



FECHA DE ELABORACION	
10	DICIEMBRE 2018
HOJA NUMERO	
1/1	

**DETALLE DE SUBSIDIOS E INGRESOS PROPIOS DE LA UNIVERSIDAD TECNOLÓGICA DE LA COSTA GRANDE DE GUERRERO AL 30 DE NOVIEMBRE 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	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	0.00	2,319,898.25	889,067.49	
MARZO	0.00	0.00	0.00	0.00	3,052,647.53	0.00	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	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	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	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	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	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	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	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	0.00	8,103,932.34	446,457.67	
DICIEMBRE	0.00	0.00	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	0.00	0.00	
<b>TOTAL</b>	35,448,759.00	0.00	0.00	35,448,759.00	33,087,336.65	0.00	0.00	33,087,336.65	13,579,639.66	

C.P. RENE GALEANA-SALGADO  
 RECTOR

MITRO. ERICK SOBERANIS FERNANDEZ  
 DIRECTOR DE ADMON. Y FINANZAS

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