



Programa de Mejoramiento al Profesorado  
Edificio "4", Planta Baja, Campus "Rafael Buena 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 260/24/010

**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 DGESEU con Oficio No. 511/2023-2934-50.

Anexo Reporte de Rubros de Gastos 2023

Anexo avance acumulado del trimestre correspondiente de Octubre-Diciembre 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 Octubre-Diciembre 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.

**A T E N T A M E N T E  
"SURSUM VERSUS"**

Culiacán Rosales, Sinaloa 11 de enero del 2024.

**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
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
43364	NOEMI DEL CARMEN RAMOS ESCOBAR	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
93854	BLANCA ELVIRA LOPEZ VALENZUELA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
107696	PERLA FABIOLA MENDEZ HERRERA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,618.16	\$345.84
108182	JESUS ADRIAN BALDENEBRO LOPEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
108245	LAURA GUADALUPE CEBALLOS MENDIVIL	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
109091	MARGARITA RODRIGUEZ RODRIGUEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
109151	MANUEL DE JESUS PELLEGRINI CERVANTES	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
113460	LUZ MERCEDES VERDUGO ARAUJO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00

Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
117033	URSULA VIRIDIANA CORDOVA MORALES	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
117487	JESUS MANUEL BERNAL CAMACHO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
117790	FRANCISCO GUILLERMO SALCIDO VEGA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
119150	PEDRO ALFONSO AGUILAR CALDERON	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
127650	CLAUDIA CANOBBIO ROJAS	\$7,964.00	\$0.00	\$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	\$0.00	\$7,964.00	\$7,964.00	\$0.00
149653	ALAN DAVID RAMIREZ NORIEGA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
150250	LEONARDO AYALA RODRIGUEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,963.99	\$0.01
158930	JESICA GUADALUPE AHUMADA CORTEZ	\$7,964.00	\$0.00	\$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	\$0.00	\$7,964.00	\$7,909.00	\$55.00
162708	LILIANA JAZMÍN SALCIDO CIBRIÁN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
162709	ARTURO YEE RENDÓN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
162731	MIGUEL ÁNGEL RODRÍGUEZ GAXIOLA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00



Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
162732	GLORIA MARISOL CASTAÑEDA RUELAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
162757	EVANGELINA GARCÍA ARMENTA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
162760	LILIANA LEÓN LÓPEZ	\$7,964.00	\$0.00	\$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	\$0.00	\$7,964.00	\$7,964.00	\$0.00
162762	EVELIA MARÍA MILÁN NORIS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
162768	ARNULFO MONTERO PARDO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
162832	JOSÉ PABLO RUELAS LEYVA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,898.00	\$66.00
162838	CAROLINA TRIPP BARBA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
163792	GUADALUPE DE JESUS MADRIGAL DELGADO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
166843	EUSIEL RUBIO CASTRO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
166844	MARITZA ELIZABETH CERVANTES GAXIOLA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
177912	PATRICIA CIBELINA GUERRA CORRALES	\$5,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,309.00	\$5,309.00	\$0.00
216217	MIRIAM GUADALUPE MONTOYA GRIJALVA	\$5,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,309.00	\$5,309.00	\$0.00
223765	PERLA YARELI GUTIÉRREZ ARZAPALO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00

Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
223767	EVERARDO LÓPEZ BAUTISTA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223768	YAZMÍN PAOLA IÑIGUEZ AYÓN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223781	GUSTAVO ALFREDO GÓMEZ RODRÍGUEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223782	CAROLINA VALDEZ MONTERO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223783	CELIA SELENE ROMERO FÉLIX	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223786	REBECA SÁNCHEZ CÁRDENAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223791	CRISTHIAN ALFONSO VALERIO LIZÁRRAGA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223792	LOURDES JANETH GERMÁN BÁEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223794	MARCOS DANIEL GONZÁLEZ LLANES	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223812	ELISA MARIA BARRON CABRERA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223814	PABLO ALFONSO AGUILAR CALDERON	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223815	LIDIA ELENA AYON REYNA	\$7,964.00	\$0.00	\$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	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223818	NANCY GUADALUPE	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,599.00	\$365.00

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			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
	DOMINGUEZ LIZARRAGA								
223821	MARÍA ALEJANDRA PAYAN ARZAPALO	\$7,964.00	\$0.00	\$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	\$0.00	\$7,964.00	\$7,904.00	\$60.00
223825	JESUS RAFAEL CHAVEZ RODRIGUEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223827	JOSE RAMON GAXIOLA CAMACHO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223829	MARISOL ELIZALDE MONJARDIN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223830	FELIZNANDO ISIDRO CARDENAS TORRES	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223832	JANITZIO XIOMARA KORINA PERALES SANCHEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223833	JOSE GEOVANNI ROMERO QUINTANA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,757.00	\$207.00
223835	JESUS MANUEL NIEBLA ZATARAIN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223842	JUAN BOJORQUEZ MORA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223843	ROBESPIERRE CHAVEZ LOPEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223845	FRANCISCA GUADALUPE CABRERA COVARRUBIAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00



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			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
223849	ERIKA ACOSTA SMITH	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,963.05	\$0.95
223850	URIEL ALBERTO ANGULO ZAMUDIO	\$7,964.00	\$0.00	\$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	\$0.00	\$7,964.00	\$7,963.06	\$0.94
223856	JESUS EDUARDO SOTO SAINZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
223857	CYNTHIA MARINA URIAS BARRERAS	\$5,309.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,309.00	\$5,309.00	\$0.00
224053	YADIRA GUADALUPE CARRERA ONTIVEROS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$6,374.25	\$1,589.75
224056	ANA MARIA MORALES BURGOS	\$7,964.00	\$0.00	\$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	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224068	CARLOS DUARTE GALVÁN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224070	NANCY YARELI SALAZAR SALAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,963.89	\$0.11
224073	KARLA MARINA BÁEZ PARRA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224074	ALDO FRANCISCO CLEMENTE SOTO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,963.76	\$0.24
224075	DULCE MARÍA DOMÍNGUEZ ARISPURO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$5,990.00	\$1,974.00
224139	JESUS MARTIN LEAL	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00

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			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
GRACIANO									
224141	FEDERICO VALENZUELA BELTRAN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224144	JESUS DAVID URIAS ESTRADA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224145	YESSICA VIRIDIANA VAZQUEZ LOPEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224148	SERGIO ALBERTO MONJARDIN ARMENTA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,648.00	\$316.00
224151	PERLA ROSA FITCH VARGAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,868.00	\$96.00
224152	ROGER JOSÉ HERNÁNDEZ PINTO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224154	MARCO CÉSAR CARRAZCO ESCALANTE	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224155	ROSALINA IRIBE SALAZAR	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224213	JESUS ENRIQUE LÓPEZ AVENDAÑO	\$7,964.00	\$0.00	\$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	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224217	INDIRA ROJO BAEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224218	JOSÉ MARCIAL ZAZUETA MORENO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224242	JUAN LUIS RIOS TREVIÑO	\$7,964.00	\$0.00	\$7,964.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00



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			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
	GRACIANO								
224141	FEDERICO VALENZUELA BELTRAN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224144	JESUS DAVID URIAS ESTRADA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224145	YESSICA VIRIDIANA VAZQUEZ LOPEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224148	SERGIO ALBERTO MONJARDÍN ARMENTA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,648.00	\$316.00
224151	PERLA ROSA FITCH VARGAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,868.00	\$96.00
224152	ROGER JOSÉ HERNÁNDEZ PINTO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224154	MARCO CÉSAR CARRAZCO ESCALANTE	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224155	ROSALINA IRIBE SALAZAR	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224213	JESUS ENRIQUE LÓPEZ AVENDAÑO	\$7,964.00	\$0.00	\$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	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224217	INDIRA ROJO BAEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224218	JOSÉ MARCIAL ZAZUETA MORENO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224242	JUAN LUIS RIOS TREVIÑO	\$7,964.00	\$0.00	\$7,964.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00

Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
224372	YANHIRA LIBBET CRISTERNA HUERTA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224374	MARIA JOSE GRISEL ENRIQUEZ CABRAL	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
224377	ROSALVA RUIZ RAMIREZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$7,964.00	\$0.00
<b>TOTALES:</b>		\$716,759.00	\$0.00	\$7,964.00	\$0.00	\$0.00	\$716,759.00	\$711,682.16	\$5,076.84

## Firmas

Dra. Josefina Lafarga Garcia  
Representante Institucional PRODEP

Dr. Robespierre Lizárraga Otero  
Encargado del Despacho de Rectoría

Reporte de Rubros de Gastos 2023

Trimestre:	PRIMERO
Período:	Octubre - Noviembre 2023
Fecha:	01/10/2023 - 31/12/2023

Clave 911	Universidad	Servicios			Materiales			Infraestructura			Acervo		
		Asignado	Ejercido	Saldo	Asignado	Ejercido	Saldo	Asignado	Ejercido	Saldo	Asignado	Ejercido	Saldo
25MSU0013B	UNIVERSIDAD AUTÓNOMA DE SINALOA	\$0.00	\$0.00	\$0.00	\$18,068.00	\$18,068.00	\$0.00	\$666,562.00	\$661,485.16	\$5,076.84	\$32,129.00	\$32,129.00	\$0.00
<b>TOTAL</b>													\$5,076.84



Dr. Robespierre Lizarraga Otero  
Encargado del Despacho de Rectoría



Dra. Josefina Lafarga García  
Responsable PRODEP



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

Reporte de Estado de Cuenta del Subnegocio 2023

Institución: Universidad Autónoma de Sinaloa

Número de subcuenta: 18-00025612-5

Banco: SANTANDER

Corte al: 10 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)	Ejercicio Neto (13) = (9-10-11+12+(13 mes anterior))		
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	\$0.00	\$0.00
may-23	\$1,168,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,168,052.00
jun-23	\$0.00	\$1,168,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,613.41	\$0	\$1,613.41	\$0.00	\$0.00	\$0.00	\$0.00	\$1,613.41	\$1,613.41
jul-23	\$0.00	\$0.00	\$0	\$451,293.00	\$451,293.00	\$0.00	\$3,054.30	\$0	\$3,054.30	\$0	\$0.00	\$0	\$0	\$4,667.71	\$4,667.71
ago-23	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,667.71	\$4,667.71
sep-23	\$0	\$0	\$55,748.00	\$0	\$716,759.00	\$661,011.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,667.71	\$665,678.71
oct-23	\$0	\$0	\$655,702.00	\$0	\$2,524.76	\$7,833.76	\$1,148.25	\$0	\$1,148.25	\$0	\$0	\$0	\$0	\$5,815.96	\$13,649.72
nov-23	\$0	\$0	\$0	\$0	\$345.84	\$8,179.60	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,815.96	\$13,995.56
dic-23	\$0	\$0	\$6,244.00	\$0	\$1,245.00	\$3,180.60	\$0	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,815.96	\$8,996.56
<b>TOTALES:</b>	<b>\$1,168,052.00</b>	<b>\$1,168,052.00</b>	<b>\$717,694.00</b>	<b>\$451,293.00</b>	<b>\$1,172,167.60</b>	<b>\$3,180.60</b>	<b>\$5,815.96</b>	<b>\$0.00</b>	<b>\$5,815.96</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$5,815.96</b>	<b>\$8,996.56</b>



Dr. Robespierre Lizárraga Otero  
Encargado del Despacho de Rectoría



Dra. Josefina LaFarga García  
Representante Institucional PRODEP



**PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE (PRODEP)**  
**TRANSFERENCIA A LA CUENTA PRODUCTIVA ESPECÍFICA**  
**PARA COMPLEMENTO EN LA COMPRA DE UN BIEN O SERVICIO**  
**EJERCICIO 2023**

**FORMATO 1**



Mes que reporta: ENERO 2024

DATOS INSTITUCIÓN							
CLAVE 911: 25MSU0013B		NOMBRE: UNIVERSIDAD AUTONOMA DE SINALOA					
No. Cta. Productiva PRODEP: 18000256125			Institución Bancaria: BANCO SANTANDER MEXICO S.A.				
DESGLOSE							
ID PRODEP	Nombre del profesor	ID Bien o Servicio	Descripción del bien o servicio	Monto Autorizado	Importe de la Factura a Pagar	Monto a Pagar con Recurso PRODEP	Monto Transferido para Completar el Importe de la Factura (1)
223815	LIDIA ELENA AYON REYNA	1	MULTIFUNCIONAL EPSON TANK L6270	\$7,964.00	\$7,999.00	\$7,964.00	\$35.00
158930	JESICA GUADALUPE AHUMADA CORTEZ	1	LOGITECH STREAMCAM PARA	\$6,998.00	\$6,661.56	\$6,998.00	-\$336.44
		2	RODE LAVALIER GO MICROFONO	\$966.00	\$1,508.59	\$966.00	\$542.59
224218	JOSE MARCIAL ZAZUETA MORENO	1	EQUIPO DE COMPUTO MARCA DELL CORE	\$7,964.00	\$8,500.00	\$7,964.00	\$536.00
224056	ANA MARIA MORALES BURGOS	1	MULTIFUNCIONAL HP TINTA ST-580	\$5,184.00	\$5,499.00	\$5,184.00	\$315.00
223821	MARIA ALEJANDRA PAYAN ARZAPALO	1	MACBOOK AIR M1 APPLE 256GB SSD	\$7,964.00	\$14,949.35	\$7,964.00	\$6,985.35
162760	LILIANA LEON LOPEZ	1	MULTIFUNCIONAL BROTHER DCPT720DW	\$5,164.00	\$5,379.00	\$5,164.00	\$215.00
		2	NO BREEAK FORZAN NT-1001 NG	\$2,800.00	\$2,899.00	\$2,800.00	\$99.00
224214	JOSE ANGEL MARTINEZ GALLARDO	1	MACBOOK AIR 13" MLXY3E	\$7,964.00	\$24,999.00	\$7,964.00	\$17,035.00
224213	JESUS ENRIQUE LOPEZ AVENDAÑO	1	MULTIFUNCIONAL HP M283FDW	\$7,964.00	\$9,199.00	\$7,964.00	\$1,235.00
127650	CLAUDIA CANOBBIO ROJAS	1	MULTIFUNCIONAL HP COL SMART TANK	\$7,964.00	\$8,499.00	\$7,964.00	\$535.00
162757	EVANGELINA GARCIA ARMENTA	1	MULTIFUNCIONAL HP LASER	\$4,964.00	\$4,599.00	\$4,964.00	-\$365.00
		2	MONITOR DELL	\$3,000.00	\$3,529.00	\$3,000.00	\$529.00
224217	INDIRA ROJO BAEZ	1	LAPTOP HP	\$7,964.00	\$8,999.00	\$7,964.00	\$1,035.00
223765	PERLA YARELI GUTIERREZ ARZAPALO	1	LAPTOP LENOVO	\$7,964.00	\$9,000.00	\$7,964.00	\$1,036.00
223812	ELISA MARIA BARRON CABRERA	1	MONITOR LOGITECH	\$4,500.00	\$4,999.00	\$4,500.00	\$499.00
		2	MOUSE	\$650.00	\$249.00	\$650.00	-\$401.00
		3	PROYECTOR	\$2,814.00	\$3,821.40	\$2,814.00	\$1,007.40
166844	MARITZA ELIZABETH CERVANTES GAXIOLA	1	REFRIGERADOR	\$7,964.00	\$7,999.00	\$7,964.00	\$35.00
223781	GUSTAVO ALFREDO GOMEZ RODRIGUEZ	1	PROYECTOR	\$7,964.00	\$8,799.00	\$7,964.00	\$835.00
224374	MARIA JOSE GRISEL ENRIQUEZ CABRAL	1	LAPTOP HP	\$7,964.00	\$8,148.74	\$7,964.00	\$184.74
162732	GLORIA MARISOL CASTAÑEDA RUELAS	1	IMPRESORA EPSON	\$7,964.00	\$7,999.00	\$7,964.00	\$35.00
224155	ROSALINA IRIBE SALAZAR	1	IMPRESORA EPSON	\$7,964.00	\$7,999.00	\$7,964.00	\$35.00
224139	JESUS MARTIN LEAL GRACIANO	1	LAPTOP HACER	\$7,964.00	\$8,999.00	\$7,964.00	\$1,035.00
223857	CYNTHIA MARINA URIAS BARRERAS	1	ACERVO BIBLIOGRAFICO	\$5,309.00	\$5,912.00	\$5,309.00	\$603.00
224144	JESUS DAVID URIAS ESTRADA	1	MULTIFUNCIONAL EPSON	\$7,964.00	\$8,299.00	\$7,964.00	\$335.00
117033	URSULA VIRIDIANA CORDOVA MORALES	1	EQUIPO DE COMPUTO	\$7,964.00	\$8,411.00	\$7,964.00	\$447.00
223835	JESUS MANUEL NIEBLA ZATARAIN	1	CAMARA FOTOGRAFICA	\$7,964.00	\$8,899.00	\$7,964.00	\$935.00
142589	TERESITA DEL NIÑO JESUS CARRILLO MONTOYA	1	COMPUTADORA ALL IN ONE	\$7,964.00	\$12,992.00	\$7,964.00	\$5,028.00
223782	CAROLINA VALDEZ MONTERO	1	LAPTOP LENOVO	\$7,964.00	\$11,251.99	\$7,964.00	\$3,287.99
113460	LUZ MERCEDES VERDUGO ARAUJO	1	PROYECTOR PROFESIONAL	\$7,964.00	\$7,999.00	\$7,964.00	\$35.00
117487	JESUS MANUEL BERNAL CAMACHO	1	TABLETA GALAXY	\$7,964.00	\$7,999.00	\$7,964.00	\$35.00
223829	MARISOL ELIZALDE MOJARDIN	1	MULTIFUNCIONAL EPSON	\$7,964.00	\$8,078.24	\$7,964.00	\$114.24
223856	JESUS EDUARDO SOTO SAINZ	1	FREEZER CONGELADOR	\$7,964.00	\$8,499.00	\$7,964.00	\$535.00





PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE (PRODEP)  
TRANSFERENCIA A LA CUENTA PRODUCTIVA ESPECÍFICA  
PARA COMPLEMENTO EN LA COMPRA DE UN BIEN O SERVICIO  
EJERCICIO 2023

FORMATO 1



Mes que reporta: ENERO 2024

DATOS INSTITUCIÓN							
CLAVE 911: 25MSU0013B			NOMBRE: UNIVERSIDAD AUTONOMA DE SINALOA				
No. Cta. Productiva PRODEP: 18000256125			Institución Bancaria: BANCO SANTANDER MEXICO S.A.				
DESGLOSE							
ID PRODEP	Nombre del profesor	ID Bien o Servicio	Descripción del bien o servicio	Monto Autorizado	Importe de la Factura a Pagar	Monto a Pagar con Recurso PRODEP	Monto Transferido para Completar el Importe de la Factura (1)
223825	JESUS RAFAEL CHEVEZ RODRIGUEZ	1	MULTIFUNCIONAL EPSON	\$7,964.00	\$8,068.99	\$7,964.00	\$104.99
224141	FEDERICO VALENZUELA BELTRAN	1	NO. BREAK	\$2,000.00	\$2,111.75	\$2,000.00	\$111.75
		2	ACERVO BIBLIOGRAFICO	\$1,964.00	\$2,308.33	\$1,964.00	\$344.33
		3	MONITOR COMPUTADORA	\$4,000.00	\$3,999.00	\$4,000.00	-\$1.00
223783	CELIA SELENE ROMERO FELIX	1	PROYECTOR	\$7,964.00	\$9,049.00	\$7,964.00	\$1,085.00
223830	FELIZNANDO ISIDRO CARDENAS TORRES	1	COMPUTADORA APPLE	\$7,964.00	\$17,499.00	\$7,964.00	\$9,535.00
223817	CRISTIAN ALARID GARCIA	1	IMPRESORA MULTIFUNCIONAL	\$6,999.00	\$6,469.00	\$6,999.00	-\$530.00
		2	DISCO DURO EXTERNO	\$965.00	\$1,499.00	\$965.00	\$534.00
223849	ERIKA ACOSTA SMITH	1	REFRIGERADOR	\$7,964.00	\$9,290.01	\$7,964.00	\$1,326.01
162761	DIANA JUDITH LOPEZ PERAZA	1	LAPTOP HP AIO	\$7,964.00	\$12,998.99	\$7,964.00	\$5,034.99
162838	CAROLINA TRIPP BARBA	1	MONITOR	\$7,964.00	\$10,003.84	\$7,964.00	\$2,039.84
108245	LAURA GUADALUPE CEBALLOS MENDIVIL	1	TABLETA LENOVO	\$7,964.00	\$8,169.05	\$7,964.00	\$205.05
162731	MIGUEL ANGEL RODRIGUEZ GAXIOLA	1	CAMARA FOTOGRAFICA	\$7,964.00	\$10,999.00	\$7,964.00	\$3,035.00
223794	MARCOS DANIEL GONZALEZ LLANES	1	MONITOR	\$7,964.00	\$8,999.00	\$7,964.00	\$1,035.00
166843	EUSIEL RUBIO CASTRO	1	TABLET GALAXI	\$7,964.00	\$7,999.00	\$7,964.00	\$35.00
107696	PERLA FABIOLA MENDEZ HERRERA	1	CENTRIFUGA	\$6,394.00	\$6,393.92	\$6,394.00	-\$0.08
		2	MATRAZ	\$1,072.00	\$899.00	\$1,072.00	-\$173.00
		3	MICROTUBOS	\$498.00	\$325.24	\$498.00	-\$172.76
223827	JOSE RAMON GAXIOLA CAMACHO	1	MULTIFUNCIONAL BROTHER	\$7,000.00	\$7,229.00	\$7,000.00	\$229.00
		2	ACERVO BIBLIOGRAFICO	\$964.00	\$890.00	\$964.00	-\$74.00
224068	CARLOS DUARTE GALVAN	1	MONITOR LCD	\$7,964.00	\$8,044.04	\$7,964.00	\$80.04
223768	YAZMIN PAOLA IÑIGUEZ AYON	1	VIDEOPROYECTOR	\$7,964.00	\$9,890.00	\$7,964.00	\$1,926.00
43364	NOEMI DEL CARMEN RAMOS ESCOBAR	1	TABLETA GALAXY	\$7,964.00	\$8,799.00	\$7,964.00	\$835.00
223832	JANITZIO XIOMARA KORINA PERALES SANCHEZ	2	MATERIAL PARA LABORATORIO	\$5,754.00	\$5,904.40	\$5,754.00	\$150.40
223814	PABLO ALFONSO AGUILAR CALDERON	1	MULTIFUNCIONAL EPSON	\$7,964.00	\$7,999.00	\$7,964.00	\$35.00
119150	PEDRO ALFONSO AGUILAR CALDERON	1	TABLETA	\$7,964.00	\$8,999.00	\$7,964.00	\$1,035.00
224377	ROSALVA RUIZ RAMIREZ	1	CAMARA FOTOGRAFICA	\$7,964.00	\$11,185.15	\$7,964.00	\$3,221.15
223845	FRANCISCA GUADALUPE CABRERA COVARRUBIAS	1	TABLETA SAMSUNG	\$7,964.00	\$9,599.20	\$7,964.00	\$1,635.20
216217	MIRIAM GUADALUPE MONTOYA GRIJALVA	1	IMPRESORA	\$5,309.00	\$5,549.00	\$5,309.00	\$240.00
224242	JUAN LUIS RIOS TREVIÑO	1	MULTIFUNCIONAL HP	\$7,964.00	\$8,819.00	\$7,964.00	\$855.00
150250	LEONARDO AYALA RODRIGUEZ	1	PROYECTOR	\$7,964.00	\$9,196.78	\$7,964.00	\$1,232.78
224075	DULCE MARIA DOMINGUEZ ARISPURO	1	REFRIGERADOR	\$7,964.00	\$5,990.00	\$7,964.00	-\$1,974.00





PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE (PRODEP)  
TRANSFERENCIA A LA CUENTA PRODUCTIVA ESPECÍFICA  
PARA COMPLEMENTO EN LA COMPRA DE UN BIEN O SERVICIO  
EJERCICIO 2023

FORMATO 1



Mes que reporta: ENERO 2024

DATOS INSTITUCIÓN							
CLAVE 911: 25MSU0013B		NOMBRE: UNIVERSIDAD AUTONOMA DE SINALOA					
No. Cta. Productiva PRODEP: 18000256125		Institución Bancaria: BANCO SANTANDER MEXICO S.A.					
DESGLOSE							
ID PRODEP	Nombre del profesor	ID Bien o Servicio	Descripción del bien o servicio	Monto Autorizado	Importe de la Factura a Pagar	Monto a Pagar con Recurso PRODEP	Monto Transferido para Completar el Importe de la Factura (1)
224053	YADIRA GUADALUPE CARRERA ONTIVEROS	1	IMPRESORA	\$7,964.00	\$6,374.24	\$7,964.00	-\$1,589.76
223767	EVERARDO LOPEZ BAUTISTA	1	CAMARA FOTOGRAFICA	\$7,964.00	\$12,109.30	\$7,964.00	\$4,145.30
224073	KARLA MARINA BAEZ PARRA	1	REFRIGERADOR	\$7,964.00	\$7,990.00	\$7,964.00	\$26.00
223791	CRISTHIAN ALFONSO VALERIO LIZARRAGA	1	CPU PROCESADOR	\$7,964.00	\$13,499.00	\$7,964.00	\$5,535.00
223818	NANCY GUADALUPE DOMINGUEZ LIZARRAGA	1	TECLADO IPAD	\$7,964.00	\$7,599.00	\$7,964.00	-\$365.00
223843	ROBESPIERRE CHAVEZ LOPEZ	1	LAPTOP	\$7,964.00	\$15,399.00	\$7,964.00	\$7,435.00
224145	YESSICA VIRIDIANA VAZQUEZ LOPEZ	1	CAMARA FOTOGRAFICA	\$7,964.00	\$11,102.00	\$7,964.00	\$3,138.00
224074	ALDO FRANCISCO CLEMENTE SOTO	1	SUERO FETAL BOVINO	\$7,964.00	\$9,512.00	\$7,964.00	\$1,548.00
				\$634,593.00	\$746,612.58	\$634,593.00	\$112,019.58

  
DRA. JOSEFINA LARRAGA GARCIA  
REPRESENTANTE INSTITUCIONAL ANTE PRODEP