









**BENEMÉRITA UNIVERSIDAD AUTÓNOMA DE PUEBLA**  
**PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR**  
 Informe Financiero Acumulado: No.56  
 Al 30 de Septiembre de 2015

RUBROS	Becas Fomento a la permanencia	Fomento a la generación y aplicación del conocimiento	Apoyo mensual complementario (Becas como apoyo a la Trayectoria)	Beca Estudiante	Beca Cuota mensual	Dotación individual de Trabajo Manual para la Labor académica	Dotación de Publicación	Servicios	Materiales	Bienes muebles	Asesoría Bibliográfica	Materiales y Consumibles	Equipo	Equipo de Expresión Gráfica	Asistencia o Reuniones Académicas	Estancias Cortes	Mantenimiento	Costo Computación	Inscripción	Colegiatura	Seguro médico	Instalación	Transporte y viáticos	Materiales didácticos	Ordinación o Felicitación	TOTAL
Of. No. 103.5/08/3056								6,755.95	163,131.24	1,503,722.49	66,360.32														1,740,000.00	
Of. No. 103.5/08/3332		1,268,428.88		53,434.00																						1,321,862.88
Of. No. 103.5/08/3342								1,415,028.75	715,188.47	220,779.15	25,957.62														2,376,953.99	
Of. No. 103.5/08/3343		9,815,262.82		183,509.79		26,699.86																				10,025,472.47
Of. No. 103.5/08/3506																	239,778.00	364,483.00	10,846.00	153,611.35			167,559.11	108,828.55	12,672.91	1,057,748.92
Of. No. 103.5/08/3507																				35,370.69	65,596.59		93,198.01	17,523.76	7,731.57	219,420.62
Of. No. 103.5/08/5027	72,000.00	245,743.96																								317,743.96
Of. No. 103.5/08/5234		1,608,330.75		20,973.00																						1,629,303.75
Of. No. 103.5/09/1265								3,082,227.93	955,031.84	816,459.15	53,578.00															4,907,296.92
Of. No. 103.5/09/3723								10,678.04	215,270.35	2,212,153.25	171,899.35															2,610,001.00
Of. No. 103.5/09/4194	192,000.00	10,517,729.21	20,000.00	395,767.41		42,945.47																				11,168,442.09
Of. No. 103.5/09/4213		1,052,640.02		100,172.75		96,569.98																				1,249,402.75
Of. No. 103.5/09/4416																		9,224.25					68,868.19	41,370.26	1,481.00	120,943.70
Of. No. 103.5/09/4417																					22,338.14					22,338.14
Of. No. 103.5/09/4931								651,831.94	183,638.19	271,122.00	12,000.00															1,118,592.13
Of. No. 103.5/09/7139		2,640,393.07		161,958.84		57,029.37																				2,859,381.28
Of. No. 103.5/09/7232		330,518.33		20,002.00		9,385.86																				359,906.19
Of. No. 103.5/10/4583								6,977.25	350,136.34	2,446,018.48	238,327.82															3,041,459.89
Of. No. 103.5/10/5710																	1,831,032.00	1,141,200.00	190,264.73	785,524.64			249,114.62	160,753.48	78,869.58	4,436,759.05
Of. No. 103.5/10/4960	228,000.00	411,848.94	155,000.00	42,483.00		155,160.35																				992,492.29
Of. No. 103.5/10/7297	144,000.00	347,372.65	60,000.00	36,702.75		107,007.00																				695,082.40
Of. No. 103.5/10/4959	1,902,000.00	3,062,539.53	364,000.00	270,399.32		1,198,168.39																				6,797,107.24
Of. No. 103.5/10/7296	271,800.00	1,361,432.14	15,000.00	88,394.25		203,388.48																				1,940,014.87
Of. No. 103.5/10/6789								2,499,562.93	556,254.19	536,370.33	30,926.78															3,623,104.23
Of. No. 103.5/10/8556							42,571.00																			42,571.00
Of. No. 103.5/10/8557							2,166.62																			2,166.62
Of. No. 103.5/11/338							15,831.00																			15,831.00
Of. No. 103.5/11/3339							2,500.00																			2,500.00
Of. No. 103.5/11/718							69,112.80																			69,112.80
Of. No. 103.5/11/1051								984,687.19	640,530.77	593,459.13	39,058.62															2,257,735.71
Of. No. 103.5/11/1501							15,768.48																			15,768.48
Of. No. 103.5/11/6077							4,997.00																			4,997.00
Of. No. 103.5/11/6078							10,255.00																			10,255.00
Of. No. 103.5/11/6080							9,903.28																			9,903.28
Of. No. 103.5/11/6081							30,000.00																			30,000.00
Of. No. 103.5/11/3831								22,058.80	325,754.61	2,698,148.87	164,827.23															3,210,789.51
Of. No. 103.5/11/4481	288,000.00	1,173,308.32	222,000.00	101,892.00		164,502.30																				1,949,702.62
Of. No. 103.5/11/6674	114,000.00	542,466.31	80,000.00	38,249.50		80,000.00																				854,715.81
Of. No. 103.5/11/4476	1,098,000.00	2,947,250.21	252,000.00	307,987.74		784,155.45																				5,389,393.40
Of. No. 103.5/11/6673	288,000.00	1,083,266.37	107,000.00	81,877.50		200,000.00																				1,760,143.87
Of. No. 103.5/11/5638								483,431.77	15,530.08	66,093.22																565,055.07
Of. No. 103.5/11/5672																		402,423.00	51,541.99	82,635.73			61,930.95	8,974.11		647,505.76





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 Al 30 de Septiembre de 2015

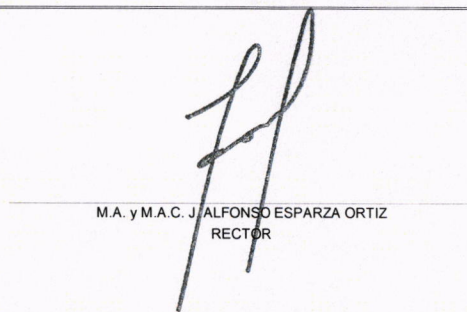
RUBROS	Bonos bonos a la parsonatura	Fomento a la generacón y aplicacón del conocimiento	Ayuda material complementario (Requisitos para la Tránsito)	Beca Estudiante	Beca Cuota mensual	Demoras individuales de Trabajo Sólido para la Labor académica	Costos de Publicación	Servicios	Materiales	Bonos recibidos	Ayuda Bibliográfica	Materiales y Conexiones	Equipo	Equipos de Experimentación	Asistencia a Reuniones Académicas	Estados Coche	Manutención	Costos Complementarios	Inscripción	Colegiatura	Seguro médico	Instalación	Transporte y Viáticos	Materiales didácticos	Graduación o Titulación	TOTAL
Of. No. 103.5/13/6905								1,030,652.13	60,827.63	60,613.00	16,802.80														1,168,895.56	
Of. No. 103.5/13/7273								80,802.70	18,087.28	51,894.16	5,020.51														155,804.65	
Of. No. 103.5/13/9129									5,124.94	24,875.06															30,000.00	
Of. No. 103.5/13/9255										25,000.00															25,000.00	
Of. No. 103.5/13/9351								518,906.07	564,124.56	49,298.39	10,296.00														1,142,625.02	
Of. No. 103.5/13/9492					32,000.00																				32,000.00	
Of. No. 103.5/14/2934								32,925.58			16,706.95														49,632.53	
Of. No. 103.5/14/539					192,000.00				2,614.11	17,385.89															212,000.00	
Of. No. 103.5/14/637					128,000.00				10,024.00	9,976.00															148,000.00	
Of. No. 103.5/14/5154					64,000.00				4,550.74	15,449.26															84,000.00	
Of. No. 103.5/14/5782					112,000.00				2,299.00	16,156.00	1,545.00														132,000.00	
Of. No. 103.5/14/8403					96,000.00			6,500.00	5,500.99	7,999.01															116,000.00	
Of. No. 103.5/14/327							16,036.70																		16,036.70	
Of. No. 103.5/14/667							5,381.00																		5,381.00	
Of. No. 103.5/14/6162							7,348.32																		7,348.32	
Of. No. 103.5/14/6163							7,776.00																		7,776.00	
Of. No. 103.5/14/7902							7,448.00																		7,448.00	
Of. No. 103.5/14/8588							9,190.00																		9,190.00	
Of. No. 103.5/14/9589							26,333.32	3,000.00	19,998.00	6,000.00															55,331.32	
Of. No. 103.5/14/9726					192,000.00				700.99	19,299.01															212,000.00	
Of. No. 103.5/14/9828							3,390.00																		3,390.00	
Of. No. 103.5/14/10027							6,842.76																		6,842.76	
Of. No. 103.5/13/10891							3,570.00																		3,570.00	
Of. No. 103.5/13/10943					64,000.00																				64,000.00	
Of. No. 103.5/13/11123					112,000.00																				112,000.00	
Of. No. 103.5/14/668							24,591.70																		24,591.70	
Of. No. 103.5/14/10943					64,000.00																				64,000.00	
Of. No. 103.5/15/225							19,397.50																		19,397.50	
Of. No. 103.5/15/226							10,302.33																		10,302.33	
Of. No. 103.5/15/1402							6,410.00																		6,410.00	
Of. No. 103.5/15/1466							8,964.00																		8,964.00	
Of. No. 103.5/11/5674																	419,558.40	219,324.12	12,481.86	804,153.60	27,970.56		9,323.52	11,654.40	1,504,466.46	
Of. No. 103.5/14/5339																	172,854.00	212,038.00	16,672.12	211,962.30			12,213.00	52,168.00	38,986.51	716,893.93



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RUBROS	Bases Fomento a la permanencia	Fomento a la gestión académica y aplicación del conocimiento	Apoyo mensual complementario de (Recurros) hasta a 3 Trimestres	Beca Estudiante	Beca Cuota mensual	Elementos Individuales de Trabajo Docente para la Labor Académica	Cuotas de Publicación	Servicio	Materiales	Bases mensuales	Aforo Bibliográfico	Materiales y Consultas	Equipo	Equipo de Experimentación	Asesoría y Revisión Académica	Estancias Cortas	Mantenimiento	Costa Computación	Inscripción	Colaboración	Registro público	Institución	Transporte y viáticos	Materiales de consumo	Uso de Internet o Telefonía	TOTAL
Of. No. 103.5/14/5361																	509,959.05	101,961.81	1,178.13				16,207.23		629,336.22	
Of. No. 103.5/14/8998								733.06	18,969.12	115,944.00	4,824.10														140,470.28	
Of. No. 103.5/14/10342									2,850.59	56,796.21	352.80															60,000.00
Of. No. 103.5/14/10066									337.43	49,662.57																50,000.00
Of. No. 103.5/14/11771																	45,000.00	332,881.50	17,200.00	120,750.00			64,746.36	15,087.04		595,664.90
Of. No. 103.5/14/10803	108,000.00		90,000.00	26,607.75					8,648.86	103,240.24		11,461.55	226,358.07	301,905.80	11,894.52											888,116.79
Of. No. 103.5/14/7146	53,000.00		46,000.00	14,324.90				3,201.00	3,801.10	28,212.62	2,620.00	133,563.77	41,118.32		4,161.19											330,002.90
Of. No. 103.5/14/10819	306,000.00		45,000.00	42,034.45					20,935.10	152,706.18	4,901.62	171,357.29	85,527.34	938,774.41	31,101.33	3,877.00										1,802,214.72
Of. No. 103.5/15/722					128,000.00				20,000.00																	148,000.00
Of. No. 103.5/14/11123					64,000.00																					64,000.00
Of. No. 103.5/15/4268							6,128.00																			6,128.00
Of. No. 103.5/15/4270							38,399.00																			38,399.00
Of. No. 103.5/14/11585									30,000.00																	30,000.00
Of. No. 103.5/14/11125									8,969.00		430.42				17,115.73											26,545.15
Of. No. 103.5/15/765					96,000.00				2,661.00	17,339.00																116,000.00
Of. No. 103.5/15/2419					48,000.00					20,000.00																68,000.00
Of. No. 103.5/15/6957							13,390.00																			13,390.00
Of. No. 103.5/15/7713							37,468.00																			37,468.00
Of. No. 103.5/15/8170					16,002.13																					16,002.13
Of. No. 103.5/15/9551					48,000.00			3,500.00	2,901.97	13,598.03																68,000.00
Of. No. 103.5/15/9590							5,631.00																			5,631.00
<b>TOTAL POR RUBRO</b>	\$ 29,013,800.00	\$ 80,478,567.98	\$ 6,936,000.00	\$ 5,350,091.00	\$ 1,984,002.13	\$ 6,131,721.06	\$ 935,755.58	\$ 18,895,214.69	\$ 13,711,415.24	\$ 72,490,540.23	\$ 6,104,230.17	\$ 890,800.37	\$ 883,788.76	\$ 1,702,553.72	\$ 335,051.02	\$ 134,650.38	\$ 41,945,568.44	\$ 16,449,546.35	\$ 1,436,147.34	\$ 5,435,138.16	\$ 729,930.36	\$ 296,037.82	\$ 5,857,277.01	\$ 6,461,051.02	\$ 461,165.64	\$ 327,250,043.47

  
 MTRA. ESPERANZA MORALES PÉREZ  
 RESPONSABLE INSTITUCIONAL DEL PROGRAMA

  
 M.A. y M.A.C. J. ALFONSO ESPARZA ORTIZ  
 RECTOR