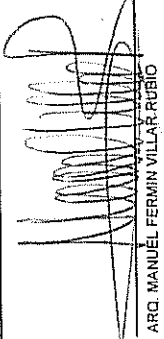
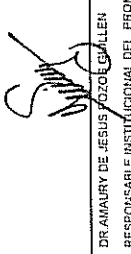


Informe Financiero Parcial No. 51
con corte al 30 de JUNIO 2017

RUBROS	Fomento a la generación y aplicación del conocimiento	Beca de fomento a la permanencia	Beca de estudiante	Beca Prácticas	Equipo	Equipo para experimentación	Implementos individuales de trabajo	Materiales muebles	Mantención muebles	Cuota Compañerista	Coligancia	Instalación	Transporte y viáticos	Materiales didácticos	Asistencia a reuniones	Apoyo para la formación de recursos Humanos	Equipo de laboratorio	Gastos de trabajo de campo	reconocimiento a la trayectoria académica	organización de seminarios	gastos de publicación	TOTAL	
103.5/16/4649										64,435.75	77,082.46		2,246.41									143,764.64	
103.5/14/5721								25,682.20		9,825.00												9,025.00	
103.5/14/11206							14,909.90															25,682.20	
103.5/15/09080										25,570.25	10,606.80			2,648.60									14,999.96
103.5/16/07653							6,695.00		18,165.00													57,392.65	
103.5/15/09267										24,115.80	69,329.57		12,626.38										6,695.00
103.5/15/09443							471.90															108,072.75	
103.5/15/10227								22,183.21				11,685.66								4,483.39		471.90	
103.5/16/12881				40,000.00																		38,426.23	
103.5/16/03601				8,000.00																		51,685.66	
103.5/16/08095				24,000.00																		8,000.00	
103.5/16/05644				40,000.00																		24,000.00	
103.5/16/06976				40,000.00					54,495.00	73,386.55	20,325.00											40,000.00	
103.5/16/06298				40,000.00					18,165.00	15,982.70				4,153.89								146,188.55	
103.5/16/07283				40,000.00							13,061.76											36,301.59	
103.5/16/09786				40,000.00																		53,051.76	
103.5/16/10027				40,000.00											22,669.00	24,200.00	29,247.00	16,067.17				291,610.36	
103.5/16/10419	95,271.54	433,000.00	178,139.26	40,000.00																		92,393.17	
103.5/16/10500	18,759.07	30,000.00	44,433.28	40,000.00											196,771.02			61,046.49	67,000.00			40,000.00	
103.5/16/11116		10,000.00		40,000.00															30,000.00			2,955,612.36	
103.5/16/11423				40,000.00						12,256.50		10,144.53										293,523.41	
103.5/16/14496		35,000.00		40,000.00										1,180.00								48,997.00	
103.5/16/14529				40,000.00																		56,144.53	
103.5/16/14532				40,000.00																		13,430.50	
103.5/16/14642				40,000.00																		77,897.92	
103.5/16/14709				40,000.00																		47,733.90	
103.5/16/14866				40,000.00																		44,733.90	
103.5/16/15805				40,000.00																		40,000.00	
511-6/17/09411				48,000.00																		40,000.00	
511-6/17/01956				48,000.00																		29,289.15	
511-6/17/02263				48,000.00																		48,000.00	
511-6/17/02931				48,000.00																		48,000.00	
511-6/17/04451				48,000.00																		48,000.00	
511-6/17/05415				48,000.00																		48,000.00	
511-6/17/06554				48,000.00																		48,000.00	
511-6/17/05970				48,000.00																		48,000.00	
TOTAL POR RUBRO	114,029.61	599,000.00	322,672.54	569,000.00	463,655.17	160,693.85	533,564.64	482,899.14	90,825.00	225,556.55	10,606.80	168,726.05	58,214.56	10,426.90	219,640.02	24,200.00	29,247.00	77,113.66	104,000.00	4,483.36	199,091.00	4,339,395.39	


ARC. MANUEL FERMIN VILLAR RUBIO
RECTOR DE LA UASLP


DRA. AMAIRY DE JESUS GOÑEZ GUILLEN
RESPONSABLE INSTITUCIONAL DEL PROMEP