97	
GASTOS DE ORGANIZACIÓN E INST.	1,333,080.97		0.00	0.00	1,333,080.97	
DEPOSITOS EN GARANTIA (C.F.E.)	114,701.96		0.00	0.00	114,701.96	
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	133,696,676.48		68,564,816.39	72,562,089.89	129,699,402.98	
PASIVO		5,823,498.60	1,508,463.57	1,536,348.62		5,851,383.65
PROVEEDORES		0.00	0.00	0.00		0.00
		0.00	0.00	0.00		0.00
ACREEDORES DIVERSOS		4,717,759.31	323,497.60	385,317.64		4,779,579.35
PRESTAMOS ISSSTE		42,263.40	84,272.10	84,874.53		42,865.83
CREDITO FOVISSSTE		45,638.56	91,921.39	92,565.66		46,282.83
PRODEP		121,522.83	55,078.00	0.00		66,444.83
PENSIÓN ALIMENTICIA		0.00	32,559.21	52,183.52		19,624.31
PRÉSTAMO DEL ESTADO		750,000.00	0.00	0.00		750,000.00
CUOTA SINDICAL		23,134.38	46,995.82	47,646.49		23,785.05
CAMISAS		3,099.00	6,934.50	8,040.50		4,205.00
PRÉSTAMO ESTATAL		3,260,648.23	0.00	0.00		3,260,648.23
CAJA ATENCIÓN A ALUMNOS		1,500.00	2,980.00	1,480.00		0.00
JONATHAN ABRAHAN COPCA NERI		0.00	705.00	705.00		0.00
VERONICA RAFAELA GALEANA ROMERO		0.00	480.00	480.00		0.00
FONDO DE AHORRO		469,952.91	1,571.58	97,341.94		565,723.27
PROVISIONES		0.00	0.00	0.00		0.00
IMPUESTOS POR PAGAR		1,105,739.29	1,184,965.97	1,151,030.98		1,071,804.30
I.S.P.T. RETENIDO		601,005.92	601,005.92	773,458.40		773,458.40
10% RETENIDO S/HONORARIOS		12,175.25	12,175.25	3,704.69		3,704.69
S.A.R.		416,148.49	416,133.22	215,523.73		215,539.00
SUBSIDIO AL EMPLEO		0.00	263.16	0.00		-263.16
I.S.S.S.T.E.		76,409.63	155,388.42	158,344.16		79,365.37

C.P. JENE GARCIA SALAS
DIRECTOR

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BALANZA DE COMPROBACION
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CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
PATRIMONIO		121,171,283.34	0.00	141,542.67		121,312,826.01
APORTACION GOB. FEDERAL		58,569,619.90	0.00	16,172.55		58,585,792.45
APORTACION GOB. ESTATAL		53,230,039.40	0.00	16,172.54		53,246,211.94
INVERSION ESTATAL DIRECTA		200,000.00	0.00	0.00		200,000.00
APORTACION DE INGRESOS PROPIOS		9,171,624.04	0.00	109,197.58		9,280,821.62
RESULTADO DEL EJERCICIO ANTERIOR		3,618,795.36	0.00	0.00	0.00	3,618,795.36
		0.00		0.00		0.00
INGRESOS		58,224,475.90	0.00	4,541,434.99		62,765,910.89
POR SUBSIDIO DEL GOBIERNO FEDERAL		25,470,324.00		0.00		25,470,324.00
U.T.C.G.G.		25,470,324.00		0.00		25,470,324.00
CAPITULO 5000 FEDERAL		0.00		0.00		0.00
POR SUBSIDIO DEL GOBIERNO ESTATAL		21,898,215.03		2,677,453.76		24,575,668.79
U.T.C.G.G.		21,898,215.03		2,677,453.76		24,575,668.79
CAPITULO 5000 ESTATAL		0.00		0.00		0.00
POR INGRESOS PROPIOS		10,839,012.66		1,858,468.50		12,697,481.16
INSCRIPCIONES		798,637.00		22,430.00		821,067.00
COLEGIATURAS		3,795,598.00		530,275.00		4,325,873.00
OTROS INGRESOS		6,244,777.66		1,305,763.50		7,550,541.16
OTROS INGRESOS		4.42	0.00	1.17		5.59
ING. X APROVECH. P/BENEFICIO ALUMNOS		0.00		0.00		0.00
VARIOS		4.42	0.00	1.17		5.59
UTILIDAD EN VTA DE ACTIVO FIJO		0.00		0.00		0.00
PRODUCTOS FINANCIEROS		16,919.79		5,511.56		22,431.35
INTERESES SOBRE INVERSIONES		16,919.79		5,511.56		22,431.35
EGRESOS	55,141,376.72		8,708,136.21		63,849,512.93	
FEDERAL	24,253,004.27		3,144,621.23		27,397,625.50	
1000 SERVICIOS PERSONALES	20,253,423.29		2,630,691.26		22,884,114.55	
2000 MATERIALES Y SUMINISTROS	1,540,303.20		248,230.85		1,788,534.05	
3000 SERVICIOS GENERALES	2,459,277.78		265,699.12		2,724,976.90	
ESTATAL	24,253,004.27		3,144,621.23		27,397,625.50	
1000 SERVICIOS PERSONALES	20,253,423.29		2,630,691.26		22,884,114.55	
2000 MATERIALES Y SUMINISTROS	1,540,303.20		248,230.85		1,788,534.05	
3000 SERVICIOS GENERALES	2,459,277.78		265,699.12		2,724,976.90	
INVERSION	0.00		0.00	0.00	0.00	
5000 INVERSION (DEPREC. Y AMORT.)	0.00		0.00	0.00	0.00	
PROPIOS VARIOS	6,635,368.18		2,418,893.75		9,054,261.93	
1000 SERVICIOS PERSONALES	0.00		0.00		0.00	
2000 MATERIALES Y SUMINISTROS	2,418,120.72		553,692.73		2,971,813.45	
3000 SERVICIOS GENERALES	4,217,247.46		1,865,201.02		6,082,448.48	
CUENTAS DE ORDEN DEUDORAS	545,995.92		0.00	0.00	545,995.92	
PROV. PRIMA DE ANTIGÜEDAD	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	0.00	0.00	545,995.92
RVA PRIMA DE ANTIGÜEDAD		0.00	0.00	0.00	0.00	0.00
PROV. ECONOM. PASIVO CONTINGENTE		0.00	0.00	0.00	0.00	0.00
RVA. LAUDOS PENDIENTES DE PAGAR		545,995.92	0.00	0.00	0.00	545,995.92
CUENTAS DE ORDEN DEP. ACT. FIJO DEUDORA	75,541,470.50		415,946.24	0.00	75,957,416.74	
DEP. ACUM. DE MOBILIARIO	4,344,350.67		48,992.51	0.00	4,393,343.18	
DEP. ACUM. DE EQ. DE ADMON	209,927.67		0.00	0.00	209,927.67	
DEP. ACUM. DE VEHI. Y EQ. TERRESTRE	3,331,701.34		4,437.50	0.00	3,336,138.84	
DEP. ACUM. EQ. DE COCINA	466,040.39		6,227.85	0.00	472,268.24	
DEP. ACUM. DE EQ. E INSTRUM Y LAB	386,575.27		0.00	0.00	386,575.27	
DEP. ACUM. EQ. EDUC Y RECREATIVO	3,907,094.61		34,481.71	0.00	3,941,576.32	
DEP. ACUM. EQ. Y APAR COM Y TELECOM	939,846.33		0.00	0.00	939,846.33	
DEP. ACUM. BIENES INFORMATIVOS	11,512,115.52		91,686.18	0.00	11,603,801.70	
DEP. ACUM. MAQ. Y EQ. ELECTRIC	222,581.52		4,797.74	0.00	227,379.26	
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		51.67	0.00	149,507.20	
DEP. ACUM. DE HERRAMIENTAS-MAQ	15,146,507.13		0.00	0.00	15,146,507.13	
DEP. ACUM. DE EDIFICIO	33,034,756.03		225,271.08	0.00	33,260,027.11	
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		-75,541,470.50	0.00	415,946.24		-75,957,416.74
DEP. ACUM. DE MOBILIARIO		-4,344,350.67	0.00	48,992.51		-4,393,343.18
DEP. ACUM. DE EQ. DE ADMON		-209,927.67	0.00	0.00		-209,927.67
DEP. ACUM. DE VEHI. Y EQ. TERRESTRE		-3,331,701.34	0.00	4,437.50		-3,336,138.84
DEP. ACUM. EQ. DE COCINA		-466,040.39	0.00	6,227.85		-472,268.24
DEP. ACUM. DE EQ. E INSTRUM Y LAB		-386,575.27	0.00	0.00		-386,575.27
DEP. ACUM. EQ. EDUC Y RECREATIVO		-3,907,094.61	0.00	34,481.71		-3,941,576.32
DEP. ACUM. EQ. Y APAR COM Y TELECOM		-939,846.33	0.00	0.00		-939,846.33
DEP. ACUM. BIENES INFORMATIVOS		-11,512,115.52	0.00	91,686.18		-11,603,801.70
DEP. ACUM. MAQ. Y EQ. ELECTRIC		-222,581.52	0.00	4,797.74		-227,379.26
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	51.67		-149,507.20
DEP. ACUM. DE HERRAMIENTAS-MAQ		-15,146,507.13	0.00	0.00		-15,146,507.13
DEP. ACUM. DE EDIFICIO		-33,034,756.03	0.00	225,271.08		-33,260,027.11
AMORT. DE GTOS. DE INSTALA Y ORGANI.		-1,425,272.60	0.00	0.00		-1,425,272.60
TOTALES	264,925,519.62	264,925,519.62	79,197,362.41	79,197,362.41	270,052,328.57	270,052,328.57

C.P. RENE CALZADA SALGADO
RECTOR

MTBO. ERICK SOBERANIS FERNANDEZ
DIRECTOR DE ADMINISTRACION Y FINANZAS

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