

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: BBVA BANCOMER

Corte al: 9 de enero de 2024

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
oct-23	\$0	\$0	\$96,888.12	\$0	\$0	\$917,321.88	\$9,237.42	\$0	\$9,237.42	\$0	\$0	\$0	\$40,374.10	\$957,695.98
nov-23	\$0	\$0	\$460,098.97	\$0	\$0	\$457,222.91	\$5,442.01	\$0	\$5,442.01	\$0	\$0	\$0	\$45,816.11	\$503,039.02
dic-23	\$0	\$0	\$254,149.98	\$0	\$1,291.00	\$204,363.93	\$1,517.39	\$0	\$1,517.39	\$0	\$0	\$0	\$47,333.50	\$251,697.43
TOTALES:	\$1,064,655.00	\$0.00	\$811,137.07	\$50,445.00	\$1,291.00	\$204,363.93	\$47,333.50	\$0.00	\$47,333.50	\$0.00	\$0.00	\$0.00	\$47,333.50	\$251,697.43

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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 3
Detalle

Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
43007	HAYDEE MELENDEZ GUILLEN	\$5,310.00	\$0.00	\$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	\$0.00	\$5,310.00	\$5,310.00	\$0.00
93051	TATIANA ESTEFANIA GALVAN DE LA FUENTE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
113049	GEORGES SEINGIER	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,177.30	\$2,787.70
117552	JUAN CARLOS CASTELLANOS RAMÍREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,065.60	\$899.40
117554	SHAMALY ALHELI NIÑO CARRASCO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,441.19	\$523.81
140358	JOSÉ DE JESUS MANRIQUEZ TORRES	\$7,965.00	\$0.00	\$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	\$0.00	\$5,310.00	\$3,826.26	\$1,483.74
149396	ALLEN ALEXANDER CASTILLO BARRÓN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,082.29	\$1,882.71

Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
150077	SUSANA RODRÍGUEZ GUTIÉRREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,958.84	\$1,006.16
150242	PRISCY ALFREDO LUQUE MORALES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
153955	JACOB ALBERTO VALDIVIESO OJEDA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,470.22	\$494.78
155904	JOSE EDUARDO PEREZCHICA VEGA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,741.60	\$568.40
156978	MOISES HUSSEIN CHAVEZ HERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$4,985.93	\$2,979.07
162808	MARCOS EDUARDO GONZÁLEZ TREVIZO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,841.88	\$123.12
162817	FRANCISCO FERNÁNDEZ MELCHOR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,968.08	\$1,996.92
162871	JULIO LORDA SOLÓRZANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,641.27	\$323.73
162915	USAMA ISMAEL YARBUH LUGO	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,955.50	\$9.50
163083	KATYA PULIDO DÍAZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,063.21	\$901.79
163172	EUSTOLIA RODRÍGUEZ VELÁZQUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,955.20	\$1,009.80
163359	ULISES JESÚS TAMAYO PÉREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,479.92	\$2,485.08
163523	JOSÉ GUSTAVO								

Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
VÁZQUEZ JIMÉNEZ									
163684	CARLOS ORIÓN NORZAGARAY LÓPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,373.44	\$1,591.56
163865	ABRAHAM ARIAS LEÓN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,631.50	\$333.50
164094	CESAR AUGUSTO FLORES DUEÑAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
167898	MARICELA LOPEZ ORNELAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
173053	IDANYA RUBÍ SERAFÍN HIGUERA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,946.00	\$19.00
173078	FILIBERTO EDUARDO R. MANRIQUE MOLINA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$3,946.18	\$4,018.82
173270	DAVID ENRIQUE FLORES JIMÉNEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$4,286.52	\$3,678.48
173319	ANA LUCÍA JIMENEZ PÉREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,258.68	\$1,706.32
173439	ANGEL MANUEL SUÁREZ HERNÁNDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,611.84	\$353.16
173651	ENRIQUE BERRA RUIZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,946.00	\$19.00
173677	ANEL HORTENSIA GOMEZ SAN LUIS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,882.92	\$82.08
173681	SILVIA VIVIANA PITONES RUBIO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,946.00	\$19.00
173886	CYNTHIA LIZBETH RUIZ BUGARIN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,479.21	\$1,485.79
178306	BLANCKA YESENIA								

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			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
SAMANIEGO GAMEZ									
178307	RAUL ENRIQUE VALLE GOUGH	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,898.04	\$66.96
178485	CAMILO CARAVEO MENA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,223.16	\$1,741.84
178633	ALEJANDRA SERRANO TRUJILLO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,556.33	\$2,408.67
178634	MANUEL ANTONIO BARRAZA GUERRERO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,827.12	\$137.88
179744	GEU SALOME MENDOZA CATALÁN	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,965.00	\$0.00
179831	MARCO ANTONIO HERNANDEZ LEPE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
179957	JOSE ATAHUALPA CHAVEZ VALENCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
180183	LUIS MALPICA CRUZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,963.40	\$1.60
181050	CARLOS OLVERA SANDOVAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,950.00	\$7,624.80	\$325.20
181052	ANDRÉ LUIZ BRAGA DE SOUZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,885.98	\$79.02
186402	VIANEY MÉNDEZ TRUJILLO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,034.30	\$930.70
186555	DIANA VILLEGAS LOEZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,900.01	\$64.99
186571	OLIVIA YESSENIA								

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			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
VARGAS BERNAL									
186841	IRMA DANIELA RENTERIA DIAZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,731.76	\$233.24
187902	IMELDA CUEVAS MERECIAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,611.84	\$353.16
188023	LUIS EDUARDO VILLALOBOS GALLEGOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,833.00	\$132.00
188025	GENARO RODRÍGUEZ URIBE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,677.72	\$287.28
188146	JOSÉ RAMÓN AYALA BAUTISTA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,841.88	\$123.12
188176	MARIEL ORGANISTA CAMACHO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
188285	FRANCISCO CASILLAS FIGUEROA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
188507	ANNA ARELY GONZALEZ RASCON	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,314.12	\$650.88
188570	JORGE ALBERTO CID CRUZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,575.07	\$2,389.93
188583	ALMA ANGÉLICA VILLA RUEDA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,674.00	\$1,291.00
188602	ELDA GEORGINA CHÁVEZ CORTÉZ	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$4,669.00	\$3,296.00
188684	RIGOBERTO MARTÍNEZ CLARK	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00

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			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
188697	MAURICIO IVÁN VARGAS MENDOZA	\$7,965.00	\$0.00	\$7,965.00	\$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	\$0.00	\$7,965.00	\$6,875.00	\$1,090.00
188772	MICHELL ÁLVAREZ LÓPEZ	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$6,757.58	\$1,207.42
188782	OSCAR MANUEL PEREZ LANDEROS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,894.80	\$70.20
188801	ETIENNE MULUMEODERHWA MUFUNGIZI	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$4,150.30	\$3,814.70
188852	RODRIGO FLORES GARIVAY	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,560.00	\$405.00
188856	MARY TRINY BELEÑO CABARCAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,899.12	\$65.88
189909	FIDEL NÚÑEZ RAMÍREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,779.08	\$2,185.92
189912	SAUL HERNANDEZ AQUINO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,668.62	\$2,296.38
190019	FLAVIO ABEL RIVERA AGUIRRE	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$6,543.85	\$1,421.15
197696	ANZONY ARTURO CRUZ GONZALEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,324.97	\$640.03

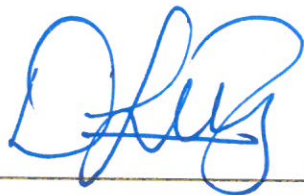
Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
197702	VICTOR ALEXANDER QUINTANA LOPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,286.23	\$1,678.77
197717	ANA PAULINA HARO ALVAREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,542.80	\$422.20
199891	DANIEL AVALOS GONZÁLEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,394.18	\$1,570.82
199934	CLAUDIA BERRA BARONA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,361.20	\$1,603.80
199987	EDER GERMÁN LIZÁRRAGA MEDINA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,199.99	\$765.01
199995	LETICIA CERVANTES HUERTA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,943.64	\$1,021.36
199997	TONATIUH MAGAÑA GUZMÁN	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,124.40	\$185.60
199998	EVA VIVIANA SARMIENTO GUTIÉRREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,728.44	\$1,236.56
200019	MOISES JESUS CASTRO TOSCANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,926.22	\$38.78
200051	CÉSAR ENRIQUE JIMÉNEZ YAÑEZ	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,965.00	\$0.00
201270	KARINA ISABEL SALINAS SOLÍS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,820.20	\$1,144.80
201272	ADRIANA GARCIA GURROLA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,054.56	\$910.44
202281	ERIKA FABIOLA GOMEZ								

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			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
GARCIA									
202282	NORMA JULIETA SALAZAR LÓPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,588.98	\$376.02
202287	ULISES LÓPEZ SÁNCHEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,453.51	\$511.49
202289	NAPOLEON GUDIÑO ELIZONDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,095.60	\$869.40
202311	BRAULIO JUÁREZ ARAIZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,432.94	\$2,532.06
202312	RODOLFO ALAN MARTINEZ RODRIGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,900.01	\$64.99
202313	RICARDO CRUZ LÓPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,888.00	\$77.00
202391	DENYS SERRANO ARENAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,464.50	\$2,500.50
203490	SHEILA AZALIA MORALES FLORES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,639.19	\$325.81
203492	ISRAEL MORENO SALTO	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,882.92	\$82.08
203523	RUBÉN AVILÉS REYES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,900.01	\$64.99
203530	CRISTINA DOMINGUEZ CASTRO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,964.09	\$0.91
203539	ULIN ANTOBELLI BASILIO CORTES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,423.92	\$541.08
203541	MAYRA CECILIA RAMIREZ CAMACHO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,926.22	\$38.78

Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
204557	KARLA VERONICA FELIX JARAMILLO	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,104.24	\$860.76
204569	DASAEV SOSA ARELLANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,920.00	\$45.00
204591	RICARDO TORRES RAMOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,899.12	\$65.88
204593	NÉSTOR ARCE VAZQUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,590.03	\$2,374.97
205602	YADIRA ZULITH FLORES ANAYA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,439.96	\$2,525.04
206657	ISAAC DE JESUS PALAZUELOS ROJO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,756.39	\$1,208.61
206661	JOSÉ IRVING MONJARAS BARRERA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,935.12	\$29.88
207731	CRISTINA SOTELO SALAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,948.42	\$1,016.58
207764	JESÚS RAMÓN ARANDA IBARRA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,094.44	\$1,215.56
207804	ZULIA YANZADIG OROZCO REYNOSO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,579.00	\$386.00
208817	CHERYL ALVAREZ TORRES	\$7,965.00	\$0.00	\$7,965.00	\$0.00	\$0.00	\$7,965.00	\$7,250.00	\$715.00
208836	PEDRO ESPINOZA MELENDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00

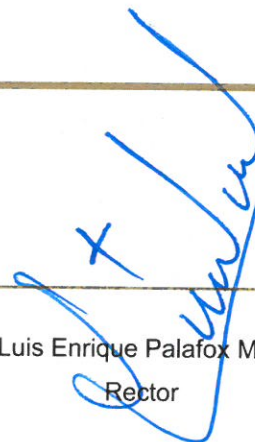
Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
223760	CLEMENTINA CAMPOS REYES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,614.75	\$350.25
224304	ALHELI LUCIA BREMER AZTUDILLO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,269.32	\$2,695.68
226995	CELIA NOEMÍ OLMEDO NOGUERA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,131.24	\$833.76
227078	ARMANDO FÉLIX BERMÚDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,899.00	\$1,066.00
227082	FERNANDO DE JESÚS DOMÍNGUEZ POZOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$1,354.64	\$6,610.36
227135	YESSICA SANDYBEL GARDUÑO ESPINOZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,900.01	\$64.99
227138	CARLOS JAVIER DEL CID GARCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$965.00	\$7,000.00
227167	JOSÉ ADRIÁN MEJÍA REYES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,131.24	\$833.76
227173	CARLOS ARIEL LIM ACOSTA	\$5,310.00	\$0.00	\$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	\$0.00	\$7,965.00	\$2,798.00	\$5,167.00
227322	ALBERTO ABRAHAM ESCOBAR PUENTES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,888.08	\$1,076.92
227338	MIGUEL ANGEL LOZANO CHAIREZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$3,684.96	\$1,625.04
TOTALES:		\$1,014,210.00	\$0.00	\$15,930.00	\$0.00	\$0.00	\$1,014,195.00	\$788,863.13	\$225,331.87

Firmas



Dra. Dora Luz Flores Gutiérrez
Representante Institucional del PRODEP

P.A.



Dr. Luis Enrique Palafox Maestre
Rector