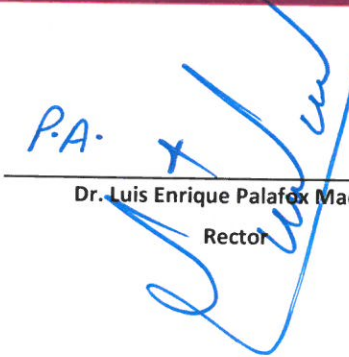


Dirección de Fortalecimiento Institucional
Programa para el Desarrollo Profesional Docente (PRODEP)
Reporte de Estado de Cuenta del Subnegocio 2023

Institución: Universidad Autónoma de Baja California
Número de subcuenta: 120201936
Banco: BANCOMER

Corte al: 2 de octubre 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	\$0.00	\$0.00	\$0.00	\$0.00	\$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	\$50,445.00	\$0	\$1,014,210.00	\$6,394.30	\$0	\$6,394.30	\$0	\$0	\$0	\$8,937.97	\$1,023,147.97
jul-23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,014,210.00	\$2,915.65	\$0.00	\$2,915.65	\$0.00	\$0.00	\$0	\$11,853.62	\$1,026,063.62
ago-23	\$0	\$0	\$0	\$0	\$0	\$1,014,210.00	\$11,736.93	\$0	\$11,736.93	\$0	\$0	\$0	\$23,590.55	\$1,037,800.55
sep-23	\$0	\$0	\$0	\$0	\$0	\$1,014,210.00	\$7,546.13	\$0	\$7,546.13	\$0	\$0	\$0	\$31,136.68	\$1,045,346.68
TOTALES:	\$1,064,655.00	\$0.00	\$0.00	\$50,445.00	\$0.00	\$1,014,210.00	\$31,136.68	\$0.00	\$31,136.68	\$0.00	\$0.00	\$0.00	\$31,136.68	\$1,045,346.68

P.A. 
Dr. Luis Enrique Palafox Maestre
Rector


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 2

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 GUTIÉRREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
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

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
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 LÓPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
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

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
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 TRUJILLO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
178634	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 SANDOVAL	\$7,965.00	\$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

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
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
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

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
188801	ETIENNE MULUMEODERHWA MUFUNGIZI	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188852	RODRIGO FLORES GARIVAY	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
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 MAGAÑA 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
200051	CÉSAR ENRIQUE JIMÉNEZ YAÑEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
200207	IVAN ALBERTO SANCHIS PEDREGOSA	\$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			
201270	KARINA ISABEL SALINAS SOLÍS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
201272	ADRIANA GARCIA GURROLA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202281	ERIKA FABIOLA GOMEZ GARCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202282	NORMA JULIETA SALAZAR LÓPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202287	ULISES LÓPEZ SÁNCHEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202289	NAPOLEON GUDIÑO ELIZONDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202311	BRAULIO JUÁREZ ARAIZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202312	RODOLFO ALAN MARTINEZ RODRIGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202313	RICARDO CRUZ LÓPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202391	DENYS SERRANO ARENAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
203490	SHEILA AZALIA MORALES FLORES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
203492	ISRAEL MORENO SALTO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
203493	MÓNICA LETICIA LÓPEZ CHACÓN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
203523	RUBÉN AVILÉS REYES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
203530	CRISTINA DOMINGUEZ CASTRO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
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

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
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 AZTUDILLO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
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

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
227322	ALBERTO ABRAHAM ESCOBAR PUEENTES	\$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:		\$1,014,210.00	\$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

Dr. Luis Enrique Palafox Maestre
Rector