



GUERRERO
GOBIERNO DEL ESTADO

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



FECHA DE ELABORACION	
10	ENERO 2020
HOJA NUMERO	
1/1	

DETALLE DE SUBSIDIOS E INGRESOS PROPIOS DE LA UNIVERSIDAD TECNOLÓGICA DE LA COSTA GRANDE DE GUERRERO AL 31 DE DICIEMBRE DE 2019

MES	SUBSIDIO		AMPLIACIONES		TOTAL		SUBSIDIO		AMPLIACIONES		TOTAL		INGRESOS	
	FEDERAL	0.00	0.00	0.00	0.00	0.00	ESTATAL	0.00	0.00	0.00	0.00	0.00	PROPIOS	
ENERO	0.00	0.00	0.00	0.00	0.00	0.00	4,696,486.29	0.00	4,696,486.29	0.00	0.00	4,696,486.29	2,008,882.66	
FEBRERO	0.00	0.00	0.00	0.00	0.00	0.00	2,571,232.40	0.00	2,571,232.40	0.00	0.00	2,571,232.40	548,133.00	
MARZO	9,570,825.00	0.00	0.00	0.00	9,570,825.00	0.00	3,656,967.10	0.00	3,656,967.10	0.00	0.00	3,656,967.10	693,111.00	
ABRIL	3,234,907.00	0.00	0.00	0.00	3,234,907.00	0.00	3,592,988.94	0.00	3,592,988.94	0.00	0.00	3,592,988.94	1,617,488.00	
MAYO	3,234,907.00	0.00	0.00	0.00	3,234,907.00	0.00	2,531,951.28	0.00	2,531,951.28	0.00	0.00	2,531,951.28	2,077,624.00	
JUNIO	3,234,907.00	0.00	0.00	0.00	3,234,907.00	0.00	2,844,991.21	0.00	2,844,991.21	0.00	0.00	2,844,991.21	370,030.00	
JULIO	3,097,389.00	0.00	0.00	0.00	3,097,389.00	0.00	2,355,302.29	0.00	2,355,302.29	0.00	0.00	2,355,302.29	471,186.00	
AGOSTO	3,097,389.00	0.00	0.00	0.00	3,097,389.00	0.00	2,844,991.21	0.00	2,844,991.21	0.00	0.00	2,844,991.21	3,052,558.00	
SEPTIEMBRE	0.00	0.00	0.00	0.00	0.00	0.00	2,677,453.76	0.00	2,677,453.76	0.00	0.00	2,677,453.76	1,858,468.50	
OCTUBRE	6,194,778.00	0.00	0.00	0.00	6,194,778.00	0.00	3,326,978.45	0.00	3,326,978.45	0.00	0.00	3,326,978.45	774,118.00	
NOVIEMBRE	3,097,389.00	0.00	0.00	0.00	3,097,389.00	0.00	3,258,921.41	0.00	3,258,921.41	0.00	0.00	3,258,921.41	421,401.00	
DICIEMBRE	4,702,052.00	0.00	0.00	0.00	4,702,052.00	0.00	9,305,143.86	0.00	9,305,143.86	0.00	0.00	9,305,143.86	2,227,148.00	
PROVISIONADO DIC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	39,464,543.00	0.00	0.00	0.00	39,464,543.00	0.00	43,663,408.20	0.00	43,663,408.20	0.00	0.00	43,663,408.20	16,120,148.16	

C.P. RENÉ GALVAN SALGADO
RECTOR

MTR. ERICK SOBERANIS FERNANDEZ
DIRECTOR DE ADMON. Y FINANZAS

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