



Programa de Mejoramiento al Profesorado
Edificio "4", Planta Baja, Campus "Rafael Buelna Tenorio"
Blvd. Miguel Espinoza de los Monteros s/n,
Desarrollo Urbano Tres Ríos
C.P. 80050 Culiacán, Sinaloa, México.
Tel. 667 759 38 86, promep@uas.edu.mx

Oficio No. PRODEP UAS 260/23/002

**DRA. CARMEN ENEDINA RODRIGUEZ ARMENTA
DIRECTORA GENERAL DE EDUCACION SUPERIOR
UNIVERSITARIA E INTERACTUAL
DE LA SECRETARÍA DE EDUCACIÓN PÚBLICA
PRESENTE.**

**AT'N: Dr. Eduardo Gerardo Rosas González
Director Académico PRODEP**

Por instrucciones del C. Encargado del Despacho de Rectoría, DR. ROBESPIERRE LIZARRAGA OTERO, con la finalidad de atender la obligación Institucional de comprobar el ejercicio de los recursos financieros aportados por la SEP en el marco del Programa para el Desarrollo Profesional Docente y en atención al Convenio de Colaboración y Apoyo suscrito entre la Secretaría de Educación Pública y la Universidad Autónoma de Sinaloa con fecha 10 de Marzo del 2023. Atendiendo al calendario de la SEP DGESU con Oficio No. 511/2023-2934-50.

Anexo Reporte de Rubros de Gastos 2023
Anexo avance acumulado del trimestre correspondiente de Julio a Septiembre 2023
Anexo reporte de recurso propio complemento en la compra de un bien o servicio ejercicio 2023.
Anexo Reporte de Estado de Cuenta del Subnegocio 2023
Anexo estados de cuenta de la cuenta productiva 18000256125 correspondiente a los meses de Julio a Septiembre 2023.

Sin más por el momento me despido de usted enviándole un cordial saludo a la vez que le expreso mi disposición para cualquier aclaración de la presente.

**ATENTAMENTE
"SURSUM VERSUS"**

Culiacán Rosales, Sinaloa 08 de noviembre del 2023.

**DRA. JOSEFINA LAFARGA GARCIA
REPRESENTANTE INSTITUCIONAL ANTE EL PRODEP**

Apoyo a Profesores de Tiempo Completo con Perfil Deseable
Universidad Autónoma de Sinaloa
Avance Acumulado al Trimestre 3

Detalle

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Salidas	Debito Gratificació (1)	Productos Financieros			
43364	NOEMI DEL CARMEN RAMOS ESCOBAR	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
93854	BLANCA ELVIRA LOPEZ VALENZUELA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
107696	PERLA FABIOLA MENDEZ HERRERA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
108182	JESUS ADRIAN BALDENE BRO LOPEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
108245	LAURA GUADALUPE CEBALLOS MENDIVIL	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
109091	MARGARITA RODRIGUEZ RODRIGUEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
109151	MANUEL DE JESUS PELLEGRINI CERVANTES	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
113460	LUZ MERCEDES VERDUGO ARAUJO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
117033	URSULA VIRIDIANA CORDOVA MORALES	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
117487	JESUS MANUEL BERNAL CAMACHO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
117790	FRANCISCO GUILLERMO SALCIDO VECA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
119150	PEDRO ALFONSO AGUILAR CALDERON	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
127650	CLAUDIA CANOBBIO ROJAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
142589	TERESITA DEL NIÑO JESUS CARRILLO MONTOYA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
149653	ALAN DAVID RAMIREZ NORIEGA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
150250	LEONARDO AYALA RODRIGUEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
158930	JESICA GUADALUPE AHUMADA CORTEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
162692	CUAUHTÉMOC FRANCO OCHOA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
162708	LILIANA JAZMIN SALCIDO CIBRIÁN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
162709	ARTURO YEE RENDÓN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
162731	MIGUEL ÁNGEL RODRIGUEZ CAXIOLA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
162732	GLORIA MARISOL CASTAÑEDA RUELAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
162757	EVANGELINA GARCÍA ARMENTA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
162760	LILIANA LEÓN LÓPEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
162761	DIANA JUDITH LÓPEZ PERAZA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
162762	EVELIA MARÍA MILÁN NORIS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
162768	ARNULFO MONTERO PARDO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
162832	JOSÉ PABLO RUELAS LEVYA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
162838	CAROLINA TRIPP BARBA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Salidos	Reprogramación	Productos Financieros			
223815	LIDIA ELENA AYON REYNA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223817	CRISTIAN ALARID GARCIA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223818	NANCY GUADALUPE DOMINGUEZ LIZARRAGA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223821	MARÍA ALEJANDRA PAVAN ARZAPALO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223823	CARLOS IVÁN DELGADO NIEBLAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223825	JESUS RAFAEL CHAVEZ RODRIGUEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223827	JOSE RAMON GAXIOLA CAMACHO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223829	MARISOL ELIZALDE MONJARDIN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223830	FELIZNANDO ISIDRO CARDENAS TORRES	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223832	JANITZIO XIOMARA KORINA PERALES SANCHEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223833	JOSE GEOVANNI ROMERO QUINTANA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223835	JESUS MANUEL NIEBLA ZATARAIN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223842	JUAN BOTORQUEZ MORA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223843	ROBESPIERRE CHAVEZ LOPEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223845	FRANCISCA GUADALUPE CABRERA COVARRUBIAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223849	ERIKA ACOSTA SMITH	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223850	URIEL ALBERTO ANGULO ZAMUDIO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223855	ERIKA DE LOURDES SILVA BENITEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
223856	JESUS EDUARDO SOTO SAINZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223857	CYNTHIA MARINA URIAS BARREBAS	\$5,309.00	\$0.00	\$0.00	\$0.00	\$5,309.00	\$0.00	\$5,309.00
224053	YADIRA GUADALUPE CARRERA ONTIVEROS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224056	ANA MARIA MORALES BURGOS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224058	LUIS RODRIGO ZAZUETA MEDINA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224068	CARLOS DUARTE GALVÁN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224070	NANCY YARELI SALAZAR SALAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224073	KARLA MARINA BÁEZ PARRA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224074	ALDO FRANCISCO CLEMENTE SOTO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224075	DULCE MARÍA DOMÍNGUEZ ARISPURO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224139	JESUS MARTIN LEAL GRACIANO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224141	FEDERICO VALENZUELA BELTRAN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224144	JESUS DAVID URIAS ESTRADA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224145	YESSICA VIRIDIANA VAZQUEZ LOPEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224148	SERGIO ALBERTO MONJARDÍN ARMENTA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224151	PERLA ROSA FITCH VARGAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224152	ROGER JOSÉ HERNÁNDEZ PINTO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224154	MARCO CÉSAR CARRAZCO ESCALANTE	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224155	ROSALINA IRIBE SALAZAR	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
163792	GUADALUPE DE JESUS MADRICAL DELGADO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
166843	EUSIEL RUBIO CASTRO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
166844	MARITZA ELIZABETH CERVANTES GAXIOLA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
177912	PATRICIA CIBELINA GUERRA CORRALES	\$5,309.00	\$0.00	\$0.00	\$0.00	\$5,309.00	\$0.00	\$5,309.00
216217	MIRIAM GUADALUPE MONTOYA GRIJALVA	\$5,309.00	\$0.00	\$0.00	\$0.00	\$5,309.00	\$0.00	\$5,309.00
223765	PERLA YARELI GUTIÉRREZ ARZAPALO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223767	EVERARDO LÓPEZ BAUTISTA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223768	YAZMÍN PAOLA INICUEZ AYÓN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223781	GUSTAVO ALFREDO GÓMEZ RODRÍGUEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223782	CAROLINA VALDEZ MONTERO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223783	CELIA SELENE ROMERO FÉLIX	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223786	REBECA SANCHEZ CARDENAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223791	CRISTHIAN ALFONSO VALERIO LIZÁRAGA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223792	LOURDES JANETH GERMÁN BAEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223794	MARCOS DANIEL GONZÁLEZ LLANES	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223812	ELISA MARIA BARRON CABRERA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223814	PABLO ALFONSO AGUILAR CALDERON	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
224213	JESUS ENRIQUE LÓPEZ AVENDAÑO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224214	JOSÉ ÁNGEL MARTÍNEZ CALLARDO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224217	INDIRA ROJO BAEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224218	JOSÉ MARCIAL ZAZUETA MORENO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224242	JUAN LUIS RÍOS TREVIÑO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224372	YANHIRA LIZBET CRISTERNA HUERTA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224374	MARIA JOSE GRISEL ENRIQUEZ CABRAL	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224377	ROSALVA RUIZ RAMIREZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
TOTALES:		\$716,759.00	\$0.00	\$0.00	\$0.00	\$716,759.00	\$79,640.00	\$637,119.00

Firmas


 Dra. Josefina Latarga Garcia
 Representante Institucional PRODEP


 Dr. Robespierre Lizárraga Otero
 Encargado del Despacho de Rectoría

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
224213	JESUS ENRIQUE LÓPEZ AVENDAÑO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224214	JOSÉ ÁNGEL MARTÍNEZ GALLARDO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224217	INDIRA ROJO BAEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224218	JOSÉ MARCIAL ZAZUETA MORENO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224242	JUAN LUIS RÍOS TREVIÑO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224372	YANHIRA LIZBET CRISTERNA HUERTA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224374	MARIA JOSE GRISEL ENRIQUEZ CABRAL	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224377	ROSALVA RUIZ RAMIREZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
TOTALES:		\$716,759.00	\$0.00	\$0.00	\$0.00	\$716,759.00	\$79,640.00	\$637,119.00

Firmas


 Dra. Josefina Lafarga García
 Representante Institucional PRODEP

Dr. Robespierre Lizárraga Otero
 Encargado del Despacho de Rectoría

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

Reporte de Estado de Cuenta del Subproyecto 2023

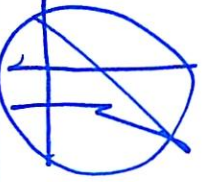
Institución: Universidad Autónoma de Sinaloa

Número de subcuenta: 18-00026512-5

Banco: SANTANDER

Corte al: 30 de septiembre de 2023

Periodo	Capital				Productos Financieros				Ejercicio Neto (13) = (9-10- 11+12)/(13) mes	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)	Reintegro a la subcuenta (5)	Saldo final acumulado (6) = (1+2-3-4+5)+6	Capital (Rendimiento bruto) (7)	Costo de la subcuenta (8)			Rendimiento neto (9) = 7-8	Pago a proveedores (10)	Devolución a TESOFE (11)	Reintegro a Capital (12)
abr-23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168,052.00
may-23	\$1,168,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168,052.00	\$0.00	\$0.00	\$1,613.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,613.41
jun-23	\$0.00	\$1,168,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,613.41	\$0	\$3,054.30	\$0	\$0.00	\$0	\$0	\$4,667.71
jul-23	\$0.00	\$0.00	\$0	\$451,293.00	\$451,293.00	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,667.71
ago-23	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,667.71
sep-23	\$0	\$0	\$55,748.00	\$0	\$716,759.00	\$661,011.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$661,011.00
TOTALES:	\$1,168,052.00	\$1,168,052.00	\$55,748.00	\$451,293.00	\$1,168,052.00	\$661,011.00	\$4,667.71	\$0.00	\$4,667.71	\$0.00	\$0.00	\$0.00	\$0.00	\$665,678.71



Dr. Robespierre Utrerra Otero
Encargado del Despacho de Rectoría



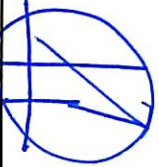
Dra. Josefina Padilla García
Representante Institucional PRODEP

Reporte de Rubros de Gastos 2023

Trimestre:	PRIMERO
Período:	Julio - Septiembre 2023
Fecha:	15/07/2023 - 30/09/2023

Clave 911	Universidad	Servicios			Materiales			Infraestructura			Acervo		
		Asignado	Ejercido	Saldo	Asignado	Ejercido	Saldo	Asignado	Ejercido	Saldo	Asignado	Ejercido	Saldo
23051 0001 08	UNIVERSIDAD AUTÓNOMA DE SIEMOLA	\$0.00	\$0.00	\$0.00	\$18,068.00	\$10,744.00	\$7,324.00	\$666,562.00	\$68,896.00	\$597,666.00	\$32,129.00	\$0.00	\$32,129.00
	TOTAL												\$697,119.00

Dr. Roberto Lizarra Otero
 Encargado del Despacho de Rectoría



Dr. Josefina Luján García
 Responsable PRODER

