



Universidad Autónoma
de Baja California

CONTADURÍA

"2023, año de la concienciación sobre las personas con trastorno del espectro autista"

Oficio No. 155/2023

DR. EDUARDO GERARDO ROSAS GONZÁLEZ
DIRECTOR DE FORTALECIMIENTO INSTITUCIONAL
DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR
UNIVERSITARIA E INTERCULTURAL
P R E S E N T E. –

Por medio del presente nos permitimos remitir a usted el Primer Informe Trimestral Financiero del Programa para el Desarrollo Profesional Docente PRODEP correspondiente al Presupuesto 2023 por la cantidad de: - - - \$ 0.00 (CERO PESOS 00/100 M. N.).

Así como el Reporte del Estado de Cuenta Bancario con número de cuenta 0120201936 correspondiente al mes de mayo y junio del presente año en el cual reportamos intereses ganados por: \$8,937.97 (OCHO MIL NOVECIENTOS TREINTA Y SIETE PESOS 97/100 M. N.).

Sin otro particular de momento y en espera de vernos favorecidos con su atención, quedo a sus órdenes para cualquier aclaración al respecto.

A T E N T A M E N T E

Mexicali, B.C. a 05 de julio de 2023

"POR LA REALIZACIÓN PLENA DEL SER"
CONTADOR

UNIVERSIDAD AUTÓNOMA
DE BAJA CALIFORNIA



CONTADURÍA

M.C.G. MANUEL MONJARDIN ACOSTA

UNIVERSIDAD AUTÓNOMA
DE BAJA CALIFORNIA

ESPACHADO
05 JUL 2023
ESPACHADO
CONTADURÍA

C.c.p.- Dr. Luciano Concheiro Bórquez, Subsecretario de Educación Superior.
Dra. Carmen Enedina Rodríguez Armenta, Directora General de Educación Superior Universitaria e Intercultural.
C.P. María Gabriela Rosas Bazúa, Tesorera de la UABC.
Dra. Dora Luz Flores Gutiérrez, Representante Institucional de PRODEP por la UABC.
Minutario.
MMA/BLA/LDVO/zs*

Dirección de Fortalecimiento Institucional
Programa para el Desarrollo Profesional Docente (PRODEP)

Reporte de Estado de Cuenta del Subnegocio 2023

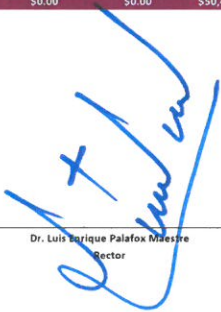
Institución: Universidad Autónoma de Baja California

Número de subcuenta: 0120201936

Banco: BBVA

Corte al: 4 de julio de 2023

Capital							Productos Financieros							Saldo total según estado de cuenta (14)=(6)+(13)
Periodo	Capital asignado PRODEP (1)	Retiro de la subcuenta (2)	Pago a proveedores (3)	Devolución a TESOFE (4)	Reintegros a la subcuenta (5)	Saldo final acumulado (6) = ((1-2-3-4+5)+6 mes anterior)	Capital (Rendimiento bruto) (7)	Costo de la subcuenta (8)	Rendimiento neto (9) = 7-8	Pago a proveedores (10)	Devolución a TESOFE (11)	Reintegros a Capital (12)	Ejercicio Neto (13) = (9-10-11+12+(13 mes anterior))	
abr-23	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
may-23	\$1,064,655.00	\$0	\$0	\$0	\$0	\$1,064,655.00	\$2,543.67	\$0	\$2,543.67	\$0	\$0	\$0	\$2,543.67	\$1,067,198.67
jun-23	\$0	\$0	\$0	\$0	\$50,445.00	\$1,014,210.00	\$6,394.30	\$0	\$6,394.30	\$0	\$0	\$0	\$8,937.97	\$1,023,147.97
TOTALES:	\$1,064,655.00	\$0.00	\$0.00	\$50,445.00	\$0.00	\$1,014,210.00	\$8,937.97	\$0.00	\$8,937.97	\$0.00	\$0.00	\$0.00	\$8,937.97	\$1,023,147.97

PA 

Dr. Luis Enrique Palafox Maestre
Sector



Dra. Dora Luz Flores Gutiérrez
Representante Institucional del PRODEP

Apoyo a Profesores de Tiempo Completo con Perfil Deseable
Universidad Autónoma de Baja California
Avance Acumulado al Trimestre 1

Detalle

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
43007	HAYDEE MELENDEZ GUILLEN	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
45836	JOSE LUIS JAVIER SANCHEZ GONZALEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
93051	TATIANA ESTEFANIA GALVAN DE LA FUENTE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
113049	GEORGES SEINGIER	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
117552	JUAN CARLOS CASTELLANOS RAMÍREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
117554	SHAMALY ALHELI NIÑO CARRASCO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
140358	JOSÉ DE JESUS MANRIQUEZ TORRES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
149260	MAURICIO LEONEL PAZ GONZÁLEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
149396	ALLEN ALEXANDER CASTILLO BARRÓN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
150077	SUSANA RODRÍGUEZ							

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
	GUTIÉRREZ							
150242	PRISCY ALFREDO LUQUE MORALES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
153955	JACOB ALBERTO VALDIVIESO OJEDA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
155904	JOSE EDUARDO PEREZCHICA VEGA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
156978	MOISES HUSSEIN CHAVEZ HERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
162808	MARCOS EDUARDO GONZÁLEZ TREVIZO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
162817	FRANCISCO FERNÁNDEZ MELCHOR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
162871	JULIO LORDA SOLÓRZANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
162915	USAMA ISMAEL YARBUH LUGO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
162988	DIANA ALEJANDRA GONZÁLEZ GARCÍA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163083	KATYA PULIDO DÍAZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163172	EUSTOLIA RODRÍGUEZ VELÁZQUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163359	ULISES JESÚS TAMAYO PÉREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163523	JOSÉ GUSTAVO VÁZQUEZ JIMÉNEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163684	CARLOS ORIÓN NORZAGARAY							

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
	LÓPEZ							
163865	ABRAHAM ARIAS LEÓN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
164094	CESAR AUGUSTO FLORES DUEÑAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
167898	MARICELA LOPEZ ORNELAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173053	IDANYA RUBÍ SERAFÍN HIGUERA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173078	FILIBERTO EDUARDO R. MANRIQUE MOLINA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173270	DAVID ENRIQUE FLORES JIMÉNEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173319	ANA LUCÍA JIMENEZ PÉREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173439	ANGEL MANUEL SUÁREZ HERNÁNDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173651	ENRIQUE BERRA RUIZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173677	ANEL HORTENSIA GOMEZ SAN LUIS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173681	SILVIA VIVIANA PITONES RUBIO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173886	CYNTHIA LIZBETH RUIZ BUGARIN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
178306	BLANCKA YESENIA SAMANIEGO GAMEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
178307	RAUL ENRIQUE VALLE GOUGH	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
178485	CAMILO CARAVEO MENA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
178633	ALEJANDRA SERRANO							

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
178634	TRUJILLO MANUEL ANTONIO BARRAZA GUERRERO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
179744	GEU SALOME MENDOZA CATALÁN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
179825	SUSANA GUTIERREZ PORTILLO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
179831	MARCO ANTONIO HERNANDEZ LEPE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
179957	JOSE ATAHUALPA CHAVEZ VALENCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
180183	LUIS MALPICA CRUZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
181050	CARLOS OLVERA SANDÓVAL	\$7,950.00	\$0.00	\$0.00	\$0.00	\$7,950.00	\$0.00	\$7,950.00
181052	ANDRÉ LUIZ BRAGA DE SOUZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
186402	VIANEY MÉNDEZ TRUJILLO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
186555	DIANA VILLEGAS LOEZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
186571	OLIVIA YESSSENIA VARGAS BERNAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
186841	IRMA DANIELA RENTERIA DIAZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
187902	IMELDA CUEVAS MERECIAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188023	LUIS EDUARDO VILLALOBOS GALLEGOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188025	GENARO RODRÍGUEZ URIBE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
188146	JOSÉ RAMÓN AYALA BAUTISTA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188176	MARIEL ORGANISTA CAMACHO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188285	FRANCISCO CASILLAS FIGUEROA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188507	ANNA ARELY GONZALEZ RASCON	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188570	JORGE ALBERTO CID CRUZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188583	ALMA ANGÉLICA VILLA RUEDA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188602	ELDA GEORGINA CHÁVEZ CORTÉZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188613	DANIEL ANTONIO OLVERA GARCÍA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188684	RIGOBERTO MARTÍNEZ CLARK	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188697	MAURICIO IVÁN VARGAS MENDOZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188705	CLAUDIA JENNIFER DOMÍNGUEZ CHÁVEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188772	MICHELL ÁLVAREZ LÓPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188773	JESÚS MANUEL LUCERO ACOSTA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188782	OSCAR MANUEL PEREZ LANDEROS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188801	ETIENNE MULUME ODERHWA MUFUNGIZI	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188852	RODRIGO FLORES							

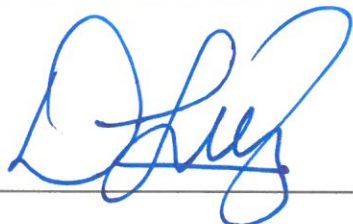
Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
	GARIVAY							
188856	MARY TRINY BELEÑO CABARCAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
189909	FIDEL NÚÑEZ RAMÍREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
189912	SAUL HERNANDEZ AQUINO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
190019	FLAVIO ABEL RIVERA AGUIRRE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
190033	JESUS EDUARDO SOTO VEGA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
197696	ANZONY ARTURO CRUZ GONZALEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
197702	VICTOR ALEXANDER QUINTANA LOPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
197717	ANA PAULINA HARO ALVAREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199891	DANIEL AVALOS GONZÁLEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199934	CLAUDIA BERRA BARONA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199987	EDER GERMÁN LIZÁRRAGA MEDINA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199995	LETICIA CERVANTES HUERTA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199997	TONATIUH MACAÑA GUZMÁN	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
199998	EVA VIVIANA SARMIENTO GUTIÉRREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
200019	MOISES JESUS CASTRO TOSCANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
200051	CÉSAR ENRIQUE JIMÉNEZ YAÑEZ	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
200207	IVAN ALBERTO SANCHIS PEDREGOSA	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
201270	KARINA ISABEL SALINAS SOLÍS	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
201272	ADRIANA GARCIA GURROLA	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
202281	ERIKA FABIOLA GOMEZ GARCIA	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
202282	NORMA JULIETA SALAZAR LÓPEZ	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
202287	ULISES LÓPEZ SÁNCHEZ	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
202289	NAPOLEON GUDIÑO ELIZONDO	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
202311	BRAULIO JUÁREZ ARAIZA	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
202312	RODOLFO ALAN MARTINEZ RODRIGUEZ	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
202313	RICARDO CRUZ LÓPEZ	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
202391	DENYS SERRANO ARENAS	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
203490	SHEILA AZALIA MORALES FLORES	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
203492	ISRAEL MORENO SALTO	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
203493	MÓNICA LETICIA LÓPEZ CHACÓN	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
203523	RUBÉN AVILÉS REYES	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00
203530	CRISTINA DOMINGUEZ CASTRO	\$7,965.00	\$C.00	\$C.00	\$C.00	\$7,965.00	\$C.00	\$7,965.00

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
203539	ULIN ANTOBELLI BASILIO CORTES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
203541	MAYRA CECILIA RAMIREZ CAMACHO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
204557	KARLA VERONICA FELIX JARAMILLO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
204568	MOISÉS LIBRADO GONZÁLEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
204569	DASAEV SOSA ARELLANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
204591	RICARDO TORRES RAMOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
204593	NÉSTOR ARCE VAZQUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
205602	YADIRA ZULITH FLORES ANAYA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
206657	ISAAC DE JESUS PALAZUELOS ROJO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
206661	JOSÉ IRVING MONJARAS BARRERA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
207731	CRISTINA SOTELO SALAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
207764	JESÚS RAMÓN ARANDA IBARRA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
207804	ZULIA YANZADIG OROZCO REYNOSO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
208817	CHERYL ALVAREZ TORRES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
208836	PEDRO ESPINOZA MELENDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
223760	CLEMENTINA CAMPOS REYES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
224304	ALHELI LUCIA BREMER							

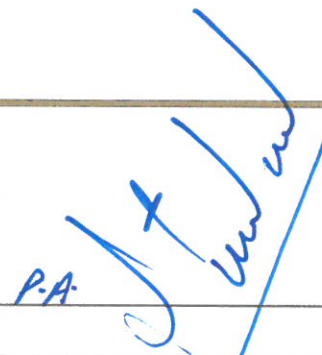
Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
	AZTUDILLO							
226995	CELIA NOEMÍ OLMEDO NOGUERA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227078	ARMANDO FÉLIX BERMÚDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227082	FERNANDO DE JESÚS DOMÍNGUEZ POZOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227135	YESSICA SANDYBEL GARDUÑO ESPINOZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227138	CARLOS JAVIER DEL CID GARCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227167	JOSÉ ADRIÁN MEJÍA REYES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227173	CARLOS ARIEL LIM ACOSTA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
227188	GONZALO DE LEON GIRON	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227322	ALBERTO ABRAHAM ESCOBAR PUENTES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227338	MIGUEL ANGEL LOZANO CHAIREZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
TOTALES:		\$1,014,195.00	\$0.00	\$0.00	\$0.00	\$1,014,195.00	\$0.00	\$1,014,195.00

Firmas



Dra. Dora Luz Flores Gutiérrez
Representante Institucional del PRODEP

P.A.



Dr. Luis Enrique Palafox Maestre
Rector