

FORMATO ÚNICO DE COMPROBACION DE RECURSOS POR CONCEPTO DE GASTO

Institución: BENEMÉRITA UNIVERSIDAD AUTÓNOMA DE PUEBLA

| (1)         | (2)               | (3)           | (4)          | (5)                         | (6)                    | (7)                       | (8) | (9)  | (10)   | (11)    | (12)           | (13)   | COSTO AUTOMÁTICO EN EL EJERCICIO Y DE REPROGRAMACIÓN |                     |                  | DETALLE COMPROBACION              |  |                             | SALDOS POR EJERCER                   |                                   |
|-------------|-------------------|---------------|--------------|-----------------------------|------------------------|---------------------------|-----|------|--------|---------|----------------|--|--|---------------------|------------------|-----------------------------------|--|-----------------------------|--------------------------------------|-----------------------------------|
| NO. CONSEC. | TIPO DE DOCUMENTO | R.F.C.        | NO. DE FOLIO | IMPORTE TOTAL DEL DOCUMENTO | NO. LINEA EN DOCUMENTO | PROY                      | OP  | META | ACCION | RECURSO | RUBRO DE GASTO | DESCRIPCION DE ARTICULO EN FACTURA   | CANTIDAD ART. (14)                                   | COSTO UNITARIO (15) | COSTO TOTAL (16) | CANTIDAD DE ART. COMPROBADOS (17) | COSTO UNITARIO EN FACTURA CON IVA (18) | COSTO TOTAL COMPROBADO (19) | UNIDADES FALTANTES POR ADQUIRIR (20) | MONTO FALTANTE POR COMPROBAR (21) |
| 1           | FACTURA           | SAMA610115IN2 | 135          | 450,000.00                  | 1                      | P/PIFI-2011-21MSU0014E-04 | 1   | 1    | 1      | 3       | SERVICIOS      | MANTENIMIENTO A INSTALACIONES DEL CIRCULO INFANTIL DE LA BUAP (AULAS)  | 1  | 450,000.00          | 450,000.00       | 1                                 | 450,000.00                             | 450,000.00                  | 0                                    | -                                 |
| 2           | FACTURA           | SAMA610115IN2 | 136          | 50,000.00                   | 1                      | P/PIFI-2011-21MSU0014E-04 | 1   | 1    | 1      | 6       | SERVICIOS      | MANTENIMIENTO A INSTALACIONES DEL CIRCULO INFANTIL DE LA BUAP DEL ÁREA DE LACTANTES (SANITARIOS)   | 1  | 50000               | 50000            | 1                                 | 50,000.00                              | 50,000.00                   | 0                                    | -                                 |
| 3           | FACTURA           | SAMA610115IN2 | 137          | 150,000.00                  | 1                      | P/PIFI-2011-21MSU0014E-04 | 1   | 1    | 1      | 7       | SERVICIOS      | ADECUACIÓN A INSTALACIONES DEL CIRCULO INFANTIL DE LA BUAP PARA EL ÁREA DE LACTANTES   | 1  | 150000              | 150000           | 1                                 | 150,000.00                             | 150,000.00                  | 0                                    | -                                 |
| 4           | FACTURA           | SAMA610115IN2 | 138          | 150,000.00                  | 1                      | P/PIFI-2011-21MSU0014E-04 | 1   | 1    | 1      | 8       | SERVICIOS      | ADECUAION A INSTALACIONES DEL CIRCULO INFANTIL DE LA BUAP PARA EL ÁREA DE MATERNAL   | 1  | 150000              | 150000           | 1                                 | 150,000.00                             | 150,000.00                  | 0                                    | -                                 |
| 5           | FACTURA           | SAMA610115IN2 | 139          | 150,000.00                  | 1                      | P/PIFI-2011-21MSU0014E-04 | 1   | 1    | 1      | 9       | SERVICIOS      | ADECUACIÓN A INSTALACIONES DEL CIRCULO INFANTIL DE LA BUAP PARA EL ÁREA DE JUEGOS  | 1  | 150000              | 150000           | 1                                 | 150,000.00                             | 150,000.00                  | 0                                    | -                                 |
| 6           | FACTURA           | SAMA610115IN2 | 140          | 50,000.00                   | 1                      | P/PIFI-2011-21MSU0014E-04 | 1   | 1    | 1      | 10      | SERVICIOS      | MANTENIMIENTO A INSTALACIONES DEL CIRCULO INFANTIL DE LA BUAP DEL ÁREA DE MATERNAL (SANITARIOS)  | 1  | 50000               | 50000            | 1                                 | 50,000.00                              | 50,000.00                   | 0                                    | -                                 |
| 7           | FACTURA           | SAMA610115IN2 | 141          | 150,000.00                  | 1                      | P/PIFI-2011-21MSU0014E-04 | 1   | 1    | 2      | 2       | SERVICIOS      | ADECUACIÓN DE ESPACIOS DEL ÁREA DE LACTANTES DEL CIRCULO INFANTIL DE LA BUAP   | 1  | 150000              | 150000           | 1                                 | 150,000.00                             | 150,000.00                  | 0                                    | -                                 |
| 8           | FACTURA           | SAMA610115IN2 | 142          | 150,000.00                  | 1                      | P/PIFI-2011-21MSU0014E-04 | 1   | 1    | 2      | 3       | SERVICIOS      | ADECUACIÓN DE ESPACIOS DEL ÁREA DE MATERNAL DEL CIRCULO INFANTIL DE LA BUAP  | 1  | 150000              | 150000           | 1                                 | 150,000.00                             | 150,000.00                  | 0                                    | -                                 |
| 9           | FACTURA           | SPU071001126  | AF 3170      | 16,438.00                   | 1                      | P/PIFI-2011-21MSU0014E-04 | 1   | 3    | 2      | 51      | SERVICIOS      | INSTALACIÓN COMPLETA DE TANQUE ESTACIONARIO 1000 LTS   | 1  | 16438               | 16438            | 1                                 | 16,438.00                              | 16,438.00                   | 0                                    | -                                 |
| 10          | FACTURA           | PSM070504J99  | 60 Y 58      | 586,710.92                  | 1                      | P/PIFI-2011-21MSU0014E-04 | 1   | 4    | 1      | 2       | SERVICIOS      | SERVICIOS ADMINISTRATIVOS CIRCULO INFANTIL PAGO DE PRESTACIÓN DE SERVICIOS PARA LA CONTRATACIÓN DE (1 EDUCADORA, 1 PUERICULTURISTA, 1 AUXILIAR DE COCINA, 1 PEDIATRA, 1 SECRETARIA, ENTRE OTROS) | 9  | 78000               | 702000           | 1                                 | 586,710.92                             | 586,710.92                  | 8                                    | 115,289.08                        |
| 10          | FACTURA           | PSM070504J99  | 60 Y 58      | 115,289.08                  | 1                      | P/PIFI-2011-21MSU0014E-04 | 1   | 4    | 1      | 2       | SERVICIOS      | SERVICIOS ADMINISTRATIVOS CIRCULO INFANTIL PAGO DE PRESTACIÓN DE SERVICIOS PARA LA CONTRATACIÓN DE (1 EDUCADORA, 1 PUERICULTURISTA, 1 AUXILIAR DE COCINA, 1 PEDIATRA, 1 SECRETARIA, ENTRE OTROS) | 9  | 78000               | 702000           | 1                                 | 115,289.08                             | 115,289.08                  | 8                                    | 586,710.92                        |
| 11          | FACTURA           | PSM070504J99  | 61           | 468,000.00                  | 1                      | P/PIFI-2011-21MSU0014E-04 | 1   | 4    | 2      | 3       | SERVICIOS      | SERVICIOS ADMINISTRATIVOS CIRCULO INFANTIL PAGO DE PRESTACIÓN DE SERVICIOS POR LA CONTRATACIÓN DE 1 MAESTRA DE MÚSICA, DE CULTURA FÍSICA Y EDUCADORAS ENTRE OTROS                                | 6  | 78000               | 468000           | 1                                 | 468,000.00                             | 468,000.00                  | 5                                    | -                                 |

|    |                      |               |              |           |                 |                           |   |   |   |     |           |   |    |       |       |    |           |           |    |           |
|----|----------------------|---------------|--------------|-----------|-----------------|---------------------------|---|---|---|-----|-----------|---|----|-------|-------|----|-----------|-----------|----|-----------|
| 12 | FACTURA              | PSM070504J99  | 62           | 11,000.00 | 1               | P/PIFI-2011-21MSU0014E-04 | 1 | 4 | 2 | 4   | SERVICIOS | SERVICIOS ADMINISTRATIVOS CIRCULO INFANTIL. PAGO DE PRESTACION DE SERVICIOS POR LA CONTRATACION DE EDUCADORAS ENTRE OTROS | 1  | 11000 | 11000 | 1  | 11,000.00 | 11,000.00 | 0  | -         |
| 13 | FACTURA              | RACL811202HR5 | 3297         | 22,506.00 | 1               | P/PIFI-2011-21MSU0014E-05 | 1 | 4 | 2 | 3   | SERVICIOS | IMPRESION DE TESIS  | 22 | 1023  | 22506 | 30 | 750.20    | 22,506.00 | -8 | -         |
| 14 | FACTURA              | OTM0805073L3  | 16591-A      | 989.40    | 1               | P/PIFI-2011-21MSU0014E-05 | 1 | 4 | 3 | 5   | SERVICIOS | HOSPEDAJE   | 5  | 2250  | 11250 | 1  | 989.40    | 989.40    | 4  | 10,260.60 |
| 14 | FACTURA              | OPP7609286D6  | F-17238      | 5,522.40  | 1               | P/PIFI-2011-21MSU0014E-05 | 1 | 4 | 3 | 5   | SERVICIOS | HOSPEDAJE   | 5  | 2250  | 11250 | 1  | 920.40    | 5,522.40  | 4  | 5,727.60  |
| 14 | FACTURA              | OPP7609286D6  | F-17239      | 1,840.80  | 1               | P/PIFI-2011-21MSU0014E-05 | 1 | 4 | 3 | 5   | SERVICIOS | HOSPEDAJE   | 5  | 2250  | 11250 | 1  | 920.40    | 1,840.80  | 4  | 9,409.20  |
| 14 | FACTURA              | OPP7609286D6  | F-17240      | 2,761.20  | 1               | P/PIFI-2011-21MSU0014E-05 | 1 | 4 | 3 | 5   | SERVICIOS | HOSPEDAJE   | 5  | 2250  | 11250 | 1  | 920.40    | 2,761.20  | 4  | 8,488.80  |
| 15 | FACTURA              | GUMC750127CB8 | 1831         | 5,000.00  | 1               | P/PIFI-2011-21MSU0014E-06 | 1 | 1 | 1 | 124 | SERVICIOS | SERVICIO DE IMPRESION Y EMPASTADO DE TESIS  | 5  | 1000  | 5000  | 1  | 5,000.00  | 5,000.00  | 4  | -         |
| 16 | FACTURA              | CALI690103VD5 | 479          | 7,500.00  | 1               | P/PIFI-2011-21MSU0014E-06 | 1 | 1 | 1 | 167 | SERVICIOS | SUMINISTRO Y COLOCACION DE EXTRACTOR PARA LABORATORIO DE FISICA, INCLUYE DUCTO Y REJILLA DE EXTRACCION                    | 1  | 7500  | 7500  | 1  | 7,500.00  | 7,500.00  | 0  | -         |
| 17 | RECIBO DE HONORARIOS | MERP6503102A1 | 6-A          | 8,781.55  | 1               | P/PIFI-2011-21MSU0014E-06 | 3 | 1 | 3 | 3   | SERVICIOS | CURSO DE ACTUALIZACION DE TUTORES "COMPETENCIAS EN LA TUTORIA"  | 1  | 9610  | 9610  | 1  | 8,781.55  | 8,781.55  | 0  | 828.45    |
| 17 | FICHA DE DEPOSITO    | HMI950125KG8  | 115051       | 828.45    | 1               | P/PIFI-2011-21MSU0014E-06 | 3 | 1 | 3 | 3   | SERVICIOS | PAGO DE I.S.R. DEL R.H. NO. 6-A   | 1  | 9610  | 9610  | 1  | 828.45    | 828.45    | 0  | 8,781.55  |
| 18 | BOLETO ELECTRONICO   | AAE050309FM0  | BF3PYB       | 2,893.84  | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 1 | 2 | 96  | SERVICIOS | BOLETO DE AVION   | 12 | 300   | 3600  | 1  | 2,893.84  | 2,893.84  | 11 | 706.16    |
| 18 | FACTURA              | VMU9702184T8  | 34962        | 232.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 1 | 2 | 96  | SERVICIOS | SERVICIOS AEREOS  | 12 | 300   | 3600  | 1  | 232.00    | 232.00    | 11 | 3,368.00  |
| 19 | BOLETO DE AUTOBUS    | APU640930KV9  | 31107        | 154.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 1 | 2 | 96  | SERVICIOS | BOLETO DE AUTOBUS   | 12 | 300   | 3600  | 1  | 154.00    | 154.00    | 11 | 3,446.00  |
| 20 | FACTURA              | GCE111027JB3  | 207          | 1,957.00  | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 1 | 2 | 97  | SERVICIOS | CONSUMO DE ALIMENTOS  | 12 | 400   | 4800  | 1  | 1,957.00  | 1,957.00  | 11 | 2,843.00  |
| 21 | FACTURA              | HCP8406081W2  | 65928        | 2,458.00  | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 1 | 2 | 97  | SERVICIOS | HOSPEDAJE   | 12 | 400   | 4800  | 1  | 2,458.00  | 2,458.00  | 11 | 2,342.00  |
| 22 | FACTURA              | GHO780831C7A  | A 8895       | 1,250.00  | 1,2             | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 56  | SERVICIOS | HOSPEDAJE Y CONSUMO DE ALIMENTOS  | 1  | 1250  | 1250  | 1  | 1,250.00  | 1,250.00  | 0  | -         |
| 23 | FACTURA              | RIN830610F54  | 37260        | 300.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 58  | SERVICIOS | CONSUMO DE ALIMENTOS  | 1  | 1250  | 1250  | 1  | 300.00    | 300.00    | 0  | 950.00    |
| 23 | FACTURA              | GHO780831C7A  | A 8895       | 950.00    | 1, 2            | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 58  | SERVICIOS | HOSPEDAJE Y CONSUMO DE ALIMENTOS  | 1  | 1250  | 1250  | 1  | 950.00    | 950.00    | 0  | 300.00    |
| 24 | FACTURA              | ACA880218EV9  | 1697         | 5,500.00  | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 67  | SERVICIOS | PAGO DE INSCRIPCION AL XXXVII CONGRESO DE QUIMICOS TEORICOS DE EXPRESION LATINA (QUITEL 2011)                             | 1  | 6000  | 6000  | 1  | 5,500.00  | 5,500.00  | 0  | 500.00    |
| 25 | FACTURA              | ACA880218EV9  | 1698         | 500.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 67  | SERVICIOS | PAGO DE INSCRIPCION AL XXXVII CONGRESO DE QUIMICOS TEORICOS DE EXPRESION LATINA (QUITEL 2011)                             | 1  | 6000  | 6000  | 1  | 500.00    | 500.00    | 0  | 5,500.00  |
| 26 | BOLETO ELECTRONICO   | CVA041027H80  | 362166546366 | 941.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 71  | SERVICIOS | BOLETO DE AVION   | 1  | 3000  | 3000  | 1  | 941.00    | 941.00    | 0  | 2,059.00  |
| 26 | BOLETO ELECTRONICO   | CVA041027H80  | 362166541518 | 870.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 71  | SERVICIOS | BOLETO DE AVION   | 1  | 3000  | 3000  | 1  | 870.00    | 870.00    | 0  | 2,130.00  |
| 27 | FACTURA              | ACA880218EV9  | 1698         | 5,000.00  | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 72  | SERVICIOS | PAGO DE INSCRIPCION AL XXXVII CONGRESO DE QUIMICOS TEORICOS DE EXPRESION LATINA (QUITEL 2011)                             | 1  | 10000 | 10000 | 1  | 5,000.00  | 5,000.00  | 0  | 5,000.00  |
| 27 | FACTURA              | QUI810918NR6  | MPE1142812   | 747.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 72  | SERVICIOS | HOSPEDAJE   | 1  | 10000 | 10000 | 1  | 747.00    | 747.00    | 0  | 9,253.00  |
| 28 | FACTURA              | AAPA610627RC0 | 4309         | 1,500.00  | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 75  | SERVICIOS | HOSPEDAJE   | 1  | 3500  | 3500  | 2  | 750.00    | 1,500.00  | -1 | 2,000.00  |
| 29 | FACTURA              | NAL000316NN4  | 448304       | 379.00    | 1,2,3,4,5,6,7,8 | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 75  | SERVICIOS | CONSUMO DE ALIMENTOS  | 1  | 3500  | 3500  | 1  | 47.38     | 379.00    | 0  | 3,121.00  |
| 29 | FACTURA              | LJLU720420J92 | 2649         | 134.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 75  | SERVICIOS | HOSPEDAJE   | 1  | 3500  | 3500  | 1  | 134.00    | 134.00    | 0  | 3,366.00  |
| 30 | FACTURA              | RSS961209LP2  | 132          | 386.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 76  | SERVICIOS | ALIMENTOS   | 2  | 750   | 1500  | 1  | 386.00    | 386.00    | 1  | 1,114.00  |
| 30 | FACTURA              | RSS961209LP2  | 140          | 663.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 76  | SERVICIOS | ALIMENTOS   | 2  | 750   | 1500  | 1  | 663.00    | 663.00    | 1  | 837.00    |
| 30 | FACTURA              | AAPA610627RC0 | 4309         | 450.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 76  | SERVICIOS | HOSPEDAJE   | 2  | 750   | 1500  | 1  | 450.00    | 450.00    | 1  | 1,050.00  |
| 30 | VALE                 | SIN RFC       | SIN NUMERO   | 1.00      | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 76  | SERVICIOS | DIVERSO   | 2  | 750   | 1500  | 1  | 1.00      | 1.00      | 1  | 1,499.00  |
| 31 | TICKET DE TAXI       | SCT960113PJ4  | 2202160303   | 77.00     | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 77  | SERVICIOS | TAXI  | 2  | 1750  | 3500  | 1  | 77.00     | 77.00     | 1  | 3,423.00  |
| 31 | BOLETO DE AUTOBUS    | AEB611030SN7  | 128273435    | 485.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 77  | SERVICIOS | PASAJE  | 2  | 1750  | 3500  | 1  | 485.00    | 485.00    | 1  | 3,015.00  |
| 31 | BOLETO DE AUTOBUS    | AEB611030SN7  | 1294507      | 485.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 77  | SERVICIOS | PASAJE  | 2  | 1750  | 3500  | 1  | 485.00    | 485.00    | 1  | 3,015.00  |
| 31 | BOLETO DE AUTOBUS    | AEB611030SN7  | 127720513    | 485.00    | 1               | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 77  | SERVICIOS | PASAJE  | 2  | 1750  | 3500  | 1  | 485.00    | 485.00    | 1  | 3,015.00  |

|    |                                 |               |                |           |       |                           |   |   |   |    |            |  |    |       |        |      |           |           |      |            |
|----|---------------------------------|---------------|----------------|-----------|-------|---------------------------|---|---|---|----|------------|--|----|-------|--------|------|-----------|-----------|------|------------|
| 31 | BOLETO DE AUTOBUS               | AEB611030SN7  | 127720512      | 485.00    | 1     | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 77 | SERVICIOS  | PASAJE   | 2  | 1750  | 3500   | 1    | 485.00    | 485.00    | 1    | 3,015.00   |
| 31 | BOLETO DE AUTOBUS               | AEB611030SN7  | 128273436      | 485.00    | 1     | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 77 | SERVICIOS  | PASAJE   | 2  | 1750  | 3500   | 1    | 485.00    | 485.00    | 1    | 3,015.00   |
| 31 | BOLETO DE AUTOBUS               | AEB611030SN7  | 127720514      | 485.00    | 1     | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 77 | SERVICIOS  | PASAJE   | 2  | 1750  | 3500   | 1    | 485.00    | 485.00    | 1    | 3,015.00   |
| 32 | FICHA DE DEPOSITO               | HMI950125KG8  | 125700         | 513.00    | 1     | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 77 | SERVICIOS  | PASAJE   | 2  | 1750  | 3500   | 1    | 513.00    | 513.00    | 1    | 2,987.00   |
| 33 | BOLETO DE AUTOBUS               | AMP821016875  | 42078158       | 114.00    | 1     | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 78 | SERVICIOS  | TRANSPORTE   | 2  | 300   | 600    | 1    | 114.00    | 114.00    | 1    | 486.00     |
| 33 | BOLETO DE AUTOBUS               | AMP821016875  | 42196607       | 117.00    | 1     | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 78 | SERVICIOS  | TRANSPORTE   | 2  | 300   | 600    | 1    | 117.00    | 117.00    | 1    | 483.00     |
| 34 | FACTURA                         | QUI810918NR6  | MPE1143511     | 7,740.00  | 1,2,3 | P/PIFI-2011-21MSU0014E-06 | 4 | 2 | 2 | 88 | SERVICIOS  | HOSPEDAJE  | 1  | 7740  | 7740   | 1    | 1,105.71  | 7,740.00  | 0    | -          |
| 36 | RECIBO DE COMPROBANTE DE GASTOS | SIN RFC       | 710221499300   | 1,214.98  | 1     | P/PIFI-2011-21MSU0014E-08 | 1 | 4 | 3 | 6  | SERVICIOS  | TRANSPORTE   | 4  | 28800 | 115200 | 1    | 1,214.98  | 1,214.98  | 3    | 113,985.02 |
| 36 | RECIBO DE COMPROBANTE DE GASTOS | SIN RFC       | 71050188322394 | 1,227.38  | 1     | P/PIFI-2011-21MSU0014E-08 | 1 | 4 | 3 | 6  | SERVICIOS  | TRANSPORTE   | 4  | 28800 | 115200 | 1    | 1,227.38  | 1,227.38  | 3    | 113,972.62 |
| 37 | RECIBO DE HONORARIOS            | LEZH4605248R5 | 56             | 14,000.00 | 1     | P/PIFI-2011-21MSU0014E-08 | 3 | 1 | 2 | 6  | HONORARIOS | CURSO A LOS ALUMNOS DEL DOCTORADO EN ECONOMÍA POLÍTICA DEL DESARROLLO SUSTENTABILIDAD ECONÓMICA Y RACIONALIDAD AMBIENTAL | 2  | 15000 | 30000  | 1    | 14,000.00 | 14,000.00 | 1    | 16,000.00  |
| 37 | FICHA DE DEPÓSITO               | HMI950125KG8  | 143421         | 1,320.76  | 1     | P/PIFI-2011-21MSU0014E-08 | 3 | 1 | 2 | 6  | HONORARIOS | PAGO DE I.S.R. DEL R.H. NO. 56   | 2  | 15000 | 30000  | 1    | 1,320.76  | 1,320.76  | 1    | 28,679.24  |
| 38 | FACTURA                         | GUMC750127CB8 | 1806           | 1,200.00  | 1     | P/PIFI-2011-21MSU0014E-08 | 3 | 1 | 4 | 3  | SERVICIOS  | IMPRESIÓN Y EMPASTADO DE TESIS   | 16 | 1000  | 16000  | 1    | 1,200.00  | 1,200.00  | 15   | 14,800.00  |
| 38 | FACTURA                         | GUMC750127CB8 | 1799           | 1,200.00  | 1     | P/PIFI-2011-21MSU0014E-08 | 3 | 1 | 4 | 3  | SERVICIOS  | IMPRESIÓN Y EMPASTADO DE TESIS   | 16 | 1000  | 16000  | 1    | 1,200.00  | 1,200.00  | 15   | 14,800.00  |
| 38 | FACTURA                         | GUMC750127CB8 | 1794           | 1,200.00  | 1     | P/PIFI-2011-21MSU0014E-08 | 3 | 1 | 4 | 3  | SERVICIOS  | IMPRESIÓN Y EMPASTADO DE TESIS   | 16 | 1000  | 16000  | 1    | 1,200.00  | 1,200.00  | 15   | 14,800.00  |
| 38 | FACTURA                         | GUMC750127CB8 | 1800           | 1,200.00  | 1     | P/PIFI-2011-21MSU0014E-08 | 3 | 1 | 4 | 3  | SERVICIOS  | IMPRESIÓN Y EMPASTADO DE TESIS   | 16 | 1000  | 16000  | 1    | 1,200.00  | 1,200.00  | 15   | 14,800.00  |
| 38 | FACTURA                         | GUMC750127CB8 | 1807           | 1,200.00  | 1     | P/PIFI-2011-21MSU0014E-08 | 3 | 1 | 4 | 3  | SERVICIOS  | IMPRESIÓN Y EMPASTADO DE TESIS   | 16 | 1000  | 16000  | 1    | 1,200.00  | 1,200.00  | 15   | 14,800.00  |
| 39 | RECIBO DE PAGOS DIVERSOS        | UAB751231A93  | LPB 18615      | 1,400.00  | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 1 | 2 | 8  | SERVICIOS  | XVI REUNIÓN INTERNACIONAL DE INVESTIGADORES  | 2  | 2500  | 5000   | 1    | 1,400.00  | 1,400.00  | 1    | 3,600.00   |
| 40 | FACTURA                         | GSA070611QF5  | 23405          | 120.00    | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 1 | 2 | 18 | SERVICIOS  | CONSUMO DE ALIMENTOS   | 2  | 7000  | 14000  | 1    | 120.00    | 120.00    | 1    | 13,880.00  |
| 40 | FACTURA                         | OHZ100803BC9  | 22965          | 162.00    | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 1 | 2 | 18 | SERVICIOS  | CONSUMO DE ALIMENTOS   | 2  | 7000  | 14000  | 1    | 162.00    | 162.00    | 1    | 13,838.00  |
| 40 | FACTURA                         | OHZ100803BC9  | FIZAC23245     | 295.00    | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 1 | 2 | 18 | SERVICIOS  | SERVICIO DE HOSPEDAJE Y/O ALIMENTOS  | 2  | 7000  | 14000  | 1    | 295.00    | 295.00    | 1    | 13,705.00  |
| 40 | FACTURA                         | OHZ100803BC9  | FIZAC23241     | 132.00    | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 1 | 2 | 18 | SERVICIOS  | CONSUMO  | 2  | 7000  | 14000  | 1    | 132.00    | 132.00    | 1    | 13,868.00  |
| 40 | FACTURA                         | OHZ100803BC9  | FIZAC23243     | 100.00    | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 1 | 2 | 18 | SERVICIOS  | CONSUMO  | 2  | 7000  | 14000  | 1    | 100.00    | 100.00    | 1    | 13,900.00  |
| 40 | FACTURA                         | OHZ100803BC9  | FIZAC23202     | 98.00     | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 1 | 2 | 18 | SERVICIOS  | CONSUMO  | 2  | 7000  | 14000  | 1    | 98.00     | 98.00     | 1    | 13,902.00  |
| 40 | FACTURA                         | OHZ100803BC9  | FIZAC23244     | 162.00    | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 1 | 2 | 18 | SERVICIOS  | CONSUMO  | 2  | 7000  | 14000  | 1    | 162.00    | 162.00    | 1    | 13,838.00  |
| 40 | FACTURA                         | OHZ100803BC9  | FIZAC23266     | 139.50    | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 1 | 2 | 18 | SERVICIOS  | CONSUMO  | 2  | 7000  | 14000  | 1    | 139.50    | 139.50    | 1    | 13,860.50  |
| 40 | FACTURA                         | OHZ100803BC9  | FIZAC23257     | 3,306.80  | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 1 | 2 | 18 | SERVICIOS  | HOSPEDAJE  | 2  | 7000  | 14000  | 1    | 661.36    | 3,306.80  | 1    | 10,693.20  |
| 41 | FACTURA                         | PELJ7802165S9 | 1919 y 1928    | 45,000.00 | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 2 | 1 | 3  | SERVICIOS  | REVISTA NUMERCI NO. 6  | 1  | 45000 | 45000  | 1000 | 45.00     | 45,000.00 | -999 | -          |
| 42 | RECIBO DE PAGOS DIVERSOS        | UAB751231A93  | LPB 18619      | 1,400.00  | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 4 | 1 | 24 | SERVICIOS  | INSCRIPCIÓN A LA XVI REUNIÓN INTERNACIONAL DE INVESTIGADORES   | 3  | 2186  | 6558   | 1    | 1,400.00  | 1,400.00  | 2    | 5,158.00   |
| 42 | RECIBO DE PAGOS DIVERSOS        | UAB751231A93  | LPB 18620      | 1,400.00  | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 4 | 1 | 24 | SERVICIOS  | INSCRIPCIÓN A LA XVI REUNIÓN INTERNACIONAL DE INVESTIGADORES   | 3  | 2186  | 6558   | 1    | 1,400.00  | 1,400.00  | 2    | 5,158.00   |
| 42 | RECIBO DE PAGOS DIVERSOS        | UAB751231A93  | LPB 18618      | 1,400.00  | 1     | P/PIFI-2011-21MSU0014E-08 | 4 | 4 | 1 | 24 | SERVICIOS  | INSCRIPCIÓN A LA XVI REUNIÓN INTERNACIONAL DE INVESTIGADORES   | 3  | 2186  | 6558   | 1    | 1,400.00  | 1,400.00  | 2    | 5,158.00   |
| 43 | FACTURA                         | HKI850528DR0  | 377559         | 992.00    | 1     | P/PIFI-2011-21MSU0014E-10 | 1 | 2 | 4 | 19 | SERVICIOS  | HOSPEDAJE  | 3  | 2164  | 6492   | 1    | 992.00    | 992.00    | 2    | 5,500.00   |
| 44 | BOLETO ELECTRÓNICO              | CVA041027H80  | 362167689900   | 2,077.00  | 1     | P/PIFI-2011-21MSU0014E-10 | 1 | 2 | 4 | 21 | SERVICIOS  | BOLETO DE AVIÓN  | 1  | 45394 | 45394  | 1    | 2,077.00  | 2,077.00  | 0    | 43,317.00  |
| 44 | BOLETO DE AUTOBUS               | AMP521016875  | 43003742       | 210.00    | 1     | P/PIFI-2011-21MSU0014E-10 | 1 | 2 | 4 | 21 | SERVICIOS  | BOLETO DE AUTOBUS  | 1  | 45394 | 45394  | 1    | 210.00    | 210.00    | 0    | 45,184.00  |
| 44 | BOLETO DE AUTOBUS               | AMP521016875  | 41046578       | 210.00    | 1     | P/PIFI-2011-21MSU0014E-10 | 1 | 2 | 4 | 21 | SERVICIOS  | BOLETO DE AUTOBUS  | 1  | 45394 | 45394  | 1    | 210.00    | 210.00    | 0    | 45,184.00  |
| 45 | FACTURA                         | STJ061011UE6  | A08838         | 1,722.80  | 1     | P/PIFI-2011-21MSU0014E-10 | 2 | 1 | 1 | 13 | SERVICIOS  | HOSPEDAJE  | 10 | 8157  | 81570  | 1    | 1,722.80  | 1,722.80  | 9    | 79,847.20  |
| 45 | FACTURA                         | STJ061011UE6  | A08816         | 861.40    | 1     | P/PIFI-2011-21MSU0014E-10 | 2 | 1 | 1 | 13 | SERVICIOS  | HOSPEDAJE  | 10 | 8157  | 81570  | 1    | 861.40    | 861.40    | 9    | 80,708.60  |
| 45 | FACTURA                         | STJ061011UE6  | A08813         | 861.40    | 1     | P/PIFI-2011-21MSU0014E-10 | 2 | 1 | 1 | 13 | SERVICIOS  | HOSPEDAJE  | 10 | 8157  | 81570  | 1    | 861.40    | 861.40    | 9    | 80,708.60  |
| 45 | FACTURA                         | STJ061011UE6  | A08802         | 1,722.80  | 1     | P/PIFI-2011-21MSU0014E-10 | 2 | 1 | 1 | 13 | SERVICIOS  | HOSPEDAJE  | 10 | 8157  | 81570  | 1    | 1,722.80  | 1,722.80  | 9    | 79,847.20  |
| 45 | FACTURA                         | STJ061011UE6  | A08811         | 861.40    | 1     | P/PIFI-2011-21MSU0014E-10 | 2 | 1 | 1 | 13 | SERVICIOS  | HOSPEDAJE  | 10 | 8157  | 81570  | 1    | 861.40    | 861.40    | 9    | 80,708.60  |
| 46 | FACTURA                         | CAGE640701TP3 | 244            | 10,838.75 | 1     | P/PIFI-2011-21MSU0014E-10 | 3 | 3 | 1 | 42 | SERVICIOS  | CONSUMO DE ALIMENTOS   | 1  | 63660 | 63660  | 1    | 10,838.75 | 10,838.75 | 0    | 52,821.25  |

|    |                                 |               |               |                     |             |                           |   |   |   |    |           |   |                     |                     |       |     |                     |           |                     |           |
|----|---------------------------------|---------------|---------------|---------------------|-------------|---------------------------|---|---|---|----|-----------|---|---------------------|---------------------|-------|-----|---------------------|-----------|---------------------|-----------|
| 46 | NOTA DE VENTA                   | HELD710828818 | 1848          | 1,148.00            | 1           | P/PIFI-2011-21MSU0014E-10 | 3 | 3 | 1 | 42 | SERVICIOS | CONSUMO DE ALIMENTOS  | 1                   | 63660               | 63660 | 1   | 1,148.00            | 1,148.00  | 0                   | 62,512.00 |
| 47 | FACTURA                         | SAJM560819ETO | 1143          | 14,036.00           | 1           | P/PIFI-2011-21MSU0014E-10 | 4 | 1 | 3 | 12 | SERVICIOS | COEDICIÓN DE LA OBRA AGRIETAR EL CAPITALISMO EL HACER CONTRA EL TRABAJO, DE JOHN HOLLOWAY   | 2                   | 33840               | 67680 | 1   | 14,036.00           | 14,036.00 | 1                   | 53,644.00 |
| 48 | RECIBO DE COMPROBANTE DE GASTOS | SIN RFC       | 2088          | 502.67              | 1,2,3,4,5,6 | P/PIFI-2011-21MSU0014E-10 | 4 | 2 | 1 | 54 | SERVICIOS | CONSUMO DE ALIMENTOS  | 1                   | 4644                | 4644  | 1   | 83.78               | 502.67    | 0                   | 4,141.33  |
| 48 | RECIBO DE COMPROBANTE DE GASTOS | SIN RFC       | TH01092258    | 379.14              | 1,2,3,4,6   | P/PIFI-2011-21MSU0014E-10 | 4 | 2 | 1 | 54 | SERVICIOS | CONSUMO DE ALIMENTOS  | 1                   | 4644                | 4644  | 1   | 94.79               | 379.14    | 0                   | 4,264.86  |
| 48 | RECIBO DE COMPROBANTE DE GASTOS | SIN RFC       | TB229182      | 494.84              | 1,2,3,4,5,7 | P/PIFI-2011-21MSU0014E-10 | 4 | 2 | 1 | 54 | SERVICIOS | CONSUMO DE ALIMENTOS  | 1                   | 4644                | 4644  | 1   | 82.47               | 494.84    | 0                   | 4,149.16  |
| 49 | RECIBO DE COMPROBANTE DE GASTOS | SIN RFC       | T1-9-BR186    | 48.95               | 1,2         | P/PIFI-2011-21MSU0014E-10 | 4 | 2 | 1 | 54 | SERVICIOS | CONSUMO DE ALIMENTOS  | 1                   | 4644                | 4644  | 1   | 24.48               | 48.95     | 0                   | 4,595.05  |
| 49 | FACTURA                         | EAC8504236U5  | A476960       | 147.00              | 1           | P/PIFI-2011-21MSU0014E-10 | 4 | 2 | 1 | 54 | SERVICIOS | CONSUMO DE ALIMENTOS  | 1                   | 4644                | 4644  | 1   | 147.00              | 147.00    | 0                   | 4,497.00  |
| 49 | RECIBO DE COMPROBANTE DE GASTOS | SIN RFC       | 00718012-4015 | 112.14              | 1,2         | P/PIFI-2011-21MSU0014E-10 | 4 | 2 | 1 | 54 | SERVICIOS | CONSUMO DE ALIMENTOS  | 1                   | 4644                | 4644  | 1   | 56.07               | 112.14    | 0                   | 4,531.86  |
| 49 | RECIBO DE COMPROBANTE DE GASTOS | SIN RFC       | 16480         | 347.10              | 1,2,3,4     | P/PIFI-2011-21MSU0014E-10 | 4 | 2 | 1 | 54 | SERVICIOS | CONSUMO DE ALIMENTOS  | 1                   | 4644                | 4644  | 1   | 86.78               | 347.10    | 0                   | 4,296.90  |
| 50 | RECIBO DE COMPROBANTE DE GASTOS | SIN RFC       | 1201290051    | 97.00               | 1           | P/PIFI-2011-21MSU0014E-10 | 4 | 2 | 1 | 55 | SERVICIOS | TAXI  | 1                   | 32513               | 32513 | 1   | 97.00               | 97.00     | 0                   | 32,416.00 |
| 51 | FACTURA                         | CAGE640701TP3 | 242 y 243     | 5,322.08            | 1           | P/PIFI-2011-21MSU0014E-10 | 4 | 2 | 2 | 19 | SERVICIOS | CONSUMO DE ALIMENTOS  | 1                   | 5457                | 5457  | 2   | 2,661.04            | 5,322.08  | -1                  | 134.92    |
| 52 | FACTURA                         | PDI980331TLO  | 170           | 44,564.00           | 1           | P/PIFI-2011-21MSU0014E-10 | 4 | 3 | 1 | 24 | SERVICIOS | LIBRO: LA ESTÉTICA Y EL ARTE MÁS ALLÁ DE LA ACADÉMIA  | 2                   | 22282               | 44564 | 448 | 120.96              | 44,564.00 | -446                | -         |
| 52 | FACTURA                         | PDI980331TLO  | 170           | 5,200.00            | 1           | P/PIFI-2011-21MSU0014E-10 | 4 | 3 | 1 | 29 | SERVICIOS | LIBRO: LA ESTÉTICA Y EL ARTE MÁS ALLÁ DE LA ACADÉMIA  | 1                   | 15916               | 15916 | 52  | 120.96              | 5,200.00  | -51                 | 10,716.00 |
| 53 | FACTURA                         | CIM0912091JA  | 1398          | 3,474.00            | 1           | P/PIFI-2011-21MSU0014E-11 | 2 | 3 | 2 | 6  | SERVICIOS | SUMINISTRO Y COLOCACIÓN DE JAULA PROTECTORA MOVIBLE DE HERRERÍA Y SOPORTE PARA CAÑÓN, INSTALACIÓN DE AUDIO, VIDEO CON INTERRUPTOR | 1                   | 3474                | 3474  | 1   | 3,474.00            | 3,474.00  | 0                   | -         |
| 54 | FACTURA                         | FOVJ71112IX9  | 23354         | 551.23              | 1           | P/PIFI-2011-21MSU0014E-11 | 4 | 2 | 2 | 5  | SERVICIOS | IMPRESIÓN DE TESIS  | 1                   | 16214               | 16214 | 1   | 551.23              | 551.23    | 0                   | 15,662.77 |
| 55 | FACTURA                         | GUMC750127CB8 | 1808          | 1,100.00            | 1           | P/PIFI-2011-21MSU0014E-11 | 4 | 2 | 2 | 5  | SERVICIOS | IMPRESIÓN Y EMPASTADO DE TESIS  | 1                   | 16214               | 16214 | 1   | 1,100.00            | 1,100.00  | 0                   | 15,114.00 |
|    |                                 |               |               | <b>2,768,664.76</b> |             |                           |   |   |   |    |           |   | <b>2,372,998.00</b> | <b>4,892,712.00</b> |       |     | <b>2,768,664.76</b> |           | <b>2,124,047.24</b> |           |