

Apoyo a Profesores de Tiempo Completo con Perfil Deseable
Universidad Autónoma de Coahuila
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			
1834	DAVID ERNESTO ADAME LEYVA	\$5,310.00	\$0.00	\$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	\$0.00	\$7,965.00	\$0.00	\$7,965.00
12789	EDUARDO RENÉ FERNÁNDEZ GONZÁLEZ	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,965.00	\$0.00
46516	JOSE ROBERTO CANTU GONZÁLEZ	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,965.00	\$0.00
93561	URBANO DE JESÚS FLORES ZARAGOZA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
106691	GRACE AILEEN RUIZ SANTOYO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,906.66	\$58.34
111425	DIANA LUQUE CONTRERAS	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,949.02	\$15.98
113266	IDALIA VAZQUEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00

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			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
	SÁNCHEZ								
117003	JUAN CARLOS CENTENO MALDONADO	\$7,965.00	\$0.00	\$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	\$0.00	\$5,310.00	\$5,310.00	\$0.00
140844	CLAUDIA VERÓNICA REYES GUZMÁN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,341.40	\$623.60
142824	DIANA BERENICE CORTES MONTELONGO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
149086	SURESH KUMAR GADI	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,499.00	\$466.00
149457	LUIS ERVEY CHACÓN GARZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,955.37	\$9.63
150317	BRENDA AZUCENA MUÑOZ YAÑEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,710.01	\$254.99
150466	ADRIANA DEL CARMEN ENRIQUEZ ROBLEDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
150542	LAURA ALEMAN DE LA TORRE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,799.57	\$165.43
152923	ADRIANA CAROLINA FLORES GALLEGOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,899.99	\$65.01
155777	JUAN JOSUÉ ENCISO CARDENAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,342.20	\$622.80
155895	ISMAEL CALDERÓN RAMOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,855.00	\$110.00
155930	ROBERTO DÍAZ MARTÍNEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00

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			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
156007	MELCHOR DAVID ELIZONDO SANDOVAL	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,965.00	\$0.00
156062	JUAN ALBERTO ASCACIO VALDES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
156219	JOSUE GÓMEZ CASAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,199.00	\$2,766.00
156262	JOSÉ GUSTAVO GONZÁLEZ FLORES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,780.00	\$185.00
156361	GRISelda SANTIAGO HURTADO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
156375	ALBA VERÓNICA MÉNDEZ DELGADO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,903.00	\$1,062.00
156378	MA. MARTHA RINCÓN ESCOBEDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
156395	RAFAEL ALEJANDRO ESPIN ANDRADE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
156420	NANCY GRISelda PÉREZ BRIONES	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,916.40	\$48.60
159666	ROSA ISABEL GARZA SANCHEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,154.84	\$1,810.16
161072	TIRSO EMMANUEL FLORES GUIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,113.98	\$2,851.02
161255	BERENICE JUÁREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,906.66	\$58.34

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			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
	LÓPEZ								
161279	JOLANTA ELZBIETA MARSZALEK	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,487.54	\$477.46
161457	ALBANY AGUILERA FERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
161482	ELSA NADIA AGUILERA GONZÁLEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
161680	MÓNICA LIZETH CHÁVEZ GONZÁLEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
161878	ILEANA MAYELA MARÍA MORENO DÁVILA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,137.65	\$827.35
162858	CESAR GARCIAS MORALES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,620.04	\$344.96
162909	ENRIQUE REYES CHAVEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,050.00	\$915.00
163117	NADIA DENYS BETANCOURT MARTINEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
163119	JORGE ALEJANDRO AGUIRRE JOYA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
163143	LAURA KARINA CASTRO SAUCEDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,739.00	\$226.00
163825	SERGIO EVERARDO VELAZQUEZ GAUNA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
163826	ROLANDO CUITLAHUAC RIOS AGUILAR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,568.00	\$397.00
165513	THELMA KARINA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,299.00	\$666.00

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	MORALES MARTINEZ								
167253	MARÍA GUADALUPE GODINA CUBILLO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
167904	PEDRO ENRIQUE TRUJILLO HERNANDEZ	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,735.00	\$230.00
168247	ADRIA IMELDA PRIETO HINOJOSA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$4,799.00	\$3,166.00
168299	JOSÉ MANUEL GONZÁLEZ DE LA CRUZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
171518	ALEJANDRO PEREZ ALVARADO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,855.00	\$110.00
177648	SAMANTHA ANALUZ QUIROZ RIVERA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
177924	KARLA ROSALYNE LIRA MENDEZ	\$5,310.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,965.00	\$0.00
177933	LUIS FRANCISCO GAYTAN PEREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,718.20	\$1,246.80
177937	RICARDO GUILLERMO ARREAGA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
177939	ADRIAN AMILCARE GONZALEZ IBARRA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
177975	JESÚS ALEJANDRO CLAUDIO RIZO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,964.56	\$0.44

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			SalDOS	Reprogramación	Productos Financieros	Reprogramación + SalDOS			
177995	SIXTOS ANTONIO ARREOLA VILLA	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,145.00	\$820.00
178102	SAMUEL CHACON DE LA ROSA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
178115	EDNA IDALIA PAULINA NAVARRO OLIVA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
178118	GERARDO RIVERA NAVARRO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,881.00	\$7,751.00	\$130.00
178215	DIANA MARIA PEREZ AGUIRRE	\$5,310.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,965.00	\$0.00
178605	CRISTINA ORDAZ MOTA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
178613	SERGIO RAUL CASTAÑEDA ALVARADO	\$5,310.00	\$0.00	\$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	\$0.00	\$7,965.00	\$6,906.86	\$1,058.14
178619	MARIA CONCEPCION TAMAYO ORDOÑEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
178620	EDER IVAN MARTINEZ MORA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
178669	ESMERALDA JAQUELINE TAPIA GARCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,439.00	\$2,526.00

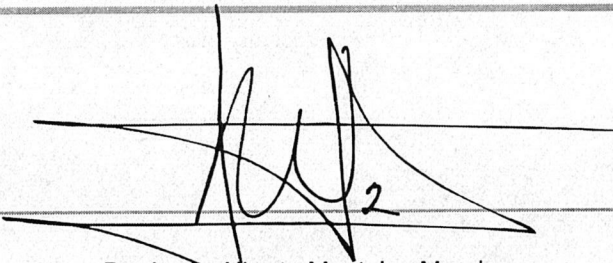
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			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
178673	ANGELA GABRIELA MOLINA ARRIAGA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
178687	BARBARA DE LOS ANGELES PEREZ PEDRAZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
179954	LUIS FERNANDO ENRIQUEZ GOMEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,099.80	\$865.20
180071	AGUSTINA RAMIREZ MORENO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,326.15	\$638.85
180145	AYERIM YEDID HERNANDEZ ALMANZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
184550	CEYLA ANTONIO ANDERSON	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$6,799.00	\$1,166.00
186216	DENIS AIDEE CABRERA MUNGUIA	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,713.30	\$251.70
186243	ANAHÍ RUIZ LARA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
186304	CESAR ROLANDO BARBOZA LARA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$2,565.00	\$5,400.00
186429	MIGUEL ANGEL MEDINA MORALES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
186672	ADRIANA MAYELA CARDENAS CORTES	\$5,310.00	\$0.00	\$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	\$0.00	\$7,965.00	\$6,799.00	\$1,166.00

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188116	LIZETH ALEJANDRA REYES ALVARADO	\$5,310.00	\$0.00	\$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	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188142	JOSE ALFREDO FACIO UMAÑA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
188341	DAVID ADAN VAZQUEZ VALENZUELA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,343.00	\$622.00
188818	MIGUEL ANGEL DE LEON ZAPATA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,085.00	\$880.00
188820	RODRIGO SANTIAGO JUAREZ	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,965.00	\$0.00
188836	CRISTIAN TORRES LEON	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,579.14	\$385.86
188867	BLANCA ESTELA MONTANO PEREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
188872	KAREN NATHIELY RAMIREZ GUZMAN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
190248	MARTHA IVETH OJEDA NUÑEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
190249	BRAULIO JOSUE LARA REYES	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,300.01	\$9.99
190311	SOFIA ESTRADA FLORES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,648.00	\$2,317.00
195059	FRANCISCO JOSE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00

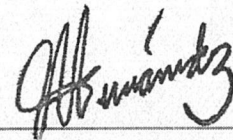
Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
	GONZALEZ GONZALEZ								
197750	ESTEFANIA CERRILLO ANDRADE	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$3,999.00	\$1,311.00
197752	ANA CAROLINA MELENDEZ GURROLA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
197753	EFRAIN SOLARES LACHICA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,798.00	\$167.00
197788	LUZ ANGELA CARDONA ACUÑA	\$7,965.00	\$0.00	\$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	\$0.00	\$5,310.00	\$5,310.00	\$0.00
207780	JESUS SALVADOR GALINDO VALDES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
207783	LAURA VERONICA RUIZ JASSO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,309.99	\$0.01
222311	LISBETT SUSANA MATERANO ESCALONA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,292.53	\$17.47
225746	EDEN PATRICIA CALVILLO MARTINEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,235.00	\$75.00
227458	CARLOS EULALIO ZAMORA VALADEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,289.15	\$20.85
227463	JESUS MANUEL MARTINEZ TORRES	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,433.20	\$876.80
227464	JOSE LUIS VALDES RIVERA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,253.20	\$56.80
227465	JOSE RAFAEL BELANDRIA GARCIA	\$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			
227467	MARIA GUADALUPE IMORMINO DE HARO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
227468	PALOMA LUGO SAUCEDO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,296.00	\$14.00
TOTALES:		\$889,425.00	\$0.00	\$0.00	\$0.00	\$0.00	\$889,341.00	\$766,783.44	\$122,557.56

Firmas



Dr. Jesús Alberto Montalvo Morales
Representante Institucional del PRODEP



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

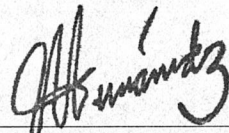
Institución: Universidad Autónoma de Coahuila

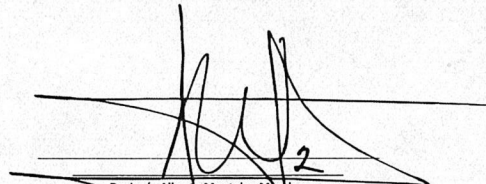
Número de subcuenta: 25604750887

Banco: SCOTIABANK

Corte al: 11 de enero de 2024

Periodo	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)	Ejercido 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
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
oct-23	\$0.00	\$0.00	\$267,124.18	\$0.00	\$5,466.42	\$236,498.59	\$14.59	\$292.32	-\$277.73	\$0.00	\$0.00	\$0.00	-\$475.68	\$236,022.91
nov-23	\$0.00	\$0.00	\$186,780.75	\$0.00	\$16,270.22	\$65,988.06	\$4.89	\$235.48	-\$230.59	\$0.00	\$0.00	\$0.00	-\$706.27	\$65,281.79
dic-23	\$0.00	\$0.00	\$22,422.21	\$29,205.00	\$59,382.60	\$73,743.45	\$2.46	\$16.24	-\$13.78	\$0.00	\$0.00	\$0.00	-\$720.05	\$73,023.40
TOTALES:	\$953,145.00	\$0.00	\$873,738.37	\$92,925.00	\$87,261.82	\$73,743.45	\$197.51	\$917.56	-\$720.05	\$0.00	\$0.00	\$0.00	\$720.05	\$73,023.40


Ing. Jesús Salvador Hernández Vélez
Rector


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