





**BENEMERITA UNIVERSIDAD AUTÓNOMA DE PUEBLA**  
**PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR**  
 Informe Financiero Acumulado: No. 58  
 Al 31 de Marzo de 2015

RUBROS	Becas formales e in- permanentes	Fomento a la generación y aplicación del conocimiento	Apoyo mensual complementario financiamiento a la Trayectoria	Beca Estudiante	Beca Cuota mensual	Elementos Indivisibles de Trabajo Básicos para la Labor académica	Gastos de Publicación	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Materiales y Consumibles	Equipo	Equipo de Experimentación	Asistencia a Reuniones Académicas	Estancias Cortas	Manutención	Cuota Compensatoria	Inscripción	Coligatura	Seguro médico	Instalación	Transporte y viáticos	Materiales didácticos	Graduación o Titulación	TOTAL	
2001-03-01																		858,797.70	308,756.40	2,700.00	496,409.90		47,660.00	18,603.00		1,733,014.00	
2001-03-02																		17,424.00	199,332.00					90,000.00		306,756.00	
2001-04-01																		219,600.00	229,200.00				12,000.00	50,000.00		510,800.00	
2001-05								8731.09	142596.06	1645747.90	108925.95														1906500.00		
2001-06								30540.49	76091.61	983396.86	97971.04															1188000.00	
2001-07-01																										1870200.00	
2001-08-01																										2610689.62	
2001-08-02																										823738.61	
2001-09-01																										145800.00	
2001-10-01																										1475309.08	
2002-01																										1366000.00	
2002-02								4,004.70	44,088.67	1,221,531.68	96,374.95														10,000.00	10,000.00	
EXB-01-01	288,000.00	200,000.00	216,000.00						521.90	79,478.10																784,000.00	
EXB-01-02	124,000.00									56,382.82	3,617.18															184,000.00	
EXB-02-02	96,000.00									30,000.00																126,000.00	
EXB-03-01	696,000.00	493,652.00	300,000.00						8,892.05	188,967.24	2,140.71															1,689,652.00	
EXB-03-02	288,000.00								3,609.12	86,360.88																378,000.00	
EXB-04-01	348,000.00	300,000.00						3,157.00	1,773.54	72,171.06	2,898.40															728,000.00	
EXB-04-02	1,848,000.00							2,842.50	17,342.60	523,047.87	56,767.03															2,448,000.00	
EXB-05-02	96,000.00								19.00	27,788.00	2,193.00															126,000.00	
PTC-01-01	996,000.00	795,713.00	506,000.00						7,491.02	260,578.38	11,930.60															2,577,713.00	
PTC-02-02	288,000.00							1,171.98	325.70	86,502.32																378,000.00	
PTC-03-01	678,000.00	200,000.00	180,000.00					5,795.85	10,161.73	221,218.42	2,824.00															1,298,000.00	
PTC-04-02	176,000.00								789.13	58,500.00	710.87															236,000.00	
Of. No. 103.5/02/1417	858,000.00	868,094.00	420,000.00					9,437.05	9,999.25	261,743.05	8,685.55															2,435,958.90	
Of. No. 103.5/02/1441	1,342,000.00	552,665.78	180,000.00					10,267.95	17,209.20	328,027.50	26,495.35															2,454,665.78	
Of. No. 103.5/02/1485								18,362.50	14,016.57	999,300.73	73,320.20															1,105,000.00	
Of. No. 103.5/02/1502																	766,455.04	179,637.90	35,551.36	6,488.03	21,062.87		23,496.00	9,900.00		1,042,591.20	
Of. No. 103.5/02/1609																		649,615.80	23,941.27	388,324.53	89,962.56		461,301.44	47,621.22	26,505.89	1,687,262.71	
Of. No. 103.5/02/1740																	1,261,392.64	461,963.94	3,530.00	880,653.78	35,160.00	283.46	118,497.96	33,462.30		2,794,944.06	
Of. No. 103.5/02/1776									6,062.00	3,938.00																10,000.00	
Of. No. 103.5/02/1852								345.00	71,593.51	456,708.40	10,353.35															539,000.26	
Of. No. 103.5/02/2302																				442.00				754.21	7,000.00		8,196.21
Of. No. 103.5/02/2342	1,168,000.00	655,480.42	204,000.00					1,887.25	5,647.75	363,574.32	8,890.68															2,407,480.42	
Of. No. 103.5/02/2343	566,000.00	421,808.00	204,000.00					552.00	7,379.87	185,871.26	16,396.87															1,401,808.00	
Of. No. 103.5/03/116									1,065.00	68,258.54	676.46															70,000.00	
Of. No. 103.5/03/105																	595,605.00	119,121.00	3,180.00	101,006.26	30,171.08		12,066.61	20,600.00		881,749.95	
Of. No. 103.5/03/1166	1,710,000.00	3,004,683.67	303,000.00					11,608.13	5,921.42	438,772.58	33,697.87															5,507,683.67	
Of. No. 103.5/03/1157	624,000.00	1,188,902.29		54,920.00					6,239.78	170,832.26	2,928.01															2,047,822.34	
Of. No. 103.5/03/1173																	1,057,162.50	289,025.10	17,773.59		23,368.91		101,432.30	20,610.67		1,509,373.07	
Of. No. 103.5/03/1280								3,910.00	42,907.69	538,850.42	43,331.90															629,000.01	
Of. No. 103.5/03/1378	139,000.00																									139,000.00	
Of. No. 103.5/03/1434																	707,095.00	405,348.12		88,248.20	23,247.92		42,623.17	11,000.00		1,277,662.41	
Of. No. 103.5/03/1965		115,714.00																								115,714.00	
Of. No. 103.5/03/2138																	103,550.00	189,400.00					15,000.00	70,000.00		377,950.00	
Of. No. 103.5/03/2139																	581,445.00	147,239.40	10,980.00	97,290.53	18,064.00		9,641.47	10,980.00		875,640.40	
Of. No. 103.5/03/2433																	219,015.00	43,803.00		2,470.50	8,784.00		12,078.00	10,980.00		297,130.50	
Of. No. 103.5/03/2548	988,000.00	1,223,599.75	144,000.00					1,495.00	4,148.54	287,582.96	6,773.50															2,655,599.75	



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Al 31 de Marzo de 2016

RUBROS	Becas formales e in permanentes	Fomento a la generación y aplicación del conocimiento	Apoyo mensual complementario (Becas de Trayectoria)	Beca Estudiante	Beca Cuota mensual	Elementos Individuales de Trabajo Básicos para la Labor Académica	Gastos de Publicación	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Materiales y Consumibles	Equipo	Equipo de Experimentación	Asistencia a Reuniones Académicas	Extensión Cortes	Manutención	Costa Computadora	Inscripción	Colgiatura	Seguro médico	Instalación	Transporte y viáticos	Materiales didácticos	Graduación o Titulación	TOTAL
Of No. 103.5/03/2 549	894,000.00	888,393.80	84,000.00						24,743.78	218,721.86	26,534.36															2,136,393.80
Of No. 103.5/04/1 948								70,227.93	51,772.07																	122,000.00
Of No. 103.5/04/2 495								179,338.74	120,661.26																	300,000.00
Of No. 103.5/04/4 28								1,495.00	5,051.25	288,931.41	14,522.34															310,000.00
Of No. 103.5/03/9 07 y Of No. 103.5/04/4 83																	472,290.00	654,600.00	1,000.00	29,500.00		34,638.00	113,072.85			1,305,100.85
Of No. 103.5/04/4 84																		129,200.00				9,000.00	80,000.00			218,200.00
Of No. 103.5/04/4 88																				523,152.00	339,600.00		25,902.00	19,500.00	80,000.00	988,154.00
Of No. 103.5/04/7 67	30,000.00	185,000.72		15,714.00		40,000.00			4,938.20	6,972.66	28,089.14															310,714.72
Of No. 103.5/04/1 123																										310,000.00
Of No. 103.5/04/1 378	1,392,000.00	4,034,497.66	264,000.00	34,828.00					41,403.93	364,381.42	44,214.65															6,175,325.66
Of No. 103.5/04/1 379	168,000.00	590,087.42							11,807.96	118,757.04	9,435.00															858,087.42
Of No. 103.5/04/1 607								7,808.50	57,147.43	670,719.96	32,324.11															788,000.00
Of No. 103.5/04/2 283																										310,000.00
Of No. 103.5/04/2 284																										310,000.00
Of No. 103.5/04/2 417																										310,000.00
Of No. 103.5/04/2 500								11,795.04	168,505.45	2,131,194.91	167,267.75															2,478,763.15
Of No. 103.5/04/2 539	1,058,000.00	1,714,843.57	299,000.00						21,894.84	314,197.80	33,907.36															3,441,843.57
Of No. 103.5/04/2 755	450,000.00	897,327.00	210,000.00					690.00	5,548.00	106,678.00	7,084.00															1,677,327.00
Of No. 103.5/04/2 905	355,000.00								2,925.63	142,328.97	4,745.40															506,000.00
Of No. 103.5/04/2 914	190,000.00	634,275.22	63,000.00						13,267.80	53,713.20	3,019.00															957,275.22
Of No. 103.5/04/2 975	450,000.00	314,949.92							11,817.00	102,374.10	5,808.90															884,949.92
Of No. 103.5/04/2 985	64,000.00									30,000.00																94,000.00
Of No. 103.5/05/1 535																										310,000.00
Of No. 103.5/05/1 536																										310,000.00
Of No. 103.5/05/1 666	572,000.00	1,094,634.64	354,000.00					140.60	12,215.64	243,025.98	44,617.78															2,320,634.64
Of No. 103.5/05/1 725	388,000.00	942,796.00	40,000.00					19,399.05	6,678.15	187,140.06	26,782.74															1,610,796.00
Of No. 103.5/05/1 774								11,506.80	110,651.55	913,231.50	99,210.15															1,135,000.00
Of No. 103.5/05/2 315																										310,000.00
Of No. 103.5/06/4 57								402.50	107,978.15	900,885.52	46,733.83															1,056,000.00
Of No. 103.5/06/0 586		309,366.82		17,755.00					4,385.87	34,118.00	1,496.13															367,121.82
Of No. 103.5/06/1 903									6,679.74																	310,000.00
Of No. 103.5/06/1 989																										310,000.00
Of No. 103.5/07/1 840								20,046.27	196,836.21	1,223,502.02	117,909.49															1,558,293.99
Of No. 103.5/07/1 896								469,041.01	2,897.01	124,740.00	9,100.00															605,778.02
Of No. 103.5/07/1 873																										310,000.00
Of No. 103.5/07/1 922								8,939.61	70,070.15	962,034.31	41,295.97															1,082,340.04
Of No. 103.5/07/1 976																										310,000.00
Of No. 103.5/07/2 968																										310,000.00
Of No. 103.5/07/2 108								763,982.43	377,670.82	227,386.97	8,900.00															1,377,940.22
Of No. 103.5/07/2 201																										310,000.00
Of No. 103.5/07/2 208		2,837,847.73		40,975.00		39,696.02															7,350.00		29,714.57	10,000.00		47,064.57
Of No. 103.5/07/2 564		5,548,918.22		103,100.00		18,323.46																				3,018,518.75
Of No. 103.5/07/3 038		30,000.00																								5,670,341.71
																										30,000.00



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Al 31 de Marzo de 2016

RUBROS	Becas formación a la permanencia	Fomento a la generación y aplicación del conocimiento	Apoyo manual complementario (Reconocimiento a la Trayectoria)	Beca Estudiantil	Beca Cuota mensual	Elementos Individuales de Trabajo Básicos para la Labor académica	Gastos de Publicación	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Materiales y Consumibles	Equipo	Equipo de Especialización	Asistencia a Reuniones Académicas	Escuelas Cortas	Manutención	Costo Compensatoria	Inscripción	Coligatura	Seguro médico	Instalación	Transporte y Viáticos	Materiales didácticos	Graduación o Titulación	TOTAL	
Of No. 103 5/07/3 381									14.91	31,267.29	8,717.80															40,000.00	
Of No. 103 5/08/1 640		438,779.06		20,973.00																							459,752.06
Of No. 103 5/08/1 641		804,204.97																									804,204.97
Of No. 103 5/08/1 859		643,767.84		10,000.00																							653,767.84
Of No. 103 5/08/3 056								6,755.95	163,131.24	1,503,722.49	66,390.32															1,740,000.00	
Of No. 103 5/08/3 337		1,268,428.88		53,434.00																							1,321,862.88
Of No. 103 5/08/3 342								1,415,028.75	715,188.47	220,779.15	25,957.62															2,376,953.99	
Of No. 103 5/08/3 343		9,815,262.82		183,509.79		26,699.86																					10,025,472.47
Of No. 103 5/08/3 506																	239,778.00	364,453.00	10,846.00	153,611.35			167,559.11	108,828.55	12,672.91		1,057,748.92
Of No. 103 5/08/3 507																				35,370.69	65,566.59		93,198.01	17,523.76	7,731.57		219,420.62
Of No. 103 5/08/5 027	72,000.00	245,743.96		19,185.00								7,319.98															344,248.94
Of No. 103 5/08/5 234		1,608,330.75		20,973.00																							1,629,303.75
Of No. 103 5/09/1 265								3,082,227.93	955,031.84	816,459.15	53,578.00																4,907,296.92
Of No. 103 5/09/3 723								10,678.04	215,270.35	2,212,153.25	171,899.36																2,610,001.00
Of No. 103 5/09/4 194	192,000.00	10,517,729.21	20,000.00	395,767.41		42,945.47																					11,168,442.09
Of No. 103 5/09/4 213		1,052,640.02		100,172.75		96,589.98																					1,249,402.75
Of No. 103 5/09/4 416																			9,224.25				68,868.19	41,370.26	1,481.00		120,943.70
Of No. 103 5/09/4 417																					22,338.14						22,338.14
Of No. 103 5/09/4 931								651,831.94	183,638.19	271,122.00	12,000.00																1,118,592.13
Of No. 103 5/09/7 139		2,640,393.07		161,958.84		57,029.37																					2,859,381.28
Of No. 103 5/09/7 232		330,518.33		20,002.00		9,385.86																					359,906.19
Of No. 103 5/10/4 583								6,977.25	350,136.34	2,446,018.48	238,327.62																3,041,459.69
Of No. 103 5/10/5 710																	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 5/10/4 960	228,000.00	411,848.94	155,000.00	42,483.00		155,160.35																					992,492.29
Of No. 103 5/10/7 297	144,000.00	347,372.65	60,000.00	36,702.75		107,007.00																					695,082.40
Of No. 103 5/10/4 959	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 5/10/7 296	271,800.00	1,361,432.14	15,000.00	88,394.25		203,388.48																					1,940,014.87
Of No. 103 5/10/6 769								2,499,552.93	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 5/11/339							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 5/11/8674	114,000.00	542,486.31	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 5/11/8673	288,000.00	1,083,266.37	107,000.00	81,877.50		200,000.00																					1,760,143.87



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 Al 31 de Marzo de 2016

RUBROS	Becas fomento a la permanencia	Fomento a la generación y aplicación del conocimiento	Ayudo mensual suplementario (Reconocimiento a la Trayectoria)	Beca Estudiante	Beca Cuota mensual	Elementos Individuales de Trabajo Básicos para la Labor Académica	Gastos de Publicación	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Materiales y Consumibles	Equipo	Equipo de Experimentación	Asistencia a Reuniones Académicas	Estancias Cortas	Manutención	Cuota Compensatoria	Inscripción	Coligatura	Seguro médico	Instalación	Transporte y viáticos	Materiales didácticos	Graduación o Titulación	TOTAL	
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	91,541.99	82,635.73		61,930.95	8,974.11		647,505.78	
Of. No. 103.5/11/5673																			95,373.54				44,852.39	16,732.20	7,601.05	164,559.18	
Of. No. 103.5/11/7044	72,000.00	300,021.26		21,834.00		40,000.00																				433,855.26	
Of. No. 103.5/11/8634							66,716.32																			66,716.32	
Of. No. 103.5/11/7827							27,240.00																			27,240.00	
Of. No. 103.5/12/225							258,028.00																			258,028.00	
Of. No. 103.5/11/6369							5,922.00																			5,922.00	
Of. No. 103.5/11/8076							31,231.00																			31,231.00	
Of. No. 103.5/11/3585								52,914.46	241,726.48																	294,640.94	
Of. No. 103.5/11/6818								15,000.00	27,465.86	14,534.14															57,000.00		
Of. No. 103.5/11/6848								1,023,649.61	249,702.19	683,854.62	129,237.79															2,086,444.21	
Of. No. 103.5/11/8659								334,190.57	31,594.50	29,795.90																395,580.97	
Of. No. 103.5/11/8609	72,000.00	51,594.52	60,000.00	21,834.00		40,000.00																				245,428.52	
Of. No. 103.5/12/2015								1,863,655.39	392,247.52	823,338.23	91,559.02															3,170,800.16	
Of. No. 103.5/12/3789								50,042.08	305,640.73	2,074,281.86	178,289.16															2,608,253.83	
Of. No. 103.5/12/4962																			836,712.00	26,960.00			20,001.00	90,705.37	138,414.60	1,112,792.97	
Of. No. 103.5/12/5074																			66,476.00				10,000.00	17,361.18		93,837.18	
Of. No. 103.5/12/4310	216,000.00	916,306.20	324,000.00	140,350.44		211,095.92				9,019.11		17,918.80	47,073.31	3,564.89	48,956.52											1,934,287.19	
Of. No. 103.5/12/4358							30,000.00																			30,000.00	
Of. No. 103.5/12/4367	2,102,000.00	4,231,640.75	538,000.00	341,366.33		1,433,400.84						24,525.24	159.00		21,788.53	24,717.18									8,717,597.87		
Of. No. 103.5/11/6082							15,080.00																			15,080.00	
Of. No. 103.5/11/8370							16,500.00																			16,500.00	
Of. No. 103.5/11/8371							39,675.00																			39,675.00	
Of. No. 103.5/12/2548					384,000.00				802.00	19,198.00																404,000.00	
Of. No. 103.5/12/4596								904,165.29	348,024.88	210,414.34	36,969.90															1,499,574.41	
Of. No. 103.5/12/4806								510,570.41	467,411.94	94,700.00																1,072,682.35	
Of. No. 103.5/12/7002							3,210.00																			3,210.00	
Of. No. 103.5/12/8492							8,965.27																			8,965.27	
Of. No. 103.5/12/8136	504,000.00	1,844,034.07	96,000.00	127,007.00		299,463.62																				2,870,504.69	
Of. No. 103.5/13/3385							22,417.50																			22,417.50	
Of. No. 103.5/13/9492					176,000.00					20,000.00																196,000.00	
Of. No. 103.5/13/5967								23,559.50	319,961.70	2,058,057.40	225,983.04															2,627,561.64	
Of. No. 103.5/13/5618																	486,822.00	904,266.50	33,680.00	171,876.75		10,000.00	28,249.00	96,331.64	44,324.00	1,775,549.89	
Of. No. 103.5/13/6520																		60,000.00					5,000.00	20,000.00	11,584.00	96,584.00	
Of. No. 103.5/14/7112							21,408.67	210,144.06	1,250,694.60	98,966.90																1,581,214.23	
Of. No. 103.5/13/6958	144,000.00	99,272.21	110,000.00	47,266.00		77,887.66					3,374.87	35,722.20	10,048.49	76,181.08	42,577.85											646,330.36	
Of. No. 103.5/13/6823	1,162,000.00	2,161,761.62	297,000.00	250,175.89		618,595.61			35,847.25	201,536.03	18,439.82	317,059.41	288,320.74	328,308.91	109,756.77	76,918.32									5,865,720.37		
Of. No. 103.5/13/8869	360,000.00	435,402.34	84,000.00	118,182.50		158,225.39			2,884.50			205,988.68	196,041.40	129,999.71	69,485.11	53,855.06									1,814,064.78		
Of. No. 103.5/13/5261								626,088.26	227,233.30	128,972.76	8,159.00															990,453.32	
Of. No. 103.5/13/6905								1,192,060.67	75,738.52	60,613.00	18,714.52															1,347,126.71	
Of. No. 103.5/13/7273								80,802.70	18,087.28	51,894.16	5,020.51															155,804.85	
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



BENEMÉRITA UNIVERSIDAD AUTÓNOMA DE PUEBLA  
PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR  
Informe Financiero Acumulado: No. 56  
Al 31 de Marzo de 2016

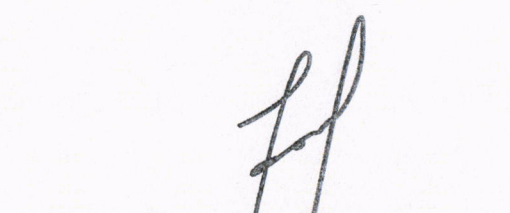
RUBROS	Becas formento a la permanencia	Formento a la generación y aplicación del conocimiento	Apoyo mensual complementario (Reconocimiento a la Trayectoria)	Beca Estudiante	Beca Cuota mensual	Elementos Individuales de Trabajo Básicos para la Labor Académica	Gastos de Publicación	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Materiales y Consumibles	Equipo	Equipo de Experimentación	Asistencia a Reuniones Académicas	Estancias Cortas	Manutención	Curso Compensatorio	Inscripción	Colegiatura	Seguro médico	Instalación	Transporte y vívicos	Materiales didácticos	Graduación o Titulación	TOTAL	
Of. No. 103.5/13/9351								518,906.07	564,124.56	49,296.39	10,296.00															1,142,625.02	
Of. No. 103.5/13/9492																											0.00
Of. No. 103.5/14/2924								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. 103.5/14/6154					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. 103.5/14/7127							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. 103.5/14/6668							24,591.70																			24,591.70	
Of. No. 103.5/14/10943					208,000.00				243.01	19,756.99																228,000.00	
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																	187,386.00	227,194.00	16,672.12	276,564.91		12,213.00	53,714.42	38,986.51		812,730.96	
Of. No. 103.5/14/5361																	508,959.05	101,991.81		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								6,998.99	81,165.41	1,833.80																89,998.20	
Of. No. 103.5/14/10066								337.43	49,662.57																	50,000.00	
Of. No. 103.5/14/11771																	45,000.00	388,111.50	17,200.00	120,750.00			75,635.28	17,121.84		663,818.62	
Of. No. 103.5/14/10803	120,000.00		100,000.00	36,841.50					8,648.86	103,240.24		11,461.55	226,358.07	301,905.80	11,894.52											920,350.54	
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		33,161.19											359,002.90	
Of. No. 103.5/14/10819	402,000.00		60,000.00	93,263.10					27,038.10	161,406.16	4,901.62	217,571.91	121,285.51	938,774.41	31,101.33	5,132.00										2,062,474.16	
Of. No. 103.5/15/722					192,000.00				20,000.00																	212,000.00	
Of. No. 103.5/14/11123					192,000.00																					192,000.00	
Of. No. 103.5/15/4268							34,418.00																			34,418.00	
Of. No. 103.5/15/4270							38,399.00																			38,399.00	
Of. No. 103.5/14/11585									7,518.51	49,089.03	3,392.46															60,000.00	
Of. No. 103.5/14/11125				12,276.00						34,039.00	2,604.20	430.42			20,586.91	11,954.99										81,891.52	
Of. No. 103.5/15/765					192,000.00				2,661.00	17,339.00																212,000.00	
Of. No. 103.5/15/2419					192,000.00					20,000.00																212,000.00	
Of. No. 103.5/15/6957							13,390.00																			13,390.00	



BENEMÉRITA UNIVERSIDAD AUTÓNOMA DE PUEBLA  
PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR  
Informe Financiero Acumulado: No. 58  
Al 31 de Marzo de 2016

RUBROS	Becas formato a la permanencia	Formación a la generación y aplicación del conocimiento	Apoyo material complementario (Reconocimiento a la Trayectoria)	Beca Estudiante	Beca Cuota manual	Elementos Individuales de Trabajo Básicos para la Labor Académica	Gastos de Publicación	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Materiales y Consumibles	Equipo	Equipo de Experimentación	Atención a Resúmenes Académicos	Estampar Cortas	Manutención	Costa Compensatoria	Inscripción	Coligatura	Seguro médico	Instalación	Transporte y viáticos	Materiales didácticos	Graduación o Titulación	TOTAL
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				128,000.00				3,500.00	2,901.97	13,598.03																148,000.00
Of. No. 103.5/15/9590							5,631.00																			5,631.00
Of. No. 103.5/15/9174								18,867.29	250,332.93	1,576,360.72	91,056.39															1,936,617.33
Of. No. 103.5/15/10181								600.00	21,102.35	130,797.65																152,500.00
Of. No. 103.5/15/7990																		63,000.00	5,539.00					25,128.53	9,500.00	103,167.53
Of. No. 103.5/12/8144	72,000.00		84,000.00																							156,000.00
Of. No. 103.5/15/7423			35,000.00	23,454.25				2,399.88	25,501.90	67,806.15	2,361.00	19,699.16	62,338.18	27,782.30	62,630.63	7,450.82										326,424.56
Of. No. 103.5/15/7449	912,000.00		312,000.00	179,171.88				4,093.96	248,854.83	773,039.75	100,538.67	573,946.87	639,982.01	407,938.60	144,063.72	53,533.36										4,349,163.66
DSA/103.5/15/5479					32,001.48			19,993.16																		51,994.64
DSA/103.5/15/7861					96,000.00				6,911.01	13,088.99																116,000.00
DSA/103.5/15/7864					160,000.00				7,303.00	12,498.00	199.00															180,000.00
DSA/103.5/15/8164					80,000.00				2,379.00	17,620.00																99,999.00
DSA/103.5/15/8185					48,005.79				19,998.49																	68,004.28
DSA/103.5/15/7711							21,168.00																			21,168.00
DSA/103.5/15/10050							24,305.00																			24,305.00
DSA/103.5/15/10073							10,808.00																			10,808.00
DSA/103.5/15/11649							16,720.00																			16,720.00
DSA/103.5/15/6755									36,185.09	3,799.00																39,984.09
DSA/103.5/15/3087	42,000.00			14,327.25					1,054.90	38,945.10		15,007.23		35,880.25												147,214.73
DSA/103.5/15/10471	36,000.00		29,000.00	8,529.00					29,547.24	130,840.73	6,731.26	1,856.01	61,287.05	94,739.35												398,530.64
DSA/103.5/15/5308							8,239.00																			8,239.00
DSA/103.5/15/10050							8,980.00																			8,980.00
DSA/103.5/16/120							2,176.00																			2,176.00
DSA/103.5/16/125							74,066.00																			74,066.00
DSA/103.5/16/364							25,891.00																			25,891.00
DSA/103.5/16/367							33,836.00																			33,836.00
DSA/103.5/16/794							4,134.00																			4,134.00
DSA/103.5/16/798							8,134.00																			8,134.00
DSA/103.5/16/1164							38,164.00																			38,164.00
DSA/103.5/16/1171							9,558.00																			9,558.00
<b>TOTAL POR RUBRO</b>	\$ 30,195,800.00	\$ 80,478,567.98	\$ 7,421,000.00	\$ 3,671,457.89	\$ 2,880,009.40	\$ 6,131,721.06	\$ 1,250,223.58	\$ 19,106,927.89	\$ 14,421,285.38	\$ 75,499,359.92	\$ 6,338,926.83	\$ 1,582,071.23	\$ 1,684,012.17	\$ 2,345,075.48	\$ 596,005.28	\$ 233,561.75	\$ 41,960,100.44	\$ 16,829,822.35	\$ 1,441,686.34	\$ 9,567,014.52	\$ 729,930.36	\$ 296,037.82	\$ 5,868,165.93	\$ 6,489,760.77	\$ 475,865.64	\$ 337,494,400.01

  
 MTRA. ESPERANZA MORALES PÉREZ  
 RESPONSABLE INSTITUCIONAL DEL PROGRAMA

  
 DR. J. ALFONSO ESPARZA ORTIZ  
 RECTOR