

FECHA DE ELABORACION	10	AGOSTO	2017
HOJA NUMERO	1/1		

DETALLE DE SUBSIDIOS E INGRESOS PROPIOS DE LA UNIVERSIDAD TECNOLÓGICA DE LA COSTA GRANDE DE GUERRERO AL 31 DE JULIO DE 2017

MES	SUBSIDIO		TOTAL	SUBSIDIO		TOTAL	INGRESOS PROPIOS
	FEDERAL	AMPLIACIONES		ESTATAL	AMPLIACIONES		
ENERO	1,811,724.00	0.00	1,811,724.00	4,064,677.10	0.00	4,064,677.10	1,196,351.00
FEBRERO	1,811,724.00	0.00	1,811,724.00	2,152,786.84	0.00	2,152,786.84	490,887.00
MARZO	1,811,724.00	0.00	1,811,724.00	2,091,618.16	0.00	2,091,618.16	532,515.00
ABRIL	0.00	0.00	0.00	2,864,407.13	0.00	2,864,407.13	1,370,210.00
MAYO	7,246,896.00	0.00	7,246,896.00	2,398,628.00	0.00	2,398,628.00	1,563,912.00
JUNIO	3,623,448.00	0.00	3,623,448.00	2,384,716.99	0.00	2,384,716.99	396,412.00
JULIO	3,623,448.00	0.00	3,623,448.00	2,090,861.40	0.00	2,090,861.40	438,616.00
AGOSTO	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEPTIEMBRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
OCTUBRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NOVIEMBRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DICIEMBRE	0.00	0.00	0.00	0.00	0.00	0.00	0.00
PROVISIONADO DIC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	19,928,964.00	0.00	19,928,964.00	18,047,695.62	0.00	18,047,695.62	5,988,903.00

C.P. RENÉ GAVIARRA SALGADO
RECTOR

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

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