



FECHA DE ELABORACION		
10	NOVIEMBRE	2018
HOJA NUMERO		
1/1		

DETALLE DE SUBSIDIOS E INGRESOS PROPIOS DE LA UNIVERSIDAD TECNOLÓGICA DE LA COSTA GRANDE DE GUERRERO AL 31 DE OCTUBRE DE 2018

MES	SUBSIDIO		AMPLIACIONES	TOTAL	SUBSIDIO		AMPLIACIONES	TOTAL	INGRESOS	
	FEDERAL	ESTATAL			ESTATAL	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	0.00	0.00	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	0.00	0.00	
PROVISIONADO DIC.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL	32,385,124.00	0.00	0.00	32,385,124.00	24,983,404.31	0.00	0.00	24,983,404.31	13,133,181.99	

[Signature]
C.P. BENIGNO GALIANO SALGADO
RECTOR

[Signature]
MTRO. ERICK SOBERANIS FERNANDEZ
DIRECTOR DE ADMON. Y FINANZAS

C.P. LEOPOLDO CASTRO RUBURRÓN
SUBDIRECTOR DE RFC. FINANCIEROS
PROG. Y CONTABLES