

Apoyo a Profesores de Tiempo Completo con Perfil Deseable
Universidad Autónoma de Coahuila
Avance Acumulado al Trimestre 2

Detalle

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
1834	DAVID ERNESTO ADAME LEYVA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
3599	ARNULFO LUEVANOS ROJAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
12789	EDUARDO RENÉ FERNÁNDEZ GONZÁLEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
43569	EFRAIN VIESCA VILLANUEVA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
46516	JOSE ROBERTO CANTU GONZÁLEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
93079	LAURA GUADALUPE CASTRUITA AVILA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
93561	URBANO DE JESÚS FLORES ZARAGOZA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
106691	GRACE AILEEN RUIZ SANTOYO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
111425	DIANA LUQUE CONTRERAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
112459	GABRIEL PÉREZ SALAZAR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,949.02	\$15.98
113266	IDALIA VAZQUEZ SÁNCHEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
117003	JUAN CARLOS CENTENO MALDONADO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,999.00	\$966.00
140594	ÁNGEL ZÁRATE MARTÍNEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
140844	CLAUDIA VERÓNICA REYES GUZMÁN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,341.40	\$623.60
142824	DIANA BERENICE CORTES	\$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			
	MONTELONGO							
149086	SURESH KUMAR GADI	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
149457	LUIS ERVEY CHACÓN GARZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
150317	BRENDA AZUCENA MUÑOZ YAÑEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
150466	ADRIANA DEL CARMEN ENRIQUEZ ROBLEDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
150542	LAURA ALEMAN DE LA TORRE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
152923	ADRIANA CAROLINA FLORES GALLEGOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
155777	JUAN JOSUÉ ENCISO CARDENAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
155895	ISMAEL CALDERÓN RAMOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
155930	ROBERTO DÍAZ MARTÍNEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
156007	MELCHOR DAVID ELIZONDO SANDOVAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
156047	LUIS ENRIQUE COBOS PUC	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
156062	JUAN ALBERTO ASCACIO VALDES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
156219	JOSUE GÓMEZ CASAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
156262	JOSÉ GUSTAVO GONZÁLEZ FLORES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
156361	GRISelda SANTIAGO HURTADO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
156375	ALBA VERÓNICA MÉNDEZ DELGADO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
156378	MA. MARTHA RINCÓN ESCOBEDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
156395	RAFAEL ALEJANDRO ESPIN ANDRADE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00



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156420	NANCY GRISELDA PÉREZ BRIONES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
156580	FELIPE DE JESÚS GARCÍA VÁZQUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
159666	ROSA ISABEL GARZA SANCHEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
161072	TIRSO EMMANUEL FLORES GUIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
161255	BERENICE JUÁREZ LÓPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
161279	JOLANTA ELZBIETA MARSZALEK	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
161457	ALBANY AGUILERA FERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
161482	ELSA NADIA AGUILERA GONZÁLEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
161680	MÓNICA LIZETH CHÁVEZ GONZÁLEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
161878	ILEANA MAYELA MARÍA MORENO DÁVILA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
162858	CESAR GARCIAS MORALES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
162909	ENRIQUE REYES CHAVEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163117	NADIA DENYS BETANCOURT MARTINEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163119	JORGE ALEJANDRO AGUIRRE JOYA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163143	LAURA KARINA CASTRO SAUCEDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163825	SERGIO EVERARDO VELAZQUEZ GAUNA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163826	ROLANDO CUITLAHUAC RIOS AGUILAR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
165513	THELMA KARINA MORALES MARTINEZ	\$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			
167253	MARÍA GUADALUPE GODINA CUBILLO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
167904	PEDRO ENRIQUE TRUJILLO HERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
168175	MARGARITA GUAJARDO FUENTES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
168247	ADRIA IMELDA PRIETO HINOJOSA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
168299	JOSÉ MANUEL GONZÁLEZ DE LA CRUZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
171518	ALEJANDRO PEREZ ALVARADO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
177648	SAMANTHA ANALUZ QUIROZ RIVERA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
177924	KARLA ROSALYNE LIRA MENDEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
177931	ALLECK JOHNNATHAN GONZÁLEZ CALDERÓN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
177933	LUIS FRANCISCO GAYTAN PEREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
177937	RICARDO GUILLERMO ARREAGA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
177939	ADRIAN AMILCARE GONZALEZ IBARRA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
177975	JESÚS ALEJANDRO CLAUDIO RIZO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
177995	SIXTOS ANTONIO ARREOLA VILLA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
178003	ALMA GRACIELA ESMERALDA GOMEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
178102	SAMUEL CHACON DE LA ROSA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
178115	EDNA IDALIA PAULINA NAVARRO OLIVA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00

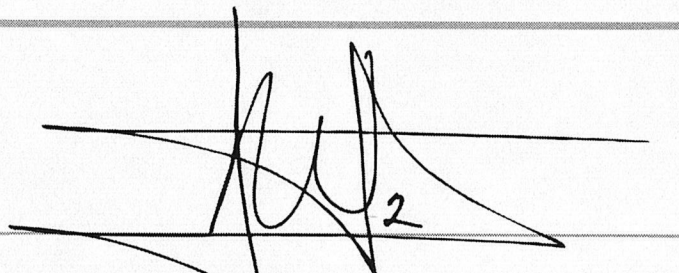
Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
178118	GERARDO RIVERA NAVARRO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,881.00	\$0.00	\$7,881.00
178215	DIANA MARIA PEREZ AGUIRRE	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
178521	JESUS ANTONIO BLANCO MORENO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
178605	CRISTINA ORDAZ MOTA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
178613	SERGIO RAUL CASTAÑEDA ALVARADO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
178617	ROBERTO ARREDONDO VALDES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
178619	MARIA CONCEPCION TAMAYO ORDOÑEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
178620	EDER IVAN MARTINEZ MORA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
178669	ESMERALDA JAQUELINE TAPIA GARCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
178673	ANGELA GABRIELA MOLINA ARRIAGA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
178687	BARBARA DE LOS ANGELES PEREZ PEDRAZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
179954	LUIS FERNANDO ENRIQUEZ GOMEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
180071	AGUSTINA RAMIREZ MORENO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
180145	AYERIM YEDID HERNANDEZ ALMANZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
184550	CEYLA ANTONIO ANDERSON	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,590.02	\$1,374.98
184841	HIRAM REYES SOSA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
186216	DENIS AIDEE CABRERA MUNGUIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
186217	FELIX RAYMUNDO SAUCEDO ZENDEJO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,713.30	\$251.70



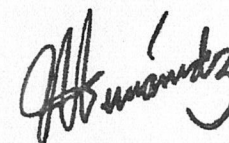
Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
186243	ANAHI RUIZ LARA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
186304	CESAR ROLANDO BARBOZA LARA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
186429	MIGUEL ANGEL MEDINA MORALES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
186672	ADRIANA MAYELA CARDENAS CORTES	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,299.00	\$11.00
188022	VERONICA ALEXANDRA MOLINA COLOMA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188116	LIZETH ALEJANDRA REYES ALVARADO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
188117	ALEJANDRA ISABEL VARGAS SEGURA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188142	JOSE ALFREDO FACIO UMAÑA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188341	DAVID ADAN VAZQUEZ VALENZUELA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188818	MIGUEL ANGEL DE LEON ZAPATA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188820	RODRIGO SANTIAGO JUAREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
188821	ELAN IÑAKY LAREDO ALCALA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188836	CRISTIAN TORRES LEON	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188867	BLANCA ESTELA MONTANO PEREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188872	KAREN NATHIELY RAMIREZ GUZMAN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
190248	MARTHA IVETH OJEDA NUÑEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
190249	BRAULIO JOSUE LARA REYES	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
190311	SOFIA ESTRADA FLORES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,648.00	\$2,317.00

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			Saldos	Reprogramación	Productos Financieros			
195059	FRANCISCO JOSE GONZALEZ GONZALEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
197750	ESTEFANIA CERRILLO ANDRADE	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$3,999.00	\$1,311.00
197752	ANA CAROLINA MELENDEZ GURROLA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
197753	EFRAIN SOLARES LACHICA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
197788	LUZ ANGELA CARDONA ACUÑA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
203465	ARGELIA ISABEL DAVILA DEL BOSQUE	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
207780	JESUS SALVADOR GALINDO VALDES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
207783	LAURA VERONICA RUIZ JASSO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
222311	LISBETT SUSANA MATERANO ESCALONA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
225746	EDEN PATRICIA CALVILLO MARTINEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
227458	CARLOS EULALIO ZAMORA VALADEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
227463	JESUS MANUEL MARTINEZ TORRES	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
227464	JOSE LUIS VALDES RIVERA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
227465	JOSE RAFAEL BELANDRIA GARCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227467	MARIA GUADALUPE IMORMINO DE HARO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227468	PALOMA LUGO SAUCEDO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
TOTALES:		\$889,425.00	\$0.00	\$0.00	\$0.00	\$889,341.00	\$125,878.74	\$763,462.26

Firmas

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke at the end. A small number '2' is written at the bottom right of the signature.

Dr. Jesús Alberto Montalvo Morales
Representante Institucional del PRODEP

A handwritten signature in black ink, featuring a stylized 'H' and 'V' with a flourish at the end.

Ing. Jesús Salvador Hernández Vélez
Rector

**Dirección de Fortalecimiento Institucional
Programa para el Desarrollo Profesional Docente (PRODEP)**

Reporte de Estado de Cuenta del Subnegocio 2023

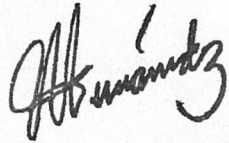
Institución: **Universidad Autónoma de Coahuila**

Número de subcuenta: **25604750887**

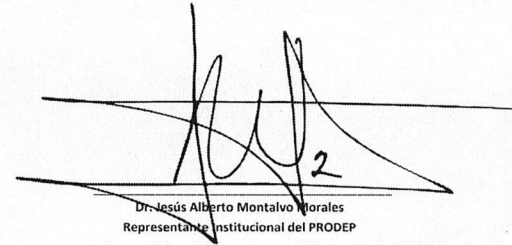
Banco: **SCOTIABANK**

Corte al: 6 de octubre de 2023

Período	Capital						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)	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	\$953,145.00	\$0.00	\$0.00	\$0.00	\$0	\$953,145.00	\$38.39	\$0.00	\$38.39	\$0.00	\$0.00	\$0.00	\$38.39	\$953,183.39
jun-23	\$0.00	\$0.00	\$0.00	\$63,720.00	\$0.00	\$889,425.00	\$38.83	\$0.00	\$38.83	\$0.00	\$0.00	\$0.00	\$77.22	\$889,502.22
jul-23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$889,425.00	\$38.30	\$0.00	\$38.30	\$0.00	\$0.00	\$0.00	\$115.52	\$889,540.52
ago-23	\$0.00	\$0.00	\$255,631.11	\$0.00	\$1,934.60	\$635,728.49	\$36.05	\$211.12	-\$175.07	\$0.00	\$0.00	\$0.00	-\$59.55	\$635,668.94
sep-23	\$0.00	\$0.00	\$141,780.12	\$0.00	\$4,207.98	\$498,156.35	\$24.00	\$162.40	-\$138.40	\$0.00	\$0.00	\$0.00	-\$197.95	\$497,958.40
TOTALES:	\$953,145.00	\$0.00	\$397,411.23	\$63,720.00	\$6,142.58	\$498,156.35	\$175.57	\$373.52	-\$197.95	\$0.00	\$0.00	\$0.00	-\$197.95	\$497,958.40



Ing. Jesús Salvador Hernández Vélez
Rector



Dr. Jesús Alberto Montalvo Morales
Representante Institucional del PRODEP

