

Informe Financiero Parcial No. 52
CON CORTE AL 30 DE SEPTIEMBRE DE 2017

RUBROS	Comento a la generación y aplicación del conocimiento	Becas de fomento a la permanencia	Beca estudiante	Beca Post-doctoral	Equipo	Equipo para experimentación	Implementos individuales de trabajo	Materiales muebles	Manutención	Cuentas Compensables	Colegiatura	Indicación	Transporte y viaticos	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	Gastos de publicación	TOTAL	
103.5/1305575								12,465.17		43,618.22	63,242.91		92,680.28	10,223.51							12,465.17	
103.5/1405449									7,860.00				32,025.31	1,216.47								209,751.93
103.5/1405721								25,591.42														41,101.70
103.5/1407437								32,952.00														25,591.42
103.5/1410476								16,027.10														32,952.00
103.5/1506980									14,532.00	24,547.46	70,551.66		35,947.25									16,027.10
103.5/1507653										28,938.95												35,947.25
103.5/1508443								786.48														135,437.87
103.5/1511042																						786.48
103.5/1508844				40,000.00																		48,000.00
103.5/1505975									50,882.00	75,256.08	23,771.00			17,520.80								167,409.98
103.5/1505298									21,798.00	19,179.24	16,000.00											56,977.24
103.5/1507283																						15,000.00
103.5/1507431																						15,000.00
103.5/1509768								17,838.83					85,315.83									514,650.71
103.5/1510027																						174,002.26
103.5/1510419	160,268.06	513,000.00	228,136.74		302,709.99	495,076.50	145,982.77	615,609.26							144,602.10			64,072.58	72,000.00			32,000.00
103.5/1506508	30,221.54	35,000.00	8,888.64			18,597.00	20,000.00	65,516.65														2,741,487.00
103.5/1511118		12,000.00			19,487.00	23,639.00	62,379.26								16,500.00							216,221.83
103.5/1511385																						73,636.00
103.5/151609768																						48,000.00
103.5/151614422										14,710.20	62,896.70											48,000.00
103.5/151614496		16,000.00	25,060.04				6,506.98	148,735.12														77,406.90
103.5/151614528																						255,093.23
103.5/151614532												3,791.35										48,000.00
103.5/151614642												10,093.41										48,000.00
103.5/151614648																						58,093.41
103.5/151614708																						48,000.00
103.5/151615665																						97,660.29
511-5/1700411																						48,000.00
511-5/1701898																						48,000.00
511-5/1704031																						48,000.00
511-5/1708039																						48,000.00
511-5/1709772																						48,000.00
511-5/1709730																						48,000.00
511-5/1708191																						48,000.00
511-5/1708192																						48,000.00
511-5/1708558																						48,000.00
TOTAL POR RUBRO	193,519.60	579,000.00	263,883.42	576,000.00	322,206.99	537,311.50	754,516.72	1,070,499.39	87,192.00	214,110.16	235,262.27	37,011.06	246,968.66	24,960.88	256,564.62	27,527.30	10,900.00	84,072.57	109,000.00	95,687.00	5,729,996.16	