

**UNIVERSIDAD TECNOLOGICA DE CULIACAN**  
 CARRETERA CULIACAN-IMALA KM2, CULIACAN, SINALOA.. UTC130704CF3

**ESTADO DEL PRESUPUESTO DE INGRESO CALENDARIZADO A SEPTIEMBRE DE 2016 /RUBRO/TIPO/CLASE/CONCEPTO**

RUBRO/TIPO/CLASE/CONCEPTO	APROBADO	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE
<b>700000 Ingresos por ventas de bienes y servicios</b>	<b>900,000.00</b>	<b>300,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
710000 Ingresos por ventas de bienes y servicios de organismc	900,000.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00
710100 INGRESO RECURSO PROPIO	900,000.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00
710101 INGRESOS POR SERVICIOS PRESTADOS	900,000.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00	300,000.00	0.00	0.00	0.00
<b>900000 Transferencias, Asignaciones, Subsidios y Otras Ayudas</b>	<b>16,358,925.96</b>	<b>1,225,010.00</b>	<b>1,512,360.00</b>	<b>1,592,361.00</b>	<b>1,298,307.00</b>	<b>1,378,307.00</b>	<b>1,298,307.00</b>	<b>1,378,307.00</b>	<b>1,298,307.00</b>	<b>1,378,307.00</b>	<b>1,298,307.00</b>	<b>1,387,715.96</b>	<b>1,313,330.00</b>
910000 Transferencias Internas y Asignaciones al Sector Público	16,358,925.96	1,225,010.00	1,512,360.00	1,592,361.00	1,298,307.00	1,378,307.00	1,298,307.00	1,378,307.00	1,298,307.00	1,378,307.00	1,298,307.00	1,387,715.96	1,313,330.00
910100 TRANSFERENCIAS INTERNAS OTORGADAS A ENTIDADES PAI	16,358,925.96	1,225,010.00	1,512,360.00	1,592,361.00	1,298,307.00	1,378,307.00	1,298,307.00	1,378,307.00	1,298,307.00	1,378,307.00	1,298,307.00	1,387,715.96	1,313,330.00
910101 GOBIERNO DEL ESTADO DE SINALOA	7,578,002.00	645,788.00	635,788.00	635,788.00	625,788.00	625,788.00	625,788.00	625,788.00	625,788.00	625,788.00	625,788.00	639,311.00	640,811.00
910102 GOBIERNO FEDERAL	8,780,923.96	579,222.00	876,572.00	956,573.00	672,519.00	752,519.00	672,519.00	752,519.00	672,519.00	752,519.00	672,519.00	748,404.96	672,519.00
910103 PROGRAMA DE FORTALECIMIENTO DE LA CALIDAD EDUCAT	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
<b>TOTAL..</b>	<b>17,258,925.96</b>	<b>1,512,360.00</b>	<b>1,512,360.00</b>	<b>1,592,361.00</b>	<b>1,298,307.00</b>	<b>1,298,307.00</b>	<b>1,298,307.00</b>	<b>1,298,307.00</b>	<b>1,298,307.00</b>	<b>1,298,307.00</b>	<b>1,298,307.00</b>	<b>1,387,715.96</b>	<b>1,313,330.00</b>
		<b>1,525,010.00</b>		<b>1,592,361.00</b>		<b>1,678,307.00</b>		<b>1,378,307.00</b>		<b>1,678,307.00</b>		<b>1,387,715.96</b>	

MARIO MONTOYA SANCHEZ

MARCIAL ARRAMBI DIAZ

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 DIRECTOR DE ADMINISTRACION Y FINANZAS

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 RECTOR