



Usr: SUPERVISOR
Rep: rptAnaliticoPresupuestoIngresos

INSTITUTO TECNOLÓGICO SUPERIOR DE PURUÁNDIRO
MICHOACÁN DE OCAMPO
Estado Analítico Mensual de Ingresos
Al 31/dic./2024

Fecha y
hora de Impresión 09/ene/2025
02:54 p. m.

Rubro de Ingreso															Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total (Vigente - Total)	Diferencia	
73	Ingresos por Venta de Bienes y Preste															\$2,721,296.48	\$506,433.13	\$541,057.14	\$160,331.02	\$32,000.67	\$63,905.83	\$104,219.43	\$54,632.77	\$741,700.74	\$425,488.35	\$58,442.25	\$20,775.13	\$12,310.02	\$2,721,296.48	\$0.00
73-01	Aportación Reingreso Licenciatura															\$641,946.00	\$245,066.00	\$68,200.00	\$0.00	\$950.00	\$0.00	\$0.00	\$0.00	\$317,620.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$656,736.00	-\$14,790.00
73-02	Proceso De Titulación Licenciatura															\$637,600.00	\$14,000.00	\$231,000.00	\$78,000.00	\$27,000.00	\$51,000.00	\$7,000.00	\$14,000.00	\$0.00	\$182,000.00	\$21,000.00	\$14,000.00	\$7,000.00	\$646,000.00	-\$8,400.00
73-03	Curso De Idiomas Por Nivel Alumn															\$463,571.00	\$168,805.50	\$70,435.50	\$1,450.00	\$1,650.00	\$850.00	\$0.00	\$450.00	\$253,300.00	\$18,700.00	\$650.00	\$0.00	\$0.00	\$577,241.00	-\$53,770.00
73-04	Cambio De Carrera															\$2,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100.00	\$0.00	\$1,875.00	\$0.00	\$0.00	\$2,975.00	\$0.00
73-05	Constancia Sin Calificaciones (Idi															\$1,035.00	\$130.00	\$0.00	\$0.00	\$125.00	\$0.00	\$0.00	\$0.00	\$520.00	\$280.00	\$0.00	\$0.00	\$0.00	\$1,035.00	\$0.00
73-07	Aportación Nuevo Ingreso Licenci															\$32,700.00	\$0.00	\$8,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$117,000.00	\$9,000.00	\$0.00	\$0.00	\$0.00	\$134,400.00	-\$101,700.00
73-08	Reposición Credencial															\$6,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,120.00	\$820.00	\$0.00	\$0.00	\$1,435.00	\$820.00	\$411.00	\$820.00	\$6,425.00	\$0.00
73-09	Certificado Completo (Terminación															\$77,920.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$600.00	\$2,420.00	\$61,200.00	\$10,800.00	\$2,400.00	\$0.00	\$77,920.00	\$0.00
73-10	Certificado Parcial Licenciatura															\$830.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$830.00	\$0.00
73-11	Certificado Oficial (Terminación De															\$93,180.00	\$4,830.00	\$9,600.00	\$1,600.00	\$0.00	\$2,750.00	\$39,200.00	\$0.00	\$12,800.00	\$20,800.00	\$1,600.00	\$0.00	\$0.00	\$93,180.00	\$0.00
73-12	Constancia Con Calificaciones Lice															\$6,420.00	\$480.00	\$0.00	\$0.00	\$0.00	\$1,540.00	\$960.00	\$480.00	\$0.00	\$3,360.00	\$1,440.00	\$0.00	\$0.00	\$6,420.00	\$0.00
73-14	Multa Por Pago De Cuota Tardía															\$5,200.00	\$3,800.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$200.00	\$0.00	\$5,200.00	\$0.00
73-15	Curso De Idiomas Por Nivel Extern															\$395,069.00	\$49,155.50	\$115,513.50	\$6,000.00	\$0.00	\$0.00	\$3,750.00	\$2,400.00	\$140,400.00	\$69,600.00	\$20,400.00	\$1,200.00	\$0.00	\$408,419.00	-\$13,350.00
73-16	Examen De Ubicación De Idiomas															\$4,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$320.00	\$0.00	\$1,920.00	\$1,920.00	\$0.00	\$0.00	\$0.00	\$4,160.00	\$0.00
73-17	Curso de Verano															\$19,360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,160.00	\$13,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,360.00	\$0.00
73-18	Examen Especial															\$1,020.00	\$510.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,020.00	\$0.00
73-19	Equivalencias / Convallidación															\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00	\$0.00
73-20	Diploma de Especialidad de Licenci															\$28,170.00	\$1,500.00	\$300.00	\$0.00	\$570.00	\$0.00	\$300.00	\$0.00	\$0.00	\$25,500.00	\$0.00	\$0.00	\$0.00	\$28,170.00	\$0.00
73-21	Baja Definitiva															\$7,930.00	\$0.00	\$1,220.00	\$0.00	\$0.00	\$0.00	\$1,830.00	\$0.00	\$1,220.00	\$1,220.00	\$0.00	\$1,220.00	\$610.00	\$7,930.00	\$0.00
73-22	Multa De La Biblioteca Por Día De R															\$52.00	\$52.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52.00	\$0.00
73-23	Otros Ingresos															\$4,991.48	\$24.13	\$0.14	\$36.02	\$40.67	\$1,510.83	\$2,989.43	\$47.77	\$56.74	\$58.35	\$57.25	\$65.13	\$105.02	\$4,991.48	\$0.00
73-25	Constancia Sin Calificaciones Licier															\$16,375.00	\$0.00	\$0.00	\$125.00	\$0.00	\$625.00	\$1,500.00	\$375.00	\$250.00	\$12,125.00	\$0.00	\$1,000.00	\$375.00	\$16,375.00	\$0.00
73-26	Credencial De Alumno (Tarjeta Con															\$12,805.00	\$0.00	\$0.00	\$150.00	\$205.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$49,920.00	\$0.00	\$0.00	\$0.00	\$12,805.00	\$0.00
73-27	Curso De Inducción - Propedéutico															\$49,920.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$49,920.00	\$0.00
73-30	Curso De Titulación (Diplomado)															\$97,040.00	\$0.00	\$7,000.00	\$64,040.00	\$0.00	\$0.00	\$2,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97,040.00	\$0.00
73-31	Curso Intensivo De Idiomas Por Niv															\$19,930.00	\$6,880.00	\$8,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,610.00	\$1,740.00	\$0.00	\$0.00	\$0.00	\$19,930.00	\$0.00
73-32	Duplicado Boleta De Calificaciones															\$240.00	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$0.00
73-33	Duplicado De Certificado															\$490.00	\$0.00	\$0.00	\$490.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$490.00	\$0.00
73-34	Examen Evaluación Complementari															\$39,800.00	\$9,600.00	\$100.00	\$0.00	\$0.00	\$0.00	\$29,100.00	\$0.00	\$0.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$39,800.00	\$0.00
73-37	Ficha Para Examen De Admisión															\$31,450.00	\$1,600.00	\$0.00	\$8,000.00	\$800.00	\$2,400.00	\$6,250.00	\$3,000.00	\$5,600.00	\$4,000.00	\$0.00	\$0.00	\$31,650.00	\$0.00	
73-38	Fotocopias															\$182.00	\$0.00	\$78.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.00	\$4.00	\$20.00	\$0.00	\$0.00	\$0.00	\$182.00	-\$200.00
73-41	Multa Por Evaluación Docente No R															\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$360.00	\$0.00
73-43	Reposición De Acta De Examen Pre															\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$2,500.00	\$6,500.00	\$0.00	\$0.00	\$0.00	\$9,500.00	\$0.00
73-45	CONDONACIÓN 100% (APORTACI															\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$100,800.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$100,800.00	\$100,800.00



Ust SUPERVISOR
Rep: rptAnaliticoPresupuestoIngresos

INSTITUTO TECNOLÓGICO SUPERIOR DE PURUÁNDIRO
MICHOCACÁN DE OCAMPO
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Al 31/dic/2024

Fecha y hora de impresión 09/ene/2025
02:54 p. m.

Rubro de Ingreso	Presupuesto Vigente		Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total (Vigente - Total)	Diferencia
73-46	CONDONACION 100% (APORTACION)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,920.00
73-47	CONDONACION 50% (APORTACION)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,920.00
73-48	CONDONACION 50% (APORTACION)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
73-49	CONDONACION 100% (CURSO DE I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,870.00
73-50	CONDONACION 100% (CURSO DE I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,550.00
73-51	CONDONACION 50% (CURSO DE I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,800.00
73-52	CONDONACION 50% (CURSO DE I	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$850.00
73-54	CONDONACION 50% (FICHA EXAM	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
73-55	Kardex	\$1,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
73-56	Trámite de Cedula	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
73-57	CONDONACION 50% PROCESO DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00
73-58	CONDONACION 30% PROCESO DE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.00
73-59	CONDONACION 100% CURSO DE II	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.00
73-60	Curso Intensivo Idiomas Alumno E	\$4,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,920.00
83	Convenios	\$143,659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
83-01	CONVENIO ICTI	\$103,659.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$143,659.00
83-02	CONVENIO MARCO DE COOPERAC	\$40,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
93	Subsidios y Subvenciones	\$34,758,173.78	\$2,897,412.00	\$3,162,534.00	\$2,769,549.78	\$3,181,472.00	\$2,348,230.00	\$2,272,480.00	\$2,348,230.00	\$2,398,230.00	\$2,272,480.00	\$3,030,549.00	\$4,354,663.00	\$3,722,344.00	\$34,758,173.78	\$0.00
93-1	Federal	\$17,168,427.00	\$1,931,608.00	\$1,098,365.00	\$1,174,115.00	\$1,590,736.00	\$1,174,115.00	\$1,136,240.00	\$1,174,115.00	\$1,224,115.00	\$1,136,240.00	\$1,806,434.00	\$3,722,344.00	\$0.00	\$17,168,427.00	\$0.00
93-1-01	Subsidio operación Federal	\$17,118,427.00	\$1,931,608.00	\$1,098,365.00	\$1,174,115.00	\$1,590,736.00	\$1,174,115.00	\$1,136,240.00	\$1,174,115.00	\$1,224,115.00	\$1,136,240.00	\$1,806,434.00	\$3,722,344.00	\$0.00	\$17,118,427.00	\$0.00
93-1-02	Subsidio Federal Proyectos de Inve	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
93-2	Estatal	\$17,589,746.78	\$965,804.00	\$2,064,169.00	\$1,595,434.78	\$1,590,736.00	\$1,174,115.00	\$1,136,240.00	\$1,174,115.00	\$1,174,115.00	\$1,136,240.00	\$1,224,115.00	\$632,319.00	\$3,722,344.00	\$17,589,746.78	\$0.00
93-2-01	Subsidio operación Estatal	\$17,539,746.78	\$965,804.00	\$2,064,169.00	\$1,595,434.78	\$1,590,736.00	\$1,174,115.00	\$1,136,240.00	\$1,174,115.00	\$1,174,115.00	\$1,136,240.00	\$1,224,115.00	\$632,319.00	\$3,722,344.00	\$17,539,746.78	\$0.00
93-2-02	Subsidio Estatal Proyectos de Inve	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$37,623,129.26	\$3,403,845.13	\$3,703,591.14	\$2,929,880.80	\$3,213,472.67	\$2,412,135.83	\$2,430,358.43	\$2,402,962.77	\$3,139,930.74	\$2,747,968.35	\$3,088,991.25	\$4,315,431.13	\$3,774,654.02	\$37,623,129.26	\$0.00

INSTITUTO TECNOLÓGICO SUPERIOR DE PURUÁNDIRO
MICHOACÁN DE OCAMPO
Estado Analítico Mensual de Ingresos
Al 31/dic./2024

Fecha y	09/ene./2025
hora de Impresión	02:54 p. m.

[illegible]



INSTITUTO TECNOLÓGICO SUPERIOR DE PURUÁNDIRO
MICHOCACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2024 al 31/dic./2024

Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Utr: supervisor
Rep: rptBalanzaComprobacion

Fecha y hora de Impresión: 10/ene/2025 11:55 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	1000	ACTIVO	\$80,596,903.99	\$0.00	\$78,052,240.84	\$77,253,245.30	\$81,395,899.53	\$0.00
D	1100	ACTIVO CIRCULANTE	\$36,091,215.61	\$0.00	\$77,605,768.14	\$77,253,245.30	\$36,443,738.45	\$0.00
D	1110	EFFECTIVO Y EQUIVALENTES	\$3,742,851.63	\$0.00	\$38,931,071.86	\$39,164,183.55	\$3,509,739.94	\$0.00
D	1111	EFFECTIVO	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00
D	1112	BANCOS/TESORERIA	\$3,727,851.63	\$0.00	\$38,931,071.86	\$39,164,183.55	\$3,494,739.94	\$0.00
D	1112-01	BBVA BANCOMER	\$3,727,851.63	\$0.00	\$38,891,071.86	\$39,124,183.55	\$3,494,739.94	\$0.00
D	1112-02	BANORTE	\$0.00	\$0.00	\$40,000.00	\$40,000.00	\$0.00	\$0.00
D	1120	DERECHOS A RECIBIR EFFECTIVO O EQUIVALENTES	\$27,714,884.25	\$0.00	\$38,674,696.28	\$38,089,061.75	\$28,300,518.78	\$0.00
D	1122	CUENTAS POR COBRAR A CORTO PLAZO	\$26,865,957.61	\$0.00	\$37,823,444.33	\$37,822,359.30	\$26,867,042.64	\$0.00
D	1122-51	Productos	\$0.00	\$0.00	\$199,230.04	\$199,230.04	\$0.00	\$0.00
D	1123	DEUDORES DIVERSOS POR COBRAR A CORTO PLAZO	\$848,978.27	\$0.00	\$851,251.95	\$266,694.44	\$1,433,536.78	\$0.00
D	1124	INGRESOS POR RECUPERAR A CORTO PLAZO	-\$51.63	\$0.00	\$0.00	\$8.01	-\$59.64	\$0.00
D	1124-61	** FALTA NOMBRE **	-\$51.63	\$0.00	\$0.00	\$8.01	-\$59.64	\$0.00
D	1130	DERECHOS A RECIBIR BIENES O SERVICIOS	\$4,633,479.73	\$0.00	\$0.00	\$0.00	\$4,633,479.73	\$0.00
D	1131	ANTICIPO A PROVEEDORES POR ADQUISICIÓN DE BIENES Y PRESTACIÓN DE SERVICIOS A CORTO PLAZO	\$4,633,479.73	\$0.00	\$0.00	\$0.00	\$4,633,479.73	\$0.00
D	1200	ACTIVO NO CIRCULANTE	\$44,505,688.38	\$0.00	\$446,472.70	\$0.00	\$44,952,161.08	\$0.00
D	1230	BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$29,006,159.90	\$0.00	\$0.00	\$0.00	\$29,006,159.90	\$0.00
D	1233	EDIFICIOS NO HABITACIONALES	\$10,816,189.54	\$0.00	\$0.00	\$0.00	\$10,816,189.54	\$0.00
D	1236	CONSTRUCCIONES EN PROCESO EN BIENES PROPIOS	\$18,189,970.36	\$0.00	\$0.00	\$0.00	\$18,189,970.36	\$0.00
D	1236-2	Edificación no Habitacional en Proceso	\$18,189,970.36	\$0.00	\$0.00	\$0.00	\$18,189,970.36	\$0.00
D	1240	BIENES MUEBLES	\$15,407,528.48	\$0.00	\$433,900.00	\$0.00	\$15,841,428.48	\$0.00
D	1241	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$3,667,362.88	\$0.00	\$40,000.00	\$0.00	\$3,707,362.88	\$0.00
D	1241-1	Muebles de Oficina y Estantería	\$839,003.41	\$0.00	\$0.00	\$0.00	\$839,003.41	\$0.00
D	1241-3	Equipo de Cómputo y de Tecnologías de la Información	\$2,417,361.07	\$0.00	\$40,000.00	\$0.00	\$2,457,361.07	\$0.00
D	1241-9	Otros Mobiliarios y Equipos de Administración	\$410,998.40	\$0.00	\$0.00	\$0.00	\$410,998.40	\$0.00
D	1242	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$5,939,818.62	\$0.00	\$0.00	\$0.00	\$5,939,818.62	\$0.00
D	1242-1	Equipos y Aparatos Audiovisuales	\$5,176,947.62	\$0.00	\$0.00	\$0.00	\$5,176,947.62	\$0.00
D	1242-3	Cámaras Fotográficas y de Video	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	\$0.00
D	1242-9	Otro Mobiliario y Equipo Educacional y Recreativo	\$754,371.00	\$0.00	\$0.00	\$0.00	\$754,371.00	\$0.00
D	1243	EQUIPO E INSTRUMENTAL MÉDICO Y DE LABORATORIO	\$525,246.92	\$0.00	\$0.00	\$0.00	\$525,246.92	\$0.00
D	1243-1	Equipo Médico y de Laboratorio	\$279,556.92	\$0.00	\$0.00	\$0.00	\$279,556.92	\$0.00
D	1243-2	Instrumental Médico y de Laboratorio	\$245,690.00	\$0.00	\$0.00	\$0.00	\$245,690.00	\$0.00
D	1244	VEHÍCULOS Y EQUIPO DE TRANSPORTE	\$1,655,520.00	\$0.00	\$393,900.00	\$0.00	\$2,049,420.00	\$0.00
D	1244-1	vehículos y equipo terrestre	\$1,655,520.00	\$0.00	\$393,900.00	\$0.00	\$2,049,420.00	\$0.00
D	1246	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$3,619,580.06	\$0.00	\$0.00	\$0.00	\$3,619,580.06	\$0.00
D	1246-1	Maquinaria y Equipo Agropecuario	\$579,250.00	\$0.00	\$0.00	\$0.00	\$579,250.00	\$0.00
D	1246-5	Equipo de Comunicación y Telecomunicación	\$5,999.99	\$0.00	\$0.00	\$0.00	\$5,999.99	\$0.00
D	1246-9	Otros Equipos	\$3,034,330.07	\$0.00	\$0.00	\$0.00	\$3,034,330.07	\$0.00
D	1250	ACTIVOS INTANGIBLES	\$92,000.00	\$0.00	\$12,572.70	\$0.00	\$104,572.70	\$0.00
D	1251	SOFTWARE	\$92,000.00	\$0.00	\$12,572.70	\$0.00	\$104,572.70	\$0.00



INSTITUTO TECNOLÓGICO SUPERIOR DE PURUÁNDIRO
MICHIOACAN DE OCAMPO

Utr: supervisor
Rep: rptBalanzaComprobacion

Balanza de Comprobación del 01/ene./2024 al 31/dic./2024
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión
10/ene./2025
11:55 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	2000	PASIVO	\$0.00	\$7,184,976.82	\$40,627,471.68	\$41,174,664.48	\$0.00	\$7,732,169.62
A	2100	PASIVO CIRCULANTE	\$0.00	\$7,184,976.82	\$40,627,471.68	\$41,174,664.48	\$0.00	\$7,732,169.62
A	2110	CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$7,184,976.82	\$40,627,471.68	\$41,174,664.48	\$0.00	\$7,732,169.62
A	2111	SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$0.00	\$4,221,051.38	\$30,302,687.86	\$31,961,178.25	\$0.00	\$5,879,541.77
A	2111-1	Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$800,923.95	\$16,717,289.36	\$17,740,084.73	\$0.00	\$1,823,719.32
A	2111-3	Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$1,526,245.76	\$5,060,504.87	\$4,230,867.90	\$0.00	\$696,608.79
A	2111-4	Seguridad Social y Seguros por pagar a CP	\$0.00	\$455,128.35	\$3,466,722.76	\$4,657,391.68	\$0.00	\$1,645,797.27
A	2111-5	Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$1,488,990.74	\$4,098,188.10	\$4,287,852.17	\$0.00	\$1,678,653.81
A	2111-6	Estímulos a servidores públicos por pagar a CP	\$0.00	-\$50,237.42	\$959,981.77	\$1,044,981.77	\$0.00	\$34,762.58
A	2112	PROVEEDORES POR PAGAR A CORTO PLAZO	\$0.00	\$1,226,510.15	\$6,043,705.74	\$5,830,853.48	\$0.00	\$1,013,657.89
A	2112-1	Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$0.00	\$1,223,782.83	\$5,791,903.00	\$5,579,050.74	\$0.00	\$1,020,930.57
A	2112-2	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	\$0.00	-\$7,272.68	\$251,802.74	\$251,802.74	\$0.00	-\$7,272.68
A	2117	RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$0.00	\$1,279,639.93	\$3,680,285.37	\$2,792,711.19	\$0.00	\$392,065.75
A	2119	OTRAS CUENTAS POR PAGAR A CORTO PLAZO	\$0.00	\$457,775.36	\$600,792.71	\$589,921.56	\$0.00	\$446,904.21
A	3000	HACIENDA PÚBLICA/PATRIMONIO	\$0.00	\$73,411,927.17	\$192,520.28	\$192,520.28	\$0.00	\$73,411,927.17
A	3100	HACIENDA PÚBLICA/PATRIMONIO CONTRIBUIDO	\$0.00	\$42,269,258.54	\$0.00	\$0.00	\$0.00	\$42,269,258.54
A	3110	APORTACIONES	\$0.00	\$6,773,828.00	\$0.00	\$0.00	\$0.00	\$6,773,828.00
A	3130	ACTUALIZACIÓN DE LA HACIENDA PÚBLICA/PATRIMONIO	\$0.00	\$35,495,430.54	\$0.00	\$0.00	\$0.00	\$35,495,430.54
A	3200	HACIENDA PÚBLICA /PATRIMONIO GENERADO	\$0.00	\$31,142,668.63	\$192,520.28	\$192,520.28	\$0.00	\$31,142,668.63
A	3210	RESULTADOS DEL EJERCICIO (AHORRO/ DESAHORRO)	\$0.00	\$192,520.28	\$192,520.28	\$0.00	\$0.00	\$0.00
A	3220	RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$9,497,406.46	\$0.00	\$192,520.28	\$0.00	\$9,689,926.74
A	3220-01	Federal	\$0.00	\$304,000.00	\$0.00	\$0.00	\$0.00	\$304,000.00
A	3220-02	Estatal	\$0.00	\$5,128,569.92	\$0.00	\$0.00	\$0.00	\$5,128,569.92
A	3220-03	Ingresos Propios	\$0.00	\$613,720.60	\$0.00	\$0.00	\$0.00	\$613,720.60
A	3240	RESERVAS	\$0.00	\$8,932,682.36	\$0.00	\$0.00	\$0.00	\$8,932,682.36
A	3241	RESERVAS DE PATRIMONIO	\$0.00	\$8,932,682.36	\$0.00	\$0.00	\$0.00	\$8,932,682.36
A	3241-1	Federal	\$0.00	\$2,828,182.42	\$0.00	\$0.00	\$0.00	\$2,828,182.42
A	3241-2	Estatal	\$0.00	\$6,104,499.94	\$0.00	\$0.00	\$0.00	\$6,104,499.94
A	3250	RECTIFICACIONES DE RESULTADOS DE EJERCICIOS ANTERIORES	\$0.00	\$12,520,059.53	\$0.00	\$0.00	\$0.00	\$12,520,059.53
A	3252	CAMBIO POR ERRORES CONTABLES	\$0.00	\$12,520,059.53	\$0.00	\$0.00	\$0.00	\$12,520,059.53
A	4000	INGRESOS Y OTROS BENEFICIOS	\$0.00	\$0.00	\$0.00	\$37,623,129.26	\$0.00	\$37,623,129.26
A	4100	INGRESOS DE GESTIÓN	\$0.00	\$0.00	\$0.00	\$2,721,296.48	\$0.00	\$2,721,296.48
A	4170	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS	\$0.00	\$0.00	\$0.00	\$2,721,296.48	\$0.00	\$2,721,296.48
A	4173	INGRESOS POR VENTA DE BIENES Y PRESTACIÓN DE SERVICIOS DE ENTIDADES PARAESTATALES Y FIDECOMISOS NO EMPRESARIALES Y NO FINANCIEROS	\$0.00	\$0.00	\$0.00	\$2,721,296.48	\$0.00	\$2,721,296.48



Utr: supervisor
Rep: rptBalanzaComprobacion

INSTITUTO TECNOLÓGICO SUPERIOR DE PURUÁNDIRO
MICHIOACAN DE OCAMPO

Balanza de Comprobación del 01/ene./2024 al 31/dic./2024
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 10/ene./2025
11:55 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS				SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
A	4200	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACION FISCAL, FONDOS DISTINTOS DE APORTACIONES, TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y PENSIONES Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$34,901,832.78	\$0.00	\$34,901,832.78		
A	4210	PARTICIPACIONES, APORTACIONES, CONVENIOS, INCENTIVOS DERIVADOS DE LA COLABORACION FISCAL Y FONDOS DISTINTOS DE APORTACIONES		\$0.00	\$0.00	\$143,659.00	\$0.00	\$143,659.00		
A	4213	CONVENIOS	\$0.00	\$0.00	\$0.00	\$143,659.00	\$0.00	\$143,659.00		
A	4220	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y SUBVENCIONES, Y JUBILACIONES	\$0.00	\$0.00	\$0.00	\$34,758,173.78	\$0.00	\$34,758,173.78		
A	4223	SUBSIDIOS Y SUBVENCIONES		\$0.00	\$0.00	\$34,758,173.78	\$0.00	\$34,758,173.78		
A	4223-1	Federal	\$0.00	\$0.00	\$0.00	\$17,168,427.00	\$0.00	\$17,168,427.00		
A	4223-2	Estatal	\$0.00	\$0.00	\$0.00	\$17,589,746.78	\$0.00	\$17,589,746.78		
D	5000	GASTOS Y OTRAS PÉRDIDAS	\$0.00	\$0.00	\$37,371,326.52	\$0.00	\$37,371,326.52	\$0.00	\$0.00	
D	5100	GASTOS DE FUNCIONAMIENTO	\$0.00	\$0.00	\$37,371,326.52	\$0.00	\$37,371,326.52	\$0.00	\$0.00	
D	5110	SERVICIOS PERSONALES	\$0.00	\$0.00	\$31,792,275.78	\$0.00	\$31,792,275.78	\$0.00	\$0.00	
D	5111	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANENTE	\$0.00	\$0.00	\$17,571,182.26	\$0.00	\$17,571,182.26	\$0.00	\$0.00	
D	5113	REMUNERACIONES ADICIONALES Y ESPECIALES	\$0.00	\$0.00	\$4,230,867.90	\$0.00	\$4,230,867.90	\$0.00	\$0.00	
D	5114	SEGURIDAD SOCIAL	\$0.00	\$0.00	\$4,657,391.68	\$0.00	\$4,657,391.68	\$0.00	\$0.00	
D	5115	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$0.00	\$0.00	\$4,287,852.17	\$0.00	\$4,287,852.17	\$0.00	\$0.00	
D	5116	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	\$0.00	\$0.00	\$1,044,981.77	\$0.00	\$1,044,981.77	\$0.00	\$0.00	
D	5120	MATERIALES Y SUMINISTROS	\$0.00	\$0.00	\$1,761,631.67	\$0.00	\$1,761,631.67	\$0.00	\$0.00	
D	5121	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS Y ARTÍCULOS OFICIALES	\$0.00	\$0.00	\$799,259.75	\$0.00	\$799,259.75	\$0.00	\$0.00	
D	5122	ALIMENTOS Y UTENSILIOS	\$0.00	\$0.00	\$114,199.44	\$0.00	\$114,199.44	\$0.00	\$0.00	
D	5123	MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN Y COMERCIALIZACIÓN	\$0.00	\$0.00	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	
D	5124	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARACIÓN	\$0.00	\$0.00	\$124,293.65	\$0.00	\$124,293.65	\$0.00	\$0.00	
D	5125	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORIO	\$0.00	\$0.00	\$85,745.70	\$0.00	\$85,745.70	\$0.00	\$0.00	
D	5126	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$0.00	\$0.00	\$407,924.08	\$0.00	\$407,924.08	\$0.00	\$0.00	
D	5127	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCULOS DEPORTIVOS	\$0.00	\$0.00	\$56,062.90	\$0.00	\$56,062.90	\$0.00	\$0.00	
D	5129	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	\$0.00	\$0.00	\$163,146.15	\$0.00	\$163,146.15	\$0.00	\$0.00	
D	5130	SERVICIOS GENERALES	\$0.00	\$0.00	\$3,817,419.07	\$0.00	\$3,817,419.07	\$0.00	\$0.00	
D	5131	SERVICIOS BÁSICOS	\$0.00	\$0.00	\$342,637.25	\$0.00	\$342,637.25	\$0.00	\$0.00	
D	5132	SERVICIOS DE ARRENDAMIENTO	\$0.00	\$0.00	\$31,063.88	\$0.00	\$31,063.88	\$0.00	\$0.00	
D	5133	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNICOS Y OTROS SERVICIOS	\$0.00	\$0.00	\$1,919,261.78	\$0.00	\$1,919,261.78	\$0.00	\$0.00	
D	5134	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	\$0.00	\$0.00	\$86,709.03	\$0.00	\$86,709.03	\$0.00	\$0.00	
D	5135	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO Y CONSERVACIÓN	\$0.00	\$0.00	\$559,855.89	\$0.00	\$559,855.89	\$0.00	\$0.00	
D	5136	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	\$0.00	\$0.00	\$91,067.59	\$0.00	\$91,067.59	\$0.00	\$0.00	



Utr: supervisor
Rep: rptBalanzaComprobacion

INSTITUTO TECNOLÓGICO SUPERIOR DE PURUÁN
MICHOCAN DE OCAMPO

Balanza de Comprobación del 01/ene./2024 al 31/dic./2024
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión | 10/ene./2025
11:55 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR		MOVIMIENTOS		SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	5137	SERVICIOS DE TRASLADO Y VIÁTICOS	\$0.00	\$0.00	\$652,084.35	\$0.00	\$652,084.35	\$0.00
D	5138	SERVICIOS OFICIALES	\$0.00	\$0.00	\$127,766.30	\$0.00	\$127,766.30	\$0.00
D	5139	OTROS SERVICIOS GENERALES	\$0.00	\$0.00	\$6,973.00	\$0.00	\$6,973.00	\$0.00
D	8000	CUENTAS DE ORDEN PRESUPUESTARIAS	\$0.00	\$0.00	\$306,203,517.00	\$0.00	\$306,203,517.00	\$0.00
D	8100	LEY DE INGRESOS	\$0.00	\$0.00	\$115,446,977.58	\$0.00	\$115,446,977.58	\$0.00
D	8110	LEY DE INGRESOS ESTIMADA	\$0.00	\$0.00	\$35,121,210.90	\$0.00	\$35,121,210.90	\$0.00
D	8110-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$0.00	\$0.00	\$2,697,890.00	\$0.00	\$2,697,890.00	\$0.00
D		Subsidios y Subvenciones	\$0.00	\$0.00	\$32,423,320.90	\$0.00	\$32,423,320.90	\$0.00
D	8110-93-1	Federal	\$0.00	\$0.00	\$15,500,322.00	\$0.00	\$15,500,322.00	\$0.00
D	8110-93-2	Estatal	\$0.00	\$0.00	\$16,922,998.90	\$0.00	\$16,922,998.90	\$0.00
A	8120	LEY DE INGRESOS POR EJECUTAR	\$0.00	\$0.00	\$38,911,924.16	\$0.00	\$38,911,924.16	\$0.00
A	8120-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$0.00	\$0.00	\$3,099,827.48	\$0.00	\$3,099,827.48	\$0.00
A		Convenios	\$0.00	\$0.00	\$143,659.00	\$0.00	\$143,659.00	\$0.00
A	8120-93	Subsidios y Subvenciones	\$0.00	\$0.00	\$35,668,437.68	\$0.00	\$35,668,437.68	\$0.00
A	8120-93-1	Federal	\$0.00	\$0.00	\$17,168,427.00	\$0.00	\$17,168,427.00	\$0.00
A	8120-93-2	Estatal	\$0.00	\$0.00	\$18,500,010.68	\$0.00	\$18,500,010.68	\$0.00
D	8130	MODIFICACIONES A LA LEY DE INGRESOS ESTIMADA	\$0.00	\$0.00	\$3,790,713.26	\$1,288,794.90	\$2,501,918.36	\$0.00
D	8130-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$0.00	\$0.00	\$401,937.48	\$378,531.00	\$23,406.48	\$0.00
D		Convenios	\$0.00	\$0.00	\$143,659.00	\$0.00	\$143,659.00	\$0.00
D	8130-93	Subsidios y Subvenciones	\$0.00	\$0.00	\$3,245,116.78	\$910,263.90	\$2,334,852.88	\$0.00
D	8130-93-1	Federal	\$0.00	\$0.00	\$1,668,105.00	\$0.00	\$1,668,105.00	\$0.00
D	8130-93-2	Estatal	\$0.00	\$0.00	\$1,577,011.78	\$910,263.90	\$666,747.88	\$0.00
A	8140	LEY DE INGRESOS DEVENGADA	\$0.00	\$0.00	\$37,623,129.26	\$37,623,129.26	\$0.00	\$0.00
A	8140-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$0.00	\$0.00	\$2,721,296.48	\$2,721,296.48	\$0.00	\$0.00
A		Convenios	\$0.00	\$0.00	\$143,659.00	\$0.00	\$143,659.00	\$0.00
A	8140-93	Subsidios y Subvenciones	\$0.00	\$0.00	\$34,758,173.78	\$34,758,173.78	\$0.00	\$0.00
A	8140-93-1	Federal	\$0.00	\$0.00	\$17,168,427.00	\$17,168,427.00	\$0.00	\$0.00
A	8140-93-2	Estatal	\$0.00	\$0.00	\$17,589,746.78	\$17,589,746.78	\$0.00	\$0.00
A	8150	LEY DE INGRESOS RECAUDADA	\$0.00	\$0.00	\$37,623,129.26	\$37,623,129.26	\$0.00	\$0.00
A	8150-73	Ingresos por Venta de Bienes y Prestación de Servicios de Entidades Paraestatales y Fideicomisos No Empresariales y No Financieros	\$0.00	\$0.00	\$2,721,296.48	\$2,721,296.48	\$0.00	\$0.00
A		Convenios	\$0.00	\$0.00	\$143,659.00	\$0.00	\$143,659.00	\$0.00
A	8150-93	Subsidios y Subvenciones	\$0.00	\$0.00	\$34,758,173.78	\$34,758,173.78	\$0.00	\$0.00
A	8150-93-1	Federal	\$0.00	\$0.00	\$17,168,427.00	\$17,168,427.00	\$0.00	\$0.00
A	8150-93-2	Estatal	\$0.00	\$0.00	\$17,589,746.78	\$17,589,746.78	\$0.00	\$0.00
A	8200	PRESUPUESTO DE EGRESOS	\$0.00	\$0.00	\$190,756,539.42	\$190,756,539.42	\$0.00	\$0.00
A	8210	PRESUPUESTO DE EGRESOS APROBADO	\$0.00	\$0.00	\$35,121,210.90	\$35,121,210.90	\$0.00	\$0.00
D	8220	PRESUPUESTO DE EGRESOS POR EJERCER	\$0.00	\$0.00	\$40,869,451.15	\$40,869,451.15	\$0.00	\$0.00
A	8230	MODIFICACIONES AL PRESUPUESTO DE EGRESOS APROBADO	\$0.00	\$0.00	\$3,246,321.89	\$5,748,240.25	\$0.00	\$2,501,918.36



Utr: supervisor
Rep: rptBalanzaComprobacion

INSTITUTO TECNOLÓGICO SUPERIOR DE PURUÁNDIRO
MICHHOACÁN DE OCAMPO
Balanza de Comprobación del 01/ene./2024 al 31/dic./2024
Cuentas con saldos y movimientos acumulado. (De la cuenta: 1000 a la 9999)

Fecha y hora de Impresión
10/ene./2025
11:55 a. m.

Nat.	Cuenta	Nombre de la cuenta	SALDO ANTERIOR				MOVIMIENTOS				SALDO ACTUAL	
			DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR	DEUDOR	ACREEDOR
D	8240	PRESUPUESTO DE EGRESOS COMPROMETIDO	\$0.00	\$0.00	\$37,623,129.26	\$37,623,129.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8250	PRESUPUESTO DE EGRESOS DEVENGADO	\$0.00	\$0.00	\$37,623,129.26	\$37,623,129.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8260	PRESUPUESTO DE EGRESOS EJERCIDO	\$0.00	\$0.00	\$37,623,129.26	\$33,771,378.60	\$3,851,750.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
D	8270	PRESUPUESTO DE EGRESOS PAGADO	\$0.00	\$0.00	\$33,771,378.60	\$0.00	\$33,771,378.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sumas =>			\$80,596,903.99	\$80,596,903.99	\$462,447,076.32	\$462,447,076.32	\$194,013,484.57	\$194,013,484.57				

MTRA. MARTHA AYALLOS ARIZMENDI
DIRECTORA GENERAL



INSTITUTO TECNOLÓGICO SUPERIOR DE PURUÁNDIRO DIRECCIÓN

C.P. ROSA MARIA VALDELLANOS
ENC. SUBDIRECCIÓN DE SERVICIOS ADMINISTRATIVOS



INSTITUTO TECNOLÓGICO SUPERIOR DE PURUÁNDIRO SUBDIRECCIÓN DE SERVICIOS ADMINISTRATIVOS