



## CONTADURÍA

Oficio 001/2025-1

**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 Tercer informe trimestral financiero del Programa para el Desarrollo Profesional Docente (PRODEP) correspondiente al PPTO 2024, por la cantidad de **\$243,985.61.00 (doscientos cuarenta y tres mil novecientos ochenta y cinco pesos 61/100 M.N.)**.

Asimismo, adjuntamos el Reporte del estado de cuenta bancario con número de cuenta 0122944480, correspondiente al periodo de mayo a diciembre de 2024, en el cual reportamos intereses ganados en el mes de noviembre por **\$4.86 (cuatro pesos 86/100 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.

**ATENTAMENTE**  
Mexicali, Baja California, a 06 de enero de 2025  
**“POR LA REALIZACIÓN PLENA DEL SER”**  
**CONTADOR**

**M.C.G. MANUEL MONJARDIN ACOSTA**

UNIVERSIDAD AUTONOMA  
DE BAJA CALIFORNIA  
**DESPACHADO**  
**06 ENE 2025**  
**DESPACHADO**  
**CONTADURÍA**

UNIVERSIDAD AUTÓNOMA  
DE BAJA CALIFORNIA  
  
**CONTADURÍA**

C.c.p.- 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 General de Educación Superior Universitaria e Intercultural**  
**Dirección de Fortalecimiento Institucional**  
Programa para el Desarrollo Profesional Docente  
(PRODEP)

**Convocatoria de Apoyo al Perfil Deseable**  
**Ejercicio fiscal 2024**

**Reporte de avance financiero**

<b>Nombre de la IPES</b>	UNIVERSIDAD AUTONOMA DE BAJA CALIFORNIA
<b>Trimestre</b>	Final

Id_PROD EP	Profesor de Tiempo Completo (PTC)	Monto Asignado	Monto ejercido	Montos Ajustados							
				Remanentes	Reprogramado	Productos Financieros	Reprogramación con remanentes	Monto modificado	Monto aprobado	Monto no ejercido	Ejercido
188057	LAURA LILIANA LOPEZ GALINDO	\$21,972.00	\$17,623.51	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$4,348.49	\$17,623.51
200048	FERNANDO BARRETO CURIEL	\$21,972.00	\$20,390.40	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$1,581.60	\$20,390.40
213100	MAURO WILFRIDO SANTIAGO GARCIA	\$21,972.00	\$21,889.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$83.00	\$21,889.00
227133	MONICA TORRES BELTRAN	\$21,972.00	\$12,431.72	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$9,540.28	\$12,431.72
200211	JULIO CESAR CANO GUTIERREZ	\$21,972.00	\$18,018.72	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$3,953.28	\$18,018.72
227375	JUAN FRANCISCO GARCIA DIAZ	\$21,972.00	\$19,918.36	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$2,053.64	\$19,918.36
202291	RITA SOFIA TRILLO GABALDON	\$21,972.00	\$19,918.36	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$2,053.64	\$19,918.36
178235	ALMA ROCIO CABAZOS MARIN	\$21,972.00	\$21,971.99	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.01	\$21,971.99
229869	GENER JOSE AVILES RODRIGUEZ	\$21,972.00	\$16,897.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$5,075.00	\$16,897.00
229856	DANIEL CUEVAS GONZALEZ	\$21,972.00	\$20,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$1,452.00	\$20,520.00
227203	FRANCISCO JOSE DEL TORO GUERRERO	\$21,972.00	\$15,070.20	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$6,901.80	\$15,070.20
203491	JESUS CARO GUTIERREZ	\$21,972.00	\$21,971.52	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.48	\$21,971.52
227404	PATRICIA MARIELA DOMINGUEZ OSUNA	\$21,972.00	\$21,475.80	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$496.20	\$21,475.80
227166	SAUL ISLAS PEREDA	\$21,972.00	\$20,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$1,452.00	\$20,520.00
188581	ANDRES EDEN VARGAS MALDONADO	\$16,362.00	\$14,307.84	\$0.00	\$0.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$2,054.16	\$14,307.84
207733	JORGE ELISEO MUÑOZ GUTIERREZ	\$16,362.00	\$12,152.16	\$0.00	\$0.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$4,209.84	\$12,152.16



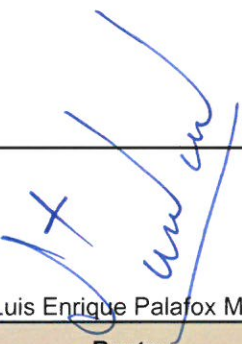
Id_PROD EP	Profesor de Tiempo Completo (PTC)	Monto Asignado	Monto ejercido	Montos Ajustados				Monto modificado	Monto aprobado	Monto no ejercido	Ejercido
				Remanentes	Reprogramado	Productos Financieros	Reprogramación con remanentes				
224274	MARCELA REYES PAZOS	\$21,972.00	\$21,554.39	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$417.61	\$21,554.39
224273	SAGRARIO DEL CARMEN GUZMAN RIZO	\$21,972.00	\$21,222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$750.00	\$21,222.00
207805	ARMANDO NAVARRO SUAREZ	\$16,362.00	\$11,664.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$4,698.00	\$11,664.00
190048	ARMANDO GUTIERREZ ORTEGA	\$21,972.00	\$21,971.52	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.48	\$21,971.52
229672	RICARDO CARLOS ERNESTO GONZALEZ	\$21,972.00	\$21,971.52	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.48	\$21,971.52
206681	ARACELI BENITEZ ARZATE	\$21,972.00	\$21,460.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$512.00	\$21,460.00
207806	JOSE MANUEL CASILLAS DOMINGUEZ	\$21,972.00	\$14,720.75	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$7,251.25	\$14,720.75
227266	ANA CECILIA ARTEAGA BOHRT	\$21,972.00	\$21,414.68	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$557.32	\$21,414.68
227165	ADRIAN GOMEZ ARCIGA	\$21,972.00	\$21,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$912.00	\$21,060.00
226992	MANUEL ALEJANDRO SANCHEZ FERNANDEZ	\$21,972.00	\$21,060.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$912.00	\$21,060.00
200010	CARLOS ANTONIO ROMERO RAMIREZ	\$21,972.00	\$17,622.36	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$4,349.64	\$17,622.36
224272	BLANCA MARGARITA MONTIEL BATALLA	\$21,972.00	\$19,617.11	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$2,354.89	\$19,617.11
227177	MARIA DE LOS ANGELES LOPEZ BACA	\$21,972.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$21,972.00
227362	VIELKA JEANETHE CASTAÑEDA BUSTOS	\$21,972.00	\$21,327.75	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$644.25	\$21,327.75
229908	ERIKA SAENZ PARDO REYES	\$21,972.00	\$7,863.86	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$14,108.14	\$7,863.86
202273	MARIA JOSSE NAVARRO IBARRA	\$21,972.00	\$21,969.36	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$2.64	\$21,969.36
223777	ARILI CARDENAS ROBLES	\$21,972.00	\$20,501.25	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$1,470.75	\$20,501.25
229671	JOSE EDUARDO PEREZ MOTA	\$21,972.00	\$19,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$2,424.00	\$19,548.00
223774	RUBEN ANDRES REYES ZAMORA	\$16,362.00	\$16,308.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$54.00	\$16,308.00
186409	YONATAN LOPEZ SANTOS	\$21,972.00	\$18,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$3,828.00	\$18,144.00
228959	FERNANDO GARCIA AREVALO	\$16,362.00	\$16,362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$0.00	\$16,362.00
188803	JULIO CESAR FLORES PRECIADO	\$21,972.00	\$18,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$3,828.00	\$18,144.00
189930	LAURA ROXANA VALENZUELA RUIZ	\$16,362.00	\$13,926.25	\$0.00	\$0.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$2,435.75	\$13,926.25
223764	MARA GOMEZ FLORES	\$21,972.00	\$18,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$3,828.00	\$18,144.00
228175	FRANCISCO GUILLERMO MENDOZA HOFFMANN	\$21,972.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$21,972.00



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				Remanentes	Reprogramado	Productos Financieros	Reprogramación con remanentes				
226825	ESTEBAN HERNANDEZ GUEVARA	\$21,972.00	\$13,233.24	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$8,738.76	\$13,233.24
227219	LEONARDO DANIEL ACOSTA TORRES VERY	\$21,972.00	\$17,058.76	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$4,913.24	\$17,058.76
205605	PERLA ELENA NUÑEZ SERAFIN	\$21,972.00	\$18,840.60	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$3,131.40	\$18,840.60
227406	ROSENDO ANDRES ROJAS ALVARADO	\$21,972.00	\$17,681.76	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$4,290.24	\$17,681.76
229784	SELESTE RAMIREZ OLIVAS	\$16,362.00	\$16,362.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$0.00	\$16,362.00
202286	JORGE LUIS OSIRIS FERNANDEZ ARIAS	\$21,972.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$21,972.00
227175	GLORIA STEPHANIE ESPARZA PUENTE	\$21,972.00	\$19,394.28	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$2,577.72	\$19,394.28
229766	LAURA SANCHEZ GONZALEZ	\$16,362.00	\$16,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$62.00	\$16,300.00
226976	JESUS EMILIO HERNANDEZ BERNAL	\$21,972.00	\$21,793.32	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$178.68	\$21,793.32
225712	KENDALL ARIANA LOPEZ PEÑA	\$21,972.00	\$21,793.32	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$178.68	\$21,793.32
227208	LILIANA LANZ VALLEJO	\$21,972.00	\$19,869.84	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$2,102.16	\$19,869.84
199949	RUBY ARELI ARAIZA OCAÑO	\$21,972.00	\$20,024.28	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$1,947.72	\$20,024.28
180160	VIVIANA MEJIA CAÑEDO	\$21,972.00	\$13,149.32	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$8,822.68	\$13,149.32
225628	LUCIA ENGRACIA AZUARA ALVAREZ	\$21,972.00	\$18,404.28	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$3,567.72	\$18,404.28
227042	KARINA DE JESUS DIAZ LOPEZ	\$21,972.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$21,972.00
27043	MARIA DEL PILAR POZOS PARRA	\$21,972.00	\$19,907.53	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$2,064.47	\$19,907.53
229789	NAYSIN YAHEKO PARDO BUITIMEA	\$21,972.00	\$15,199.48	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$6,772.52	\$15,199.48
188050	SALVADOR TREJO GARCIA	\$21,972.00	\$4,982.04	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$16,989.96	\$4,982.04
199988	ENRIQUE ALCUDIA ZACARIAS	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$21,972.00	\$0.00
199996	MARINA DOLORES DE LA VEGA RODRIGUEZ	\$21,972.00	\$19,175.40	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$2,796.60	\$19,175.40
174000	RODRIGO VIVAR OCAMPO	\$21,972.00	\$11,384.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$10,588.00	\$11,384.00
204565	NADXILLI LOPEZ PEREZ	\$21,972.00	\$20,737.17	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$1,234.83	\$20,737.17
206672	IVONNE JACQUELINE CRUZ	\$21,972.00	\$19,325.79	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$2,646.21	\$19,325.79
227268	JOSUE MIGUEL FLORES PARRA	\$16,362.00	\$13,390.54	\$0.00	\$0.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$2,971.46	\$13,390.54
206670	YIRANDY JOSUE RODRIGUEZ LEON	\$21,972.00	\$19,325.79	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$2,646.21	\$19,325.79

Montos Ajustados

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229873	PILAR ADRIANA REY HERNANDEZ	\$21,972.00	\$18,125.11	\$0.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$3,846.89	\$18,125.11

P.A. X  
  
 Dr. Luis Enrique Palafox Maestre  
**Rector**

  
 Dra. Dora Luz Flores Gutiérrez  
**Responsable Institucional ante el Programa**