GUERRERO
GOBIERNO DEL ESTADO

UNIVERSIDAD TECNOLOGICA DE LA COSTA GRANDE DE GUERRERO
ORGANISMO PUBLICO DESCENTRALIZADO
GOBIERNO DEL ESTADO

10 DE AGOSTO DE 2018
HOJA NUMERO
1/4

BALANZA DE COMPROBACION
AL 31 DE JULIO 2018

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
ACTIVO CIRCULANTE	**20,383,073.40**		**118,528,129.46**	**131,859,355.30**	**7,051,847.56**	
CAJA	**50,000.00**		**0.00**	**0.00**	**50,000.00**	
MA. SOLEDAD GUERRERO ENRIQUEZ.	50,000.00		0.00	0.00	50,000.00	
BANCOS	**19,522,047.45**		**28,745,381.69**	**46,670,606.78**	**1,596,822.36**	
SERFIN No. 65501206056.	1,359,228.90		5,125,711.22	6,460,402.96	24,537.16	
BANCOMER No.0449536078.	1,060,572.95		1,066,425.22	1,613,499.94	513,498.23	
BANCOMER No. 0449536094	13,581,870.13		16,553,877.36	29,962,507.20	173,240.29	
BANCOMER 0144398351	3,009,714.35		534,658.00	3,514,605.20	29,767.15	
BANCOMER 0191265121 PROMEP 2012	58,826.00		58,826.00	58,826.00	58,826.00	
BANAMEX 0118115188	364,418.53		3,008.44	206.48	367,220.49	
BANAMEX 70128271560	20,414.31		2,328,189.16	2,020,000.00	328,603.47	
BANCOMER 0111539906	44,001.12		10,909.18	10,909.00	44,001.30	
BANCOMER 70128409554	23,001.16		3,063,777.11	3,029,650.00	57,128.27	
INVERSIONES EN VALORES	**10,759.16**		**89,264,186.00**	**84,758,837.34**	**4,516,107.82**	
INV CTA 1353377881	10,759.16		1.13	10,760.29	-0.00	
INV CTA 1366005926	0.00		89,264,184.87	84,748,077.05	4,516,107.82	
ALMACEN	**0.00**		**0.00**	**0.00**	**0.00**	
MATERIALES Y UTILES DE OFICINA	0.00		0.00	0.00	0.00	
MEDICAMENTOS Y PROD. FARMACEUTICOSS	0.00		0.00	0.00	0.00	
CAFETERIA	**0.00**		**0.00**	**0.00**	**0.00**	
SNACK	0.00		0.00	0.00	0.00	
ANTICIPO A FUNCIONARIOS Y EMPLEADOS	**221,300.49**		**235,794.56**	**289,404.57**	**167,690.48**	
SAUL RIOS SOTELO	5,000.00		8,100.00	5,000.00	8,100.00	
FRANCISCO JAVIER ORBE TORRES	4,500.00		0.00	1,000.00	3,500.00	
ERICK SOBERANIS FERNANDEZ	20,000.00		0.00	20,000.00	0.00	
CITLALIT GUADALUPE BRAVO MARTÍNEZ	0.00		800.00	400.00	400.00	
MELESIO REYES RODRIGUEZ	0.00		700.00	700.00	0.00	
AURORA MARTINEZ MARQUINA	0.00		4,630.00	1,550.00	3,080.00	
MICAELA SANCHWEZ SALAS	0.00		450.00	450.00	0.00	
ALEJANDRO ROCHA LEYVA	2,349.00		2,800.00	3,542.46	1,606.54	
JESUS ARQUIMIDES CAMACHO RIVERA	0.00		10,754.00	10754.00	0.00	
GREGORIO RADILLA SALAS	24,618.55		14,000.00	8,326.36	30,292.19	
MA. SOLEDAD GUERRERO ENRIQUEZ	5,000.00		0.00	5,000.00	0.00	
ISAAC VARGAS TAPIA	29,970.00		0.00	12,100.00	17,870.00	
CESAR MANUEL LAUREL SALAZAR	104.29		53,298.00	53,402.29	0.00	
JESUS ISRAEL MORALES CORTEZ	12,277.49		5,274.00	14,968.44	2,583.05	
JOSE LUIS TAPIA FALCÓN	450.00		0.00	450.00	0.00	
CUAUHTEMOC CORTEZ RAMOS	5,000.00		0.00	5,000.00	0.00	
ARIADNA TANAHI FLORES DOMINGUEZ	0.00		1,156.71	1,156.71	0.00	
CESAR MORA FERNANDEZ	0.00		3,200.00	3,200.00	0.00	
JOSE ALBERTO FARIAS SOTO	0.00		600.00	600.00	0.00	
OSCAR SAMUEL RESENDIZ BALANZAR	450.00		450.00	900.00	0.00	
CESAR SOBERANIS PEREZ	12,465.00		9,976.00	19,769.00	2,672.00	
JONATHAN ABRAHAM COPCA NERI	0.00		1,300.00	0.00	1,300.00	
CHAZ WILLIAM BROWN	0.00		32,559.00	0.00	32,559.00	
OSCAR RODRIGUEZ MEJIA	23,290.99		16,643.85	24,590.99	15,343.85	

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BALANZA DE COMPROBACION
AL 31 DE JULIO 2018

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
CLEIVER ULISES DELOYA CASTRO	17,088.87		0.00	14,558.87	2,530.00	
GERARDO GAEL GUTIERREZ GARCÍA	0.00		2,300.00	2,300.00	0.00	
MANUEL ARCIGA VARGAS	0.00		300.00	300.00	0.00	
JUAN CARLOS ABARCA ESPINO	16,911.30		0.00	6,500.00	10,411.30	
ALFREDO LOBATO PALACIOS	5,000.00		0.00	5,000.00	0.00	
MIRIAM ARACELI LOPEZ NUÑEZ	3,000.00		3,250.00	6,250.00	0.00	
ADELFO PONCE CASTRO	0.00		600.00	600.00	0.00	
JOSE DE JESUS RAMOS MACIEL	0.00		450.00	0.00	450.00	
HERMENEGILDO ORTEGA REYES	0.00		1,710.00	1,710.00	0.00	
ROSALVA CASTRO PÉREZ	0.00		11,000.00	9,000.00	2,000.00	
ARQUIMIDES FACUNDO LEON ANZO	300.00		2,365.00	1,465.00	1,200.00	
JESUS GUSTAVO OROZCO VALERO	1,000.00		0.00	1,000.00	0.00	
DAMARIS LISETTE CORTEZ BLANCO	0.00		3,600.00	2,200.00	1,400.00	
RENÉ GALEANA SALGADO	10,000.00		10,000.00	20,000.00	0.00	
CARLOS MINISAK URUEÑA BARRAGAN	0.00		3,000.00	0.00	3,000.00	
LUIS ALBERTO PEÑALOZA ECHEVERRIA	0.00		1,950.00	1,950.00	0.00	
ALEJANDRA ABARCA FERNANDEZ	1,000.00		0.00	1,000.00	0.00	
MARIA TERESA OROZCO OLIVAR	2,000.00		0.00	1,000.00	1,000.00	
JOSE LUIS SILVA BELLO	0.00		7,000.00	0.00	7,000.00	
ORLANDO CORIA PLANCARTE	0.00		1,450.00	1,450.00	0.00	
TOMAS LANDA ACOSTA	900.00		0.00	900.00	0.00	
GABRIEL APARICIO JAIMES	0.00		150.00	0.00	150.00	
JORGE DE LA O AVILES	4,725.00		17,878.00	3,660.45	18,942.55	
FABIOLA ABARCA FERNANDEZ	900.00		0.00	600.00	300.00	
ENRIQUE GONZALEZ ZUÑIGA	10,000.00		0.00	10,000.00	0.00	
NELIDA SAMANTHA TERAN CASTELA	0.00		1,500.00	1,500.00	0.00	
KARLA KARINA FARIAS CHAVEZ	450.00		600.00	1,050.00	0.00	
ISIS YUNEIRI RIOS CAMPOS	2,550.00		0.00	2,550.00	0.00	
PAGOS ANTICIPADOS	**0.00**		**0.00**	**0.00**	**0.00**	
ANTICIPO A PROVEEDORES	**300.00**		**281,457.21**	**90,506.61**	**191,250.60**	
HOTEL FLAMINGOS PLAZA SA DE CV	300.00		0.00	300.00	0.00	
NUEVA WAL MART DE MEXICO S R L	0.00		9,150.00	9,150.00	0.00	
JAVIER MADRID RODRIGUEZ	0.00		508.00	0.00	508.00	
UNIVERSIDAD TECNOLOGICA EMILIANO ZAPATA	0.00		21,000.00	0.00	21,000.00	
ADMINISTRADORA DE INMUEBLES DE IXTAPA SA DE CV	0.00		5,700.00	5,700.00	0.00	
INMOBILIARIA HOTELERA PARADISE S DE RL DE CV	0.00		570.00	570.00	0.00	
TELEFONÍA POR CABLE SA DE CV	0.00		6,960.00	6,960.00	0.00	
GERARDO CASTILLO HERNANDEZ	0.00		14,813.20	14,813.20	0.00	
CERVECERÍA MODELO DE MÉXICO S DE RL DE CV	0.00		899.93	899.93	0.00	
INTERNACIONAL HOUSE CUERNAVACA	0.00		4,280.00	4,280.00	0.00	
RUBEN RODRIGUEZ CHAVEZ	0.00		3,492.10	3,492.10	0.00	
SUSANA ANGELICA HERNANDEZ ORIHUELA	0.00		6,380.00	0.00	6,380.00	
FAMA DE PUEBLA SA DE CV	0.00		7,517.38	7,517.38	0.00	
EDITORIA DE ZIHUATANEJO SA DE CV	0.00		9,280.00	9,280.00	0.00	
DESPERTAR DE LA COSTA SC DE RL	0.00		15,000.00	15,000.00	0.00	
ARTURO GARCÍA LEYTE	0.00		10,050.00	10,050.00	0.00	
ALEJANDRO MADRIGAL URANGA	0.00		153,694.20	0.00	153,694.20	
JESUS NAVA ANICETO	0.00		7,441.40	0.00	7,441.40	
YARA GAMIÑO PONCE	0.00		2,227.00	0.00	2,227.00	
CHOCASTE SA DE CV	0.00		2,494.00	2,494.00	0.00	
DEUDORES DIVERSOS	**578,666.30**		**1,310.00**	**50,000.00**	**529,976.30**	
ENRIQUE GONZALEZ ZUÑIGA	2,000.00		0.00	0.00	2,000.00	
PRESTAMO UT-MAR	295,098.00		0.00	0.00	295,098.00	
PRESTAMO UT-TC	249,568.30		0.00	50,000.00	199,568.30	
RAMÓN HERNÁNDEZ SANCHEZ	30,000.00		0.00	0.00	30,000.00	
ESTEFANÍA MONDRAGÓN MEJÍA	0.00		1,310.00	0.00	1,310.00	
MARIA TERESA OROZCO OLIVAR	2,000.00		0.00	0.00	2,000.00	
ACTIVO FIJO	**121,573,807.47**		**0.00**	**0.00**	**121,573,807.47**	
TERRENOS	237,095.46		0.00	0.00	237,095.46	
EDIFICIOS	54,065,059.39		0.00	0.00	54,065,059.39	
MOBILIARIO	6,308,758.60		0.00	0.00	6,308,758.60	
EQUIPO DE ADMINISTRACION.	288,487.49		0.00	0.00	288,487.49	
VEHICULOS Y EQ. TERRESTRE	7,093,587.40		0.00	0.00	7,093,587.40	
EQUIPO DE COCINA	890,736.97		0.00	0.00	890,736.97	

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BALANZA DE COMPROBACION

AL 31 DE JULIO 2018

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
EQ. E INSTRUMENTAL MED. Y DE LAB.	1,829,131.57		0.00	0.00	1,829,131.57	
EQUIPO EDUC. Y RECREATIVO.	4,138,585.47		0.00	0.00	4,138,585.47	
EQ. Y APAR. DE COMUN. Y TELECOM.	2,617,183.42		0.00	0.00	2,617,183.42	
BIENES INFORMATICOS.	18,837,841.47		0.00	0.00	18,837,841.47	
MAQ. EQ. ELECTRICO	688,503.38		0.00	0.00	688,503.38	
MAQ. Y EQ. INDUSTRIAL.	3,598,563.39		0.00	0.00	3,598,563.39	
MAQ. Y EQ. DIVERSOS.	1,141,467.25		0.00	0.00	1,141,467.25	
HERRAMIENTAS Y MAQ-HERRAMIENTA	18,518,159.21		0.00	0.00	18,518,159.21	
ACERVO BIBLIOGRAFICO (LIBROS)	1,320,647.00		0.00	0.00	1,320,647.00	
DIFERIDOS	**1,396,167.85**		**0.00**	**0.00**	**1,396,167.85**	
GASTOS DE ORGANIZACIÓN E INST.	1,333,080.97		0.00	0.00	1,333,080.97	
DEPOSITOS EN GARANTIA (C.F.E.)	57,041.84		0.00	0.00	57,041.84	
ISR RETENIDO POR EL BANCO	354.04		0.00	0.00	354.04	
IDE (IMPUESTO A LOS DEPOSITOS EN EFECTIVO)	5,691.00		0.00	0.00	5,691.00	
SUMA DEL ACTIVO	**143,353,048.72**	**-**	**118,528,129.46**	**131,859,355.30**	**130,021,822.88**	
PASIVO		**15,102,946.89**	**11,495,205.20**	**1,408,104.06**		**5,015,845.75**
PROVEEDORES		**0.00**	**0.00**	**0.00**		**0.00**
		0.00	0.00	0.00		0.00
ACREEDORES DIVERSOS		**12,971,994.98**	**9,215,660.00**	**313,624.84**		**4,069,959.82**
PRESTAMOS ISSSTE		70,547.72	209,381.94	138,834.22		0.00
CREDITO FOVISSSTE		47,412.76	143,275.08	95,862.32		0.00
PROMEP		58,826.00	0.00	0.00		58,826.00
PENSIÓN ALIMENTICIA		14,179.02	43,370.44	29,191.42		0.00
PRÉSTAMO DEL ESTADO		750,000.00	0.00	0.00		750,000.00
CUOTA SINDICAL		19,895.66	59,623.54	39,727.88		0.00
CURSOS DEL DEPTO DE CAPACITACIÓN		0.00	7,366.00	7,366.00		0.00
BECAS (CONACYT)		485.59	0.00	0.00		485.59
PRÉSTAMO ESTATAL		3,260,648.23	0.00	0.00		3,260,648.23
ALEJANDRINA MANZANAREZ CARBAJAL		0.00	250.00	250.00		0.00
CAMISAS		0.00	1,393.00	1,393.00		0.00
DIANA ISABEL PALACIOS BERMUDEZ		0.00	300.00	300.00		0.00
ERIKA SALINAS CELESTINO		0.00	700.00	700.00		0.00
PRÉSTAMO DEL ESTADO		8,750,000.00	8,750,000.00	0.00		0.00
PROVISIONES		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
IMPUESTOS POR PAGAR		**2,130,951.91**	**2,279,545.20**	**1,094,479.22**		**945,885.93**
I.S.P.T. RETENIDO		1,638,615.52	1,638,615.52	735,573.23		735,573.23
10% RETENIDO S/HONORARIOS		17,581.73	17,581.73	8,379.31		8,379.31
SUBSIDIO AL EMPLEO		-214.27	11.40	214.27		-11.40
S.A.R.		401,397.02	401,397.02	201,944.79		201,944.79
I.S.S.S.T.E.		73,571.91	221,939.53	148,367.62		0.00

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GOBIERNO DEL ESTADO

GUERRERO
GOBIERNO DEL ESTADO

10 DE AGOSTO DE 2018
HOJA NUMERO
4/4

BALANZA DE COMPROBACION
AL 31 DE JULIO 2018

CONCEPTO	ACUMULADO		MENSUAL		ACTUALIZADO	
	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
PATRIMONIO		**121,573,807.34**	**0.00**	**0.00**		**121,573,807.34**
APORTACION GOB. FEDERAL		59,487,642.64	0.00	0.00		59,487,642.64
APORTACION GOB. ESTATAL		53,216,414.90	0.00	0.00		53,216,414.90
INVERSION ESTATAL DIRECTA		200,000.00	0.00	0.00		200,000.00
APORTACION DE INGRESOS PROPIOS		8,669,749.80	0.00	0.00		8,669,749.80
RESULTADO DEL EJERCICIO ANTERIOR		**7,808,282.28**	**0.00**	**0.00**	**0.00**	**7,808,282.28**
INGRESOS		**39,926,483.36**	-	**6,060,585.73**		**45,987,069.09**
POR SUBSIDIO DEL GOBIERNO FEDERAL		**18,381,810.00**		**3,063,635.00**		**21,445,445.00**
U.T.C.G.G.		18,381,810.00		3,063,635.00		21,445,445.00
CAPITULO 5000 FEDERAL		0.00		0.00		0.00
POR SUBSIDIO DEL GOBIERNO ESTATAL		**14,717,575.87**		**2,062,076.22**		**16,779,652.09**
U.T.C.G.G.		14,717,575.87		2,062,076.22		16,779,652.09
CAPITULO 5000 ESTATAL		0.00		0.00		0.00
POR INGRESOS PROPIOS		**6,817,935.99**		**928,123.00**	1.07	**7,746,058.99**
INSCRIPCIONES		232,730.00		244,690.00		477,420.00
COLEGIATURAS		2,500,804.00		231,316.00		2,732,120.00
OTROS INGRESOS		4,084,401.99		452,117.00		4,536,518.99
OTROS INGRESOS		**0.60**		**1.07**		**1.67**
ING. X APROVECH. P/BENEFIO ALUMNOS		0.00		0.00		0.00
VARIOS		0.60		0.00		0.60
UTILIDAD EN VTA DE ACTIVO FIJO		0.00		1.07		
PRODUCTOS FINANCIEROS		**9,160.90**		**6,750.44**		**15,911.34**
INTERESES SOBRE INVERSIONES		9,160.90		6,750.44		15,911.34
EGRESOS	**41,058,471.15**		**9,304,710.43**		**50,363,181.58**	
FEDERAL	**16,610,227.01**		**3,939,277.09**		**20,549,504.10**	
1000 SERVICIOS PERSONALES	14,832,325.63		3,176,353.40		18,008,679.03	
2000 MATERIALES Y SUMINISTROS	777,412.23		353,969.01		1,131,381.24	
3000 SERVICIOS GENERALES	1,000,489.15		408,954.68		1,409,443.83	
ESTATAL	**16,610,227.02**		**3,939,277.09**		**20,549,504.11**	
1000 SERVICIOS PERSONALES	14,832,325.63		3,176,353.40		18,008,679.03	
2000 MATERIALES Y SUMINISTROS	777,412.24		353,969.01		1,131,381.25	
3000 SERVICIOS GENERALES	1,000,489.15		408,954.68		1,409,443.83	
INVERSION	**0.00**		**0.00**	**0.00**	**0.00**	
5000 INVERSION (DEPREC. Y AMORT.)	0.00		0.00	0.00	0.00	
PROPIOS VARIOS	**7,838,017.12**		**1,426,156.25**		**9,264,173.37**	
1000 SERVICIOS PERSONALES	0.00		0.00		0.00	
2000 MATERIALES Y SUMINISTROS.	2,569,698.00		82,705.37		2,652,403.37	
3000 SERVICIOS GENERALES.	5,268,319.12		1,343,450.88		6,611,770.00	
CUENTAS DE ORDEN DEUDORAS	**545,995.92**		**0.00**	**0.00**	**545,995.92**	
PROV. PRIMA DE ANTIGUEDAD	0.00		0.00	0.00	0.00	
PROV. ECONOM. PASIVO CONTINGENTE	0.00		0.00	0.00	0.00	
LAUDOS PENDIENTES DE PAGAR	545,995.92		0.00	0.00	545,995.92	
CUENTAS DE ORDEN ACREEDORAS		**545,995.92**	**0.00**	**0.00**	0.00	**545,995.92**
RVA PRIMA DE ANTIGUEDAD		0.00	0.00	0.00		0.00
PROV. ECONOM. PASIVO CONTINGENTE		0.00	0.00	0.00		0.00
RVA. LAUDOS PENDIENTES DE PAGAR		545,995.92	0.00	0.00		545,995.92
CUENTAS DE ORDEN DEP. ACT. FIJO DEUDORA	**70,459,075.44**		**438,179.55**	**0.00**	**70,897,254.99**	
DEP. ACUM DE MOBILIARIO	4,049,974.19		44,919.10	0.00	4,094,893.29	
DEP. ACUM. DE EQ. DE ADMON	216,587.96		59.52	0.00	216,647.48	
DEP. ACUM DE VEHI. Y EQ. TERRESTRE	3,269,576.34		4,437.50	0.00	3,274,013.84	
DEP. ACUM. EQ. DE COCINA	378,850.49		6,227.85	0.00	385,078.34	
DEP. ACUM. DE EQ. E INSTRUM Y LAB	386,575.27		0.00	0.00	386,575.27	
DEP. ACUM.EQ. EDUC Y RECREATIVO	3,390,753.43		40,914.58	0.00	3,431,668.01	
DEP. ACUM. EQ. Y APAR COM Y TELECOM	1,058,919.34		0.00	0.00	1,058,919.34	
DEP. ACUM. BIENES INFORMATICOS	10,449,335.45		94,811.18	0.00	10,544,146.63	
DEP. ACUM. MAQ. Y EQ. ELECTRICO	155,155.48		4,872.07	0.00	160,027.55	
DEP. ACUM. MAQ. Y EQ. INDUSTRIAL	465,245.89		0.00	0.00	465,245.89	
DEP. ACUM. MAQ. Y EQ. DIVERSOS	258,346.27		0.00	0.00	258,346.27	
DEP. ACUM. DE HERRAMIENTAS-MAQ	15,073,521.82		16,666.67	0.00	15,090,188.49	
DEP. ACUM.DE EDIFICIO	29,880,960.91		225,271.08	0.00	30,106,231.99	
AMORT. DE GTOS. DE INSTALA Y ORGANI.	1,425,272.60		0.00	0.00	1,425,272.60	
CUENTAS DE ORDEN DEP. ACT. FIJO ACREEDORA		**-70,459,075.44**	**0.00**	**438,179.55**		**-70,897,254.99**
DEP. ACUM DE MOBILIARIO		-4,049,974.19	0.00	44,919.10		-4,094,893.29
DEP. ACUM. DE EQ. DE ADMON		-216,587.96	0.00	59.52		-216,647.48
DEP. ACUM DE VEHI. Y EQ. TERRESTRE		-3,269,576.34	0.00	4,437.50		-3,274,013.84
DEP. ACUM. EQ. DE COCINA		-378,850.49	0.00	6,227.85		-385,078.34
DEP. ACUM. DE EQ. E INSTRUM Y LAB		-386,575.27	0.00	0.00		-386,575.27
DEP. ACUM.EQ. EDUC Y RECREATIVO		-3,390,753.43	0.00	40,914.58		-3,431,668.01
DEP. ACUM. EQ. Y APAR COM Y TELECOM		-1,058,919.34	0.00	0.00		-1,058,919.34
DEP. ACUM. BIENES INFORMATVICOS		-10,449,335.45	0.00	94,811.18		-10,544,146.63
DEP. ACUM. MAQ. Y EQ. ELECTRICO		-155,155.48	0.00	4,872.07		-160,027.55
DEP. ACUM. MAQ. Y EQ. INDUSTRIAL		-465,245.89	0.00	0.00		-465,245.89
DEP. ACUM. MAQ. Y EQ. DIVERSOS		-258,346.27	0.00	0.00		-258,346.27
DEP. ACUM. DE HERRAMIENTAS-MAQ		-15,073,521.82	0.00	16,666.67		-15,090,188.49
DEP. ACUM.DE EDIFICIO		-29,880,960.91	0.00	225,271.08		-30,106,231.99
AMORT. DE GTOS. DE INSTALA Y ORGANI.		-1,425,272.60	0.00	0.00		-1,425,272.60
TOTALES	**255,416,591.23**	**255,416,591.23**	**139,766,224.64**	**139,766,224.64**	**251,828,255.37**	**251,828,255.37**

C.P. RENE GALEANA SALGADO
RECTOR

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