



UNIVERSIDAD POLITÉCNICA DE PUEBLA  
Programa para el Desarrollo Profesional Docente, para el tipo Superior  
Informe Financiero Parcial N° 8274  
Con corte al : 31/12/2014

Convocatoria	Clave del Anexo	Equipo de Cómputo	Laboratorio y Experimentación	Maquinaria y Equipo	Acervo Bibliográfico	Cuota de Instalación	Cuota Mensual	Cuota Compensatoria	Cuota de Manutención	Transporte y Viáticos	Bienes Muebles	Otros	Unico	Gastos de Publicación	Servicios Educativos	Visitas Congresos Reuniones	Contratos Becas Honorarios	Patentes	Total
Redes - año 2	PROME/103.5/ 13/6924	\$0.00	\$88,549.41	\$11,453.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,851.00	\$0.00	\$0.00	\$0.00	\$52,104.63	\$0.00	\$0.00	\$153,958.71
Becas Post- doctorales	PROME/103.5/ 13/1217	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,000
Apoyo a la Reincorporación de Exbecarios PROMEP	PROME/103.5/ 13/7150	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64,000
Apoyo a la Incorporación de Nuevos PTC	DSA/103.5/14/72 57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,924.26	\$0.00	\$5,924.26
Apoyo a la Incorporación de Nuevos PTC	PROME/103.5/ 13/7149	\$40,000.00	\$0.00	\$13,859.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,460.72	\$0.00	\$30,000.00	\$0.00	\$0.00	\$33,861.00	\$0.00	\$0.00	\$63,861
Apoyo a la Incorporación de Nuevos PTC	PROME/103.5/ 13/8909	\$8,999.10	\$0.00	\$150,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,637.00	\$0.00	\$89,956.80
Beca para estudios de posgrado de alta calidad	DSA/103.5/14/55 54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$58,128.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$23,637.00	\$0.00	\$242,636.10
Apoyo Fortalecimiento de Cuerpos Academicos	PROME/103.5/ 13/7433	\$112,265.09	\$0.00	\$29,721.50	\$23,031.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,374.96	\$0.00	\$0.00	\$0.00	\$0.00	\$10,500.00	\$0.00	\$82,128
Total por Rubro		\$161,264.19	\$88,549.41	\$205,034.25	\$23,031.00	\$0.00	\$64,000.00	\$24,000.00	\$58,128.00	\$0.00	\$12,460.72	\$59,225.96	\$90,000.00	\$0.00	\$0.00	\$85,965.63	\$63,698.26	\$0.00	\$935,357.42

C.P. Sergio Armando Cisneros Martínez



Mtra. Ma. Del Carmen Rivera Madrigal  
Contraloría Social

Dr. Marco Antonio Flores González  
Rector