



BENEMÉRITA UNIVERSIDAD AUTÓNOMA DE PUEBLA

Informe Financiero Parcial No. 65

A1 31 de diciembre de 2017

Concepto	Beca de Fomento a la Permanencia	Reconocimiento a la Trayectoria Académica	Cuota compensatoria	Cuota de manutención	Beca Cuota manual	Beca estudiante	Gastos de publicación	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Materiales y Consumibles	Equipo	Equipo de Experimentación	Asistencia a Reuniones Académicas	Gastos de Trabajo de Campo	Exposiciones Cortes	Inscripción	Colgadura	Transporte	Seguro Médico	Válidos	Material Diadéctico	Graduación y Titulación	Total				
DSA/103.5/15/9174									24,555.70	5,387.60	10,056.61													40,000.00					
DSA/103.5/16/8052								16,762.00	50,155.13	538,688.94	9,422.56													615,028.55					
511-6/17-9188								2,628.00	86,635.14	580,004.42	55,882.75													725,160.31					
PROMEPI103.5/11/5072																							5,338.31		5,338.31				
PROMEPI103.5/12/4962			18,000.00																				10,000.00	5,458.00	33,458.00				
PROMEPI103.5/13/5618																				4,411.76			13,174.27	11,719.78	29,305.81				
PROMEPI103.5/13/5636																				4,017.20					4,017.20				
DSA/103.5/14/5339			5,684.00	7,266.00																220.00				30,200.00	43,370.00				
DSA/103.5/14/5361																					29,620.00			5,889.00	34,489.95				
DSA/103.5/14/17711			90,007.00	45,000.00																18,520.00	8,600.00		98,540.44	7,000.00	267,676.44				
DSA/103.5/15/7960			18,000.00																			13.00		1,630.00	25,182.00				
DSA/103.5/16/8178			24,310.34	7,266.00																				8,000.00	39,576.34				
511-6/17-1813			90,437.37																						90,437.37				
511-6/17-7318			117,000.00	159,852.00																				18,699.34	10,000.00	34,785.49	28,660.83	15,100.00	384,097.46
DSA/103.5/14/11125												13,255.47													13,255.47				
DSA/103.5/15/7423																									17,134.59				
DSA/103.5/15/10854															7,033.61										7,033.61				
DSA/103.5/16/10388	72,000.00																								72,000.00				
DSA/103.5/16/11014						26,060.00			9,297.00	24,193.10		6,087.80	27,223.68			74,715.29									168,176.87				
511-6/17-8217		20,000.00				8,176.00			4,347.00	28,409.15															61,932.15				
DSA/103.5/14/7146												381.00	9,161.00												9,542.00				
DSA/103.5/14/10819														58.76	26,165.38										26,222.14				
DSA/103.5/15/3087											10,004.45	70,899.67	7,119.75												87,823.87				
DSA/103.5/15/7449	18,000.00					87,413.25			16,681.80		55,574.49	33,596.26	7,015.67	117,593.33					36,022.98						373,896.78				
DSA/103.5/15/10471	6,000.00	15,000.00				38,380.50			4,389.06	33,169.03	2,441.91	107,775.68	178,001.05		2,835.10	368.00							50,000.00		438,360.33				
DSA/103.5/16/10420	270,000.00	133,000.00				119,975.53			33,825.33	39,162.60	41,732.27	763,281.93	73,488.21	80,908.32	135,278.67	133,320.47							101,553.14		1,925,526.47				
DSA/103.5/16/11069	12,000.00					4,443.32				40,040.00		94,518.20	124,010.65		50,998.03										326,010.20				
DSA/103.5/16/14467	18,000.00																								18,000.00				
511-6/17-8017	210,000.00	51,000.00				136,792.13		6,958.87	8,585.78	327,961.00	20,101.85	95,319.21	425,104.15		88,693.05	81,175.18			8,000.01						1,437,755.83				
DSA/103.5/14/11330								227,211.70	3,900.20	19,357.30															250,469.20				
DSA/103.5/15/10525								130,560.15	89,958.63	45,000.00															265,518.78				
DSA/103.5/15/14492								199,636.27	28,758.85	22,602.10															250,997.22				
511-6/17-7366										67,497.30															67,497.30				
PROMEPI103.5/12/8134								79.00																	79.00				
DSA/103.5/16/364								2,596.00																	2,596.00				
511-6/17-1110								7,200.00																	7,200.00				
511-6/17-2767								7,479.46																	7,479.46				
511-6/17-2774								6,796.40																	6,796.40				
511-6/17-2908								23,365.90																	23,365.90				
511-6/17-2985								957.05																	957.05				
511-6/17-2986								12,276.85																	12,276.85				
511-6/17-0718								4,926.00																	4,926.00				
511-6/17-0018								1,317.00																	1,317.00				
511-6/17-7116								6,231.00																	6,231.00				
511-6/17-7587								2,250.00																	2,250.00				



BENEMÉRITA UNIVERSIDAD AUTÓNOMA DE PUEBLA

Informe Financiero Parcial No. 68

Al 31 de diciembre de 2017

Concepto	Beca de Fomento a la Permanencia	Reconocimiento a la Trayectoria Académica	Cuota compensatoria	Cuota de manutención	Beca Cuota mensual	Beca estudiante	Gastos de publicación	Servicios	Materiales	Bienes muebles	Acervo bibliográfico	Materiales y Consumibles	Equipo	Equipo de Experimentación	Asistencia a Reuniones Académicas	Gastos de Trabajo de Campo	Estancias Cortas	Inscripción	Colegiatura	Transporte	Seguro Médico	Válidos	Materiales Didácticos	Graduación y Titulación	Total	
511-6/17-7948							5,354.00																		5,354.00	
511-6/17-7969							26,902.00																			26,902.00
511-6/17-7977							29,926.05																			29,926.05
511-6/17-7985							9,421.00																			9,421.00
511-6/17-7985							32,750.00																			32,750.00
511-6/17-10043							11,400.00																			11,400.00
511-6/17-10289							37,167.00																			37,167.00
511-6/17-11050							9,655.00																			9,655.00
511-6/17-11063							7,955.00																			7,955.00
511-6/17-11147							34,035.00																			34,035.00
511-6/17-11170							31,444.00																			31,444.00
511-6/17-11181							1,781.00																			1,781.00
511-6/17-11195							7,125.00																			7,125.00
511-6/17-11282							2,025.00																			2,025.00
511-6/17-11283							5,118.52																			5,118.52
511-6/17-13835							43,111.00																			43,111.00
DSA/103.5/15/12684					32,000.00																					32,000.00
DSA/103.5/16/525					32,000.00																					32,000.00
DSA/103.5/16/1048					48,000.00			127.00	1,849.00		2,000.00															51,976.00
DSA/103.5/16/2611					64,000.00																					64,000.00
DSA/103.5/16/5051					64,000.00																					64,000.00
DSA/103.5/16/5833					80,000.00																					80,000.00
DSA/103.5/16/7344					64,000.00																					64,000.00
DSA/103.5/16/9412					48,000.00																					48,000.00
DSA/103.5/16/11449					64,000.00																					64,000.00
DSA/103.5/16/14302					64,000.00																					64,000.00
DSA/103.5/16/14599					16,000.00																					16,000.00
DSA/103.5/16/14653					48,000.00																					48,000.00
511-6/17-605					64,000.00																					64,000.00
511-6/17-616					48,000.00																					48,000.00
511-6/17-2682					32,000.00																					32,000.00
511-6/17-2699					32,000.00																					32,000.00
511-6/17-3276					64,000.00																					64,000.00
511-6/17-8609					48,000.00																					48,000.00
511-6/17-9449					80,000.00				306.00	19,694.00																100,000.00
511-6/17-9492					48,000.00				9,858.34																	57,858.34
511-6/17-9888					48,000.00			13,519.00		6,481.00																68,000.00
511-6/17-10080					112,000.00			20,000.00																		132,000.00
511-6/17-10082					96,000.00				9,600.80	10,399.20																116,000.00
511-6/17-11061					48,000.00					19,999.00																67,999.00
511-6/17-11062					80,000.00					19,974.15																99,974.15
DSA/103.5/16/7350					127,997.28																					127,997.28
511-6/17-773					96,000.00																					96,000.00
511-6/17-5162					48,000.00																					48,000.00
511-6/17-7061					16,003.44																					16,003.44
DSA/103.5/15/12665								170,146.80	8,225.40	67,597.05																245,969.25



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Al 31 de diciembre de 2017

Concepto	Beca de Fomento a la Permanencia	Reconocimiento a la Trayectoria Académica	Costo compensatorio	Cuota de manutención	Beca Cuota mensual	Beca estudiante	Gastos de publicación	Servicios	Materiales	Bienes muebles	Acrero bibliográfico	Materiales y Consumibles	Equipo	Equipo de Experimentación	Asistencia a Reuniones Académicas	Gastos de Trabajo de Campo	Estancias Cortas	Inscripción	Colegiatura	Transporte	Seguro Médico	Viviendo	Material Didáctico	Graduación y Titulación	Total	
DSA103.5/15/3188								1,592,553.94	262,563.91	124,775.42	57,365.97														2,057,259.24	
DSA103.5/16/11840								367,265.46	20,532.00																	407,817.46
DSA103.5/15/7470								194,891.86	923,382.83	62,405.79	40,000.00															1,220,680.48
DSA103.5/16/11953								105,416.25		49,404.46																154,820.71
511-6/17-2174								226,597.74	10,188.86	235,155.18																471,941.78
511-6/17-2741								31,918.46	4,841.14	3,364.00																40,123.60
DSA103.5/15/10977								1,431,549.47	894,133.40	1,068,321.75	20,042.00															3,414,046.71
DSA103.5/15/14073								290,896.83	322,737.72	1,118,882.31	4,027.60															1,736,344.46
SUMA	\$ 606,000.00	\$ 219,000.00	\$ 363,438.71	\$ 219,384.00	\$ 1,712,006.72	\$ 422,840.73	\$ 372,644.23	\$ 5,048,640.40	\$ 2,848,309.20	\$ 4,577,725.75	\$ 263,083.54	\$ 1,146,197.23	\$ 941,284.07	\$ 95,100.50	\$ 428,997.77	\$ 269,582.94	\$ 212,770.72	\$ 28,076.20	\$ 31,931.10	\$ 10,013.00	\$ 28,020.95	\$ 133,334.93	\$ 57,173.21	\$ 84,976.78	\$	20,121,747.28

MCE. MARÍA DEL CARMEN MARTÍNEZ REYES
RESPONSABLE INSTITUCIONAL DEL PROGRAMA

MTR. OSCAR I. GILBÓN ROSETE
TESORERO GENERAL