

**UNIVERSIDAD JUAREZ AUTONOMA DE TABASCO
ESTADO DE VARIACIONES AL PATRIMONIO
AL 31 DE MARZO DEL 2011**



| PATRIMONIO | ACUMULADO ANTERIOR | ACUMULADO ACTUAL |
|--------------------|-------------------------|-------------------------|
| SALDO INICIAL | \$324,581,811.98 | \$324,132,780.67 |
| AUMENTOS | 33,000.00 | 95,966.67 |
| DISMINUCIONES | 482,031.31 | 259,605.22 |
| SALDO FINAL | \$324,132,780.67 | \$323,969,142.12 |

| RESULTADO DE EJERCICIOS ANTERIORES | ACUMULADO ANTERIOR | ACUMULADO ACTUAL |
|------------------------------------|---------------------------|---------------------------|
| SALDO INICIAL | \$1,593,269,894.01 | \$1,593,460,889.97 |
| AUMENTOS | 28,294,409.35 | 8,802.24 |
| DISMINUCIONES | 28,103,413.39 | 381,729.61 |
| SALDO FINAL | \$1,593,460,889.97 | \$1,593,087,962.60 |

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|--------------------|-------------------------|-------------------------|
| SALDO INICIAL | \$117,211,362.16 | \$129,154,336.41 |
| AUMENTOS | \$224,041,060.99 | \$361,039,208.39 |
| DISMINUCIONES | 212,098,086.74 | 350,203,932.95 |
| SALDO FINAL | \$129,154,336.41 | \$139,989,611.85 |

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|----------------------------|---------------------------|---------------------------|
| TOTAL DE PATRIMONIO | \$2,046,748,007.05 | \$2,057,046,716.57 |
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M. A. CANÓNITA V. GIL JIMÉNEZ
RECTORA


L.C.P. MARINA MORENO TEJERO
SECRETARIA DE FINANZAS


M.A.E.E. MARIA TERESA GUZMAN JUAREZ
CONTADORA GENERAL