



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.
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Oficio No. PRODEP UAS 260/23/001

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. Rector, DR. JESUS MADUEÑA MOLINA, 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 Abril a Junio 2023

Anexo Reporte de Estado de Cuenta del Subnegocio 2023

Anexo estados de cuenta de la cuenta productiva 18000256125 correspondiente a los meses de mayo y junio de 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 12 de julio del 2023.


DRA. JOSEFINA LAFARGA GARCIA
REPRESENTANTE INSTITUCIONAL ANTE EL PRODEP

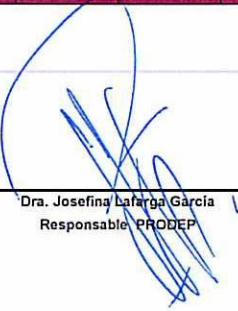
Reporte de Rubros de Gastos 2023

Trimestre:	PRIMERO
Período:	Abril - Junio 2023
Fecha:	03/07/2023 - 14/07/2023

Clave 911	Universidad	Servicios			Materiales			Infraestructura			Acervo			
		Asignado	Ejercido	Saldo	Asignado	Ejercido	Saldo	Asignado	Ejercido	Saldo	Asignado	Ejercido	Saldo	
25MSU0013B	UNIVERSIDAD AUTONOMA DE SINALOA	\$0.00	\$0.00	\$0.00	\$18,068.00	\$0.00	\$18,068.00	\$666,562.00	\$0.00	\$666,562.00	\$32,129.00	\$0.00	\$32,129.00	
TOTAL														\$716,759.00



 Dr. Jesús Madueña Molina
 Rector



 Dra. Josefina Lafarga García
 Responsable PRODEP

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

Detalle

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	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 BALDENEBRO 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 VEGA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
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	\$0.00	\$7,964.00

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
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	\$0.00	\$7,964.00
162692	CUAUHTÉMOC FRANCO OCHOA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
162708	LILIANA JAZMÍN 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 RODRÍGUEZ GAXIOLA	\$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	\$0.00	\$7,964.00
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 LEYVA	\$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
163792	GUADALUPE DE JESUS MADRIGAL 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	\$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			
GAXIOLA								
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 IÑIGUEZ 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 SÁNCHEZ CÁRDENAS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223791	CRISTHIAN ALFONSO VALERIO LIZÁRRAGA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
223792	LOURDES JANETH GERMÁN BÁEZ	\$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
223815	LIDIA ELENA AYON REYNA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
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

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
223821	MARÍA ALEJANDRA PAYAN ARZAPALO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
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 BOJORQUEZ 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	\$0.00	\$7,964.00
223855	ERIKA DE LOURDES SILVA BENITEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
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 BARRERAS	\$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

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
224056	ANA MARIA MORALES BURGOS	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
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
224213	JESUS ENRIQUE LÓPEZ AVENDAÑO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224214	JOSÉ ÁNGEL MARTÍNEZ GALLARDO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
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	\$0.00	\$7,964.00

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
224242	JUAN LUIS RIOS 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	\$0.00	\$716,759.00

Firmas



Dra. Josefina Lafarga Garcia
Representante Institucional PRODEP



Dr. Jesús Madueña Molina
Rector



Institución: Universidad Autónoma de Sinaloa

Número de subcuenta: 18000256125

Banco: Banco Santander (México), S.A.

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

Reporte de Estado de Cuenta del Subnegocio 2023




Corte al: 30 de junio de 2023

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	\$1,613.41	\$1,613.41	\$1,613.41
TOTALES:	\$1,168,052.00	\$1,168,052.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,613.41	\$0.00	\$1,613.41	\$0.00	\$0.00	\$0.00	\$1,613.41	\$1,613.41	\$1,613.41



Dr. Jesús Madueña Molina
Rector



Dra. Josefina Lafarga García
Representante Institucional PRODEP