



TESORERÍA  
ADMINISTRACIÓN CENTRAL

No. Oficio: TES-1331/2023

Morelia, Michoacán. a 07 de Julio de 2023.

**DR. EDUARDO GERARDO ROSAS GONZÁLEZ**  
**DIRECTOR DE FORTALECIMIENTO INSTITUCIONAL**  
**DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA E INTERCULTURAL**  
**PRESENTE.**

Derivado del Programa presupuestario **S247 Programa para el Desarrollo Profesional Docente para el Tipo Superior (PRODEP) 2023**, me permito informar el avance financiero conforme a lo establecido en las reglas de operación del programa y lo requerido en el oficio 511/2023-2934-30, mediante el cual se notifica a esta Universidad el calendario de entrega para los informes trimestrales académico y financiero del programa.

Adjunto al presente se envía reporte financiero y comprobación documental de la cuenta productiva 6550984170-7 del ejercicio PRODEP 2023; actualizado del 01 de abril al 30 de junio de 2023, correspondiente al informe trimestral Primero, cierre parcial con un saldo de \$615,960.00 (Seiscientos quince mil, novecientos sesenta pesos 00/100 M.N.).

Sin más por el momento reciba usted un cordial saludo.

Atentamente



C.P. ENRIQUE EDUARDO ROMÁN GARCÍA

TESORERO  
TESORERIA

C.c.p Dr. Jorge Fonseca Madrigal. Secretario Académico de la UMSNH.  
Para su conocimiento.  
Expediente/Minutario.  
EERG/MPHA/gtr

"El contenido y difusión del presente documento, es responsabilidad de la persona a quien se dirige"



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

Institución: Universidad Michoacana de San Nicolás de Hidalgo

Número de subcuenta: 65509841707

Banco: SANTANDER

Corte al: 30 de junio de 2023

Periodo	Capital						Productos Financieros						Saldo total según estado de cuenta (14)=(6)+(13)	
	Capital asignado PRODEP (1)	Pago a Retiro de la subcuenta (2) s (3)	Pago a proveedor (4)	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 (10)	Pago a proveedores (10)	Devolución a TESOFE (11)	Reintegros a Capital (12)		Ejercicio Neto (13) = (9-10-11+12+(13 mes anterior))
may-23	\$0.00	\$0.00	\$0	\$0	\$0	\$0.00	\$0.00	\$0	\$0.00	\$0	\$0	\$0	\$0.00	\$0.00
jun-23	\$817,740.00	\$0	\$0	\$201,780.00	\$0	\$615,960.00	\$0.00	\$0.00	\$0.00	\$0	\$0	\$0	\$0.00	\$615,960.00
<b>TOTALES:</b>	<b>\$817,740.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$201,780.00</b>	<b>\$0.00</b>	<b>\$615,960.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$615,960.00</b>

Dra. Yarabí Ávila González  
Rectora

Dr. Jorge Fonseca Madrigal  
Representante Institucional del PRODEP

**Apoyo a Profesores de Tiempo Completo con Perfil Deseable  
 Universidad Michoacana de San Nicolás de Hidalgo  
 Avance Acumulado al Trimestre 1**

**Detalle**

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
7220	MA. GUADALUPE GARNICA ROMO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
7360	MA SOLEDAD VAZQUEZ GARCIDUEÑAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
23116	HÉCTOR EDUARDO MARTÍNEZ FLORES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
23340	RUTH ALFARO CUEVAS VILLANUEVA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
26662	JEANNETTE SOFIA BAYUELO JIMENEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
27065	ULISES NUCAMENDI GOMEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
32172	JERJES IZCOATL AGUIRRE OCHOA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
33828	CARLOS RUBIO MAYA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
33834	MIGUEL VILLAGÓMEZ GALINDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
34637	HECTOR GUILLERMO CARREON GARCIDUEÑAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
35197	ELDA MARIA GUADALUPE BELTRAN PEÑA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
35200	ASDRUBAL AGUILERA MENDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
35307	FABIOLA GONZALEZ BETANZOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
35442	HORACIO GONZALEZ RODRIGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
35484	GERARDO VAZQUEZ MARRUFO	\$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			
40018	JAIME ESPINO VALENCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
40020	RODOLFO LUCIO DOMINGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
41478	NORBERTO GARCIA BARRIGA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
41879	PABLO CUEVAS REYES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
41880	REBECA ANELI RUEDA JASSO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
41903	ROSA ELVA NORMA DEL RIO TORRES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
41911	ERICKA IVONNE CERVANTES PACHECO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
43271	EZEQUIEL GARCÍA RODRÍGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
43365	HOMERO REYES DE LA CRUZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
44098	ROSALIA DE LA VEGA GUZMAN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
44101	PABLO LOPEZ ALBARRAN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
44277	SONIA TATIANA SANCHEZ QUISPE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
46244	GABRIELA DOMINGUEZ VAZQUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
46803	HILDA ROSALBA GUERRERO GARCIA ROJAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
46830	FRANCISCO JAVIER AYVAR CAMPOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
47325	WETSHOKONDA ODIMBA ON ETAMBALAKO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
85021	VICTOR MANUEL HERNANDEZ MADRIGAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
86178	MUSTAPHA LAHYANE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
92449	CUAUHTEMOC GUERRERO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00

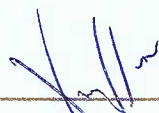
Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
DAVALOS								
92861	MARIA ELENA RIVERA HEREDIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
105401	MIGUEL ANGEL GUTIERREZ LOPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
106175	DAVID XICOTENCATL RUEDA LOPEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
106194	CUAUHTEMOC RIVERA LOAIZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
106873	RAUL CORTES MARTINEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
108509	ERIKA ELIZABETH PEREZ MUZQUIZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
109963	GLORIA LARA MILLAN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
112380	VANESA JIMENEZ ARROYO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
113793	ALEJANDRO ZAMORA MENDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
113995	ESPERANZA MELENDEZ HERRERA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
115316	AMARUC LUCAS HERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
116499	MAURICIO PEREA PEÑA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
116515	HECTOR HUGO NAVA BRAVO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
116516	EDUARDO MENDOZA RAMIREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
117059	MARIO ARMANDO GOMEZ HURTADO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
117604	PERLA ARACELI BARBOSA MUÑOZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
117666	CRISANTO VELAZQUEZ BECERRA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
118009	NURIA GOMEZ DORANTES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
120452	JUAN JOSE PIÑA CASTILLO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
126284	LUIS RAFAEL OLMOS NAVARRETE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00

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			Saldos	Reprogramación	Productos Financieros			
127532	JESUS CIRILO TRUJILLO JIMENEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
127795	JOSUE ALTAMIRANO HERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
127810	GABRIELA RODRIGUEZ GARCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
128008	JOANNA KORAL CHAVEZ LOPEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
148379	MARTHA ESTRELLA GARCIA PEREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
150504	NASHIELI VILLALOBOS BRAVO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
157391	YENISEY CASTRO GARCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163107	ANA BEATRIZ MARTINEZ VALENCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173191	NANCY ELOISA RODRIGUEZ OLALDE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173363	BRUNO RAMOS ORTIZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
174143	NANDINII BARBOSA CENDEJAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
179912	ELIZABETH CALDERON CORTES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
180499	FELIX CHAMU NICANOR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188441	CARLOS JESUS CORTES GARCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188658	CLEMENTINA GONZALEZ ZARAGOZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
191622	MOISES SALVADOR BECERRA MEDINA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
196155	RENATO GONZALEZ BERNAL	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
200246	CARLOS SALVADOR RODRIGUEZ CAMARENA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202381	JOSE ORTIZ BEJAR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
203501	MARIA TERESA GRETA TRANGAY VÁZQUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00

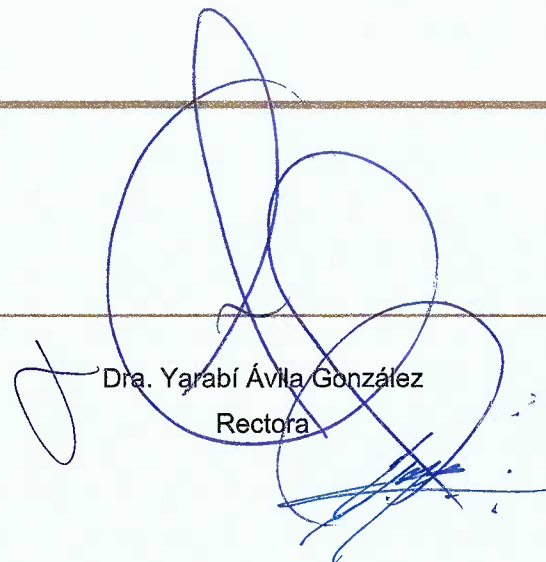


Id.Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
206700	ADRIANA LECHUGA GRANADOS	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
209929	HABID BECERRA SANTACRUZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
212059	FRANCISCO RAMOS QUIROZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
214126	ANA ALEJANDRA VARGAS TAH	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227117	MARICELA APAEZ BARRIOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227309	RUTH ESPERANZA PÉREZ GUERRERO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
<b>TOTALES:</b>		<b>\$615,960.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$615,960.00</b>	<b>\$0.00</b>	<b>\$615,960.00</b>

**Firmas**



Dr. Jorge Fonseca Madrigal  
Representante Institucional del PRODEP



Dra. Yarabí Ávila González  
Rectora