



TESORERÍA  
ADMINISTRACIÓN CENTRAL

No. Oficio: TES-1961/2023

Morelia, Michoacán, a 9 de octubre de 2023.

**DR. EDUARDO GERARDO ROSAS GONZALEZ**  
**DIRECCION DE FORTALECIMIENTO INSTITUCIONAL**  
**DE LA DIRECCION GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA E**  
**INTERCULTURAL**

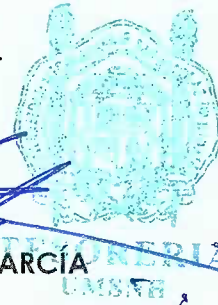
Con fundamento en los artículos 9, 47 y 48, fracciones IX, X y XXIII, del Reglamento Interno y Actualización de la Estructura Organizacional de la Universidad Michoacana de San Nicolás de Hidalgo, derivado del **Programa Presupuestario S247 Programa para el Desarrollo Profesional Docente (PRODEP) ejercicio fiscal 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 julio al 30 de septiembre de 2023, correspondiente al informe trimestral Segundo, cierre parcial con un saldo de \$334,482.55 (Trescientos treinta y cuatro mil cuatrocientos ochenta y dos pesos 55/100 M.N.).

Sin más por el momento reciba usted un cordial saludo.

Atentamente

  
C.P. ENRIQUE EDUARDO ROMÁN GARCÍA  
TESORERO UMSNH



C.c.p. Archivo  
EERG/MPHA/gtr

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

**Apoyo a Profesores de Tiempo Completo con Perfil Deseable  
 Universidad Michoacana de San Nicolás de Hidalgo  
 Avance Acumulado al Trimestre 2**

**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	\$7,965.00	\$0.00
23116	HÉCTOR EDUARDO MARTÍNEZ FLORES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
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	\$7,449.49	\$515.51
33828	CARLOS RUBIO MAYA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
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	\$7,965.00	\$0.00
35197	ELDA MARIA GUADALUPE BELTRAN PEÑA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
35200	ASDRUBAL AGUILERA MENDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
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	\$7,965.00	\$0.00
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	\$7,965.00	\$0.00
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	\$7,199.99	\$765.01
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	\$6,699.00	\$1,266.00
46244	GABRIELA DOMINGUEZ VAZQUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
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	\$7,965.00	\$0.00
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	\$7,965.00	\$0.00
86178	MUSTAPHA LAHYANE	\$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			
92449	CUAUHTEMOC GUERRERO DAVALOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
92861	MARIA ELENA RIVERA HEREDIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,099.00	\$866.00
105401	MIGUEL ANGEL GUTIERREZ LOPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,299.00	\$1,666.00
106175	DAVID XICOTENCATL RUEDA LOPEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
106194	CUAUHTEMOC RIVERA LOAIZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,164.35	\$800.65
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	\$7,965.00	\$0.00
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	\$5,499.00	\$2,466.00
116516	EDUARDO MENDOZA RAMIREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
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	\$7,965.00	\$0.00

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
126284	LUIS RAFAEL OLMOS NAVARRETE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
127532	JESUS CIRILO TRUJILLO JIMENEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
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	\$7,499.01	\$465.99
163107	ANA BEATRIZ MARTINEZ VALENCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
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	\$7,960.00	\$5.00
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	\$7,965.00	\$0.00
196155	RENATO GONZALEZ BERNAL	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,218.00	\$92.00
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

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			SalDOS	Reprogramación	Productos Financieros			
203501	MARIA TERESA GRETA TRANGAY VÁZQUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
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>\$214,111.84</b>	<b>\$401,848.16</b>

## Firmas

  
 Dr. Jorge Fonseca Madrigal  
 Representante Institucional del PRODEP

  
 Dra. Yarabí Ávila González  
 Rectora



**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**

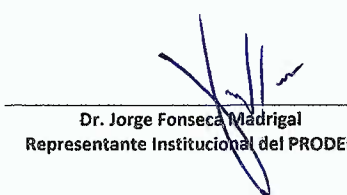
Número de subcuenta: **65509841707**

Banco: **SANTANDER**

Corte al: 30 de septiembre de 2023

Periodo	Capital					Saldo final acumulado (6) = ((1-2-3-4+5)+6 mes anterior)	Productos Financieros					Saldo total según estado de cuenta (14)=(6)+(13)			
	Capital asignado PRODEP (1)	Retiro de la subcuenta (2)	Pago a proveedores (3)	Devolución a TESOFE (4)	Reintegros a la subcuenta (5)		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	\$0.00
may-23	\$0.00	\$0.00	\$0	\$0.00	\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00
jun-23	\$817,740.00	\$0	\$0	\$201,780.00	\$0.00	\$615,960.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$615,960.00
jul-23	\$0	\$0	\$0	\$0	\$0	\$615,960.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$615,960.00
ago-23	\$0	\$0	\$27,723.00	\$0	\$9,152.07	\$597,389.07	\$132.60	\$0	\$132.60	\$0	\$0	\$0	\$0	\$132.60	\$597,521.67
sep-23	\$0	\$0	\$313,586.98	\$0	\$50,416.51	\$334,218.60	\$131.35	\$0	\$131.35	\$0	\$0	\$0	\$0	\$263.95	\$334,482.55
<b>TOTALES:</b>	<b>\$817,740.00</b>	<b>\$0.00</b>	<b>\$341,309.98</b>	<b>\$201,780.00</b>	<b>\$59,568.58</b>	<b>\$334,218.60</b>	<b>\$263.95</b>	<b>\$0.00</b>	<b>\$263.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$263.95</b>	<b>\$334,482.55</b>

  
Dra. Yarabí Ávila González  
Rectora

  
Dr. Jorge Fonseca Madrigal  
Representante Institucional del PRODEP