



GUERRERO
GOBIERNO DEL ESTADO

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



FECHA DE ELABORACION	
10	ENERO 2019
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 2018

MES	SUBSIDIO		AMPLIACIONES	TOTAL	SUBSIDIO		AMPLIACIONES	TOTAL	INGRESOS	
	FEDERAL	0.00			ESTATAL	0.00			PROPIOS	
ENERO	0.00	0.00	0.00	0.00	2,062,076.22	0.00	2,062,076.22	1,240,733.50		
FEBRERO	0.00	0.00	0.00	0.00	2,319,898.25	0.00	2,319,898.25	889,067.49		
MARZO	0.00	0.00	0.00	0.00	3,052,647.53	0.00	3,052,647.53	1,256,702.00		
ABRIL	0.00	0.00	0.00	0.00	2,513,808.15	0.00	2,513,808.15	1,305,328.00		
MAYO	0.00	0.00	0.00	0.00	2,210,617.36	0.00	2,210,617.36	1,582,839.00		
JUNIO	18,381,810.00	0.00	0.00	18,381,810.00	2,558,528.36	0.00	2,558,528.36	543,266.00		
JULIO	3,063,635.00	0.00	0.00	3,063,635.00	2,062,076.22	0.00	2,062,076.22	928,123.00		
AGOSTO	4,812,409.00	0.00	0.00	4,812,409.00	2,507,457.15	0.00	2,507,457.15	2,531,909.00		
SEPTIEMBRE	3,063,635.00	0.00	0.00	3,063,635.00	2,950,961.90	0.00	2,950,961.90	2,561,123.00		
OCTUBRE	3,063,635.00	0.00	0.00	3,063,635.00	2,745,333.17	0.00	2,745,333.17	294,091.00		
NOVIEMBRE	3,063,635.00	0.00	0.00	3,063,635.00	8,103,932.34	0.00	8,103,932.34	446,457.67		
DICIEMBRE	3,063,637.00	0.00	0.00	3,063,637.00	7,956,695.69	0.00	7,956,695.69	1,728,777.00		
PROVISIONADO DIC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
TOTAL	38,512,396.00	0.00	0.00	38,512,396.00	41,044,032.34	0.00	41,044,032.34	15,308,416.66		

[Signature]
C. P. RENE SALAZAR SALGADO
RECTOR

MTRO. ERICK SOBERANIS FERNANDEZ
DIRECTOR DE ADMON. Y FINANZAS

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