

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

Reporte de Estado de Cuenta del Subnegocio 2023

Institución: Universidad Veracruzana


Número de subcuenta: 7014-936217

Banco: BANAMEX

Corte al: 9 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	\$1,155,704.00	\$0	\$0	\$0	\$0	\$1,155,704.00	\$961.20	\$0	\$961.20	\$0	\$0	\$0	\$961.20	\$1,156,665.20
may-23	\$0	\$0	\$0	\$0	\$0	\$1,155,704.00	\$7,327.00	\$0	\$7,327.00	\$0	\$0	\$0	\$8,288.20	\$1,163,992.20
jun-23	\$0	\$0	\$0	\$225,675.00	\$0	\$930,029.00	\$6,328.79	\$0	\$6,328.79	\$0	\$0	\$0	\$14,616.99	\$944,645.99
jul-23	\$0	\$0	\$0	\$0	\$0	\$930,029.00	\$5,917.41	\$0	\$5,917.41	\$0	\$0	\$0	\$20,534.40	\$950,563.40
ago-23	\$0	\$0	\$0	\$0	\$0	\$930,029.00	\$5,946.94	\$0	\$5,946.94	\$0	\$0	\$0	\$26,481.34	\$956,510.34
sep-23	\$0	\$0	\$0	\$0	\$0	\$930,029.00	\$5,739.22	\$0	\$5,739.22	\$0	\$0	\$0	\$32,220.56	\$962,249.56
<b>TOTALES:</b>	<b>\$1,155,704.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$225,675.00</b>	<b>\$0.00</b>	<b>\$930,029.00</b>	<b>\$32,220.56</b>	<b>\$0.00</b>	<b>\$32,220.56</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$32,220.56</b>	<b>\$962,249.56</b>

  
Dr. Martín Gerardo Aguilar Sánchez  
Rector

  
Dra. Elizabeth Ocampo Gómez  
Representante Institucional del PRODEP.

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

**Detalle**

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			SalDOS	Reprogramación	Productos Financieros			
18391	CARLOS ALBERTO CASAS MENDOZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
21725	CELIA CECILIA ACOSTA HERNÁNDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
21898	MARÍA OLIVIA CASTRO SOLANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
28524	RAÚL ROMERO RAMÍREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
85189	MONICA VICTORIA RUIZ BALCAZAR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
91125	XOCHITL SIORDIA VASQUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
106064	JUAN ANTONIO GUZMAN VENTURA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
107225	ADRIAN ARTURO HUERTA HERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
108771	SILVIA SOCORRO LARA ARELLANO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
110345	FRANCISCO CORDOBA MONTIEL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
111454	BEATRIZ TORRES BERISTAIN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
112392	LUZ YAZMIN VILLAGRAN VILLEGAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
112453	CRISTINA VICTORIA KLEINERT	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
113743	SERGIO MARQUEZ DOMINGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
113968	SANDRA ARELI SALDAÑA IBARRA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
116613	OSWALDO GUZMAN LOPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
118555	GABRIEL ARTURO SOTO OJEDA	\$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			
120809	VÍCTOR PÉREZ GARCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
126014	RAFAEL UZARRAGA SALAZAR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
127821	JUAN MATIAS MENDEZ PEREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
142578	ARMANDO SANCHEZ NUNGARAY	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
142581	JOSEPT DAVID REVUELTA ACOSTA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
142892	ELVIRA MORGADO VIVEROS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
143299	OSCAR LOPEZ FRANCO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
150756	GABRIELA GALINDO CORTES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
150884	ODILÓN MANUEL SÁNCHEZ SÁNCHEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
150923	LILIA ESTHER GUERRERO RODRIGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
151079	CRISTIAN GOMEZ RODRIGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
155966	GABRIELA DÍAZ FÉLIX	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
156868	REGULO CARLOS LLARENA HERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
157425	JORGE ALBERTO RIVERO MORA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
162805	CLAUDIO CONTRERAS ABURTO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163267	MARIA GUIOMAR MELGAR LALANNE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163795	ARACELI PINEDA MORENO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163828	ADRIAN SANCHEZ VIDAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163924	ALEJANDRO LEON MALDONADO	\$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			
164188	JOSÉ FRANCISCO JAVIER KURI CAMACHO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
167737	TAMARA MORALES OWSEYKOFF	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
167783	WENDY SANGABRIEL CONDE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173007	PABLO ANDRES MEZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173617	RICARDO SERNA LAGUNES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
174459	YUZANI PEREZ ESPARZA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
178723	ALEJANDRO LARA RIVERA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
180260	JONATHAN CUETO ESCOBEDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188084	HARMIDA RUBIO GUTIERREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188147	ADRIANA BAEZ RODRIGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188275	ILIANA TAMARA CIBRIAN LLANDERAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188347	LUIS ENRIQUE GOMEZ MEDINA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188505	JOSE ALBERTO MUÑOS HERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
189954	JOEL GUTIERREZ TRINIDAD	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
190299	ARTURO RIVERA LOPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
190306	HEIDI PATRICIA MEDORIO GARCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
192456	DANIEL ANTONIO LÓPEZ LUNAGÓMEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
192697	CITLALLI MARÍA DE JESÚS GONZÁLEZ PONCE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
197690	CARLOS ARTURO CERÓN ALVAREZ	\$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			
197699	DANIEL DE JESUS ARAUJO PEREZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
199873	ROSA IRENE LAGUNES APODACA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199890	MIGUEL ANGEL GARCÍA MARTÍNEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199912	OSCAR MÉNDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199920	GREGORIO BRIONES RUIZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
199926	NAYALI ALEJANDRA LOPEZ BALDERAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199976	ROBERTO AGUSTÍN CONDE GUTIÉRREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199977	ALEJANDRO SALINAS CASTRO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199979	HORACIO TAPIA MC CLUNG	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199981	EDISON ARMANDO DÍAZ ÁLVAREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199982	KARINA PATRICIA BAÑUELOS HERNÁNDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
200163	DENISE SPAAN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202301	OSCAR YAHEVH CARRERA MORA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202351	CLAUDIA MORALES CARBAJAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202352	ROCÍO DE LOS ÁNGELES GARCÍA HERNÁNDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202353	GUADALUPE SANTES SAAVEDRA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202394	ISRAEL ORTIZ VARGAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202395	ELSA SUÁREZ JASSO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202396	CLISERIO ANTONIO CRUZ MARTÍNEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
202399	AARÓN ROSALES PUCHETA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
202416	DARIO ALBERTO MELENDEZ MANZANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
202418	DANIEL SOKANI SÁNCHEZ MONTES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
203483	JORGE CABALLERO RAMÍREZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
203486	SUSANA GARCÍA AGUILAR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
203542	NATALIA MURRIETA MARTÍNEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
203544	JAVIER CRUZ HUERTA PEÑA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
205609	CARLOS DAVID PÉREZ BRÍGIDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
207807	YUN SEM CHIU CRUZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
209971	MARIA GUADALUPE HERNANDEZ MONTESINOS	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
211009	FRUMENCIO ESCAMILLA RODRIGUEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
213094	JOSE RUBEN CRODA MARINI	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
221063	SUSANA GALLEGOS CÁZARES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
222275	JUAN ANDRÉS SÁNCHEZ GARCÍA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
223533	RAÚL HOMERO LÓPEZ ESPINOSA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
223667	MARIA DEL CONSUELO GAMBOA LEÓN	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
223891	ARNULFO LARA MENENDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
223980	ALFREDO CERQUEDA MENDEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
224123	LEON FELIPE BELTRAN GUERRA	\$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			
224309	FRANCISCO ERIK GONZALEZ JIMENEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
224330	MIRIAM ALEJANDRE ESPINOSA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
224331	RODOLFO MARTINEZ MOTA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
224334	JUAN DANIEL JIMENEZ CRISTOBAL	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
224466	PEDRO MARTINEZ OLIVAREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
224538	KARINA GUADALUPE HERNÁNDEZ FLORES	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
224544	KRYSTAL DENNICE GONZALEZ FAJARDO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
225665	AMADOR JESUS GONZALEZ HERNANDEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
226778	MARIA ESTHER CARMONA GUZMAN	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
226782	ROSA ISELA AGUILAR CASTILLO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
226791	LETICIA MURCIA LOPEZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
226793	CESAR VEGA ZARATE	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
226795	JACQUELINE CHABAT URANGA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
226798	EDNA DOLORES ROSAS HUERTA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
226800	JOSE DANIEL LOPEZ LIMA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
226808	LUZ DEL CARMEN JIMENEZ PORTILLA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
227001	ARTURO MUÑOZ CAMACHO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
227011	RITA XOCHITL ROA CERON	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
227017	MARTINA CASTRO JOTA	\$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			
227023	YADIRA RIVERA ORTIZ	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
227096	LUIS ANTONIO BOTELLO MENDOZA	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
227170	MIGUEL ANGEL LOPEZ OCAMPO	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
227171	IRSA YESICA RUIZ VILLA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
227277	NIMBE EUNISE VARGAS ZAleta	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
227355	NAYELI ORTIZ SILOS	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
227392	ILANA BOLTVINIK RIESENFELD	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
227393	JOSE ROBERTO CRUZ ARZABAL	\$7,964.00	\$0.00	\$0.00	\$0.00	\$7,964.00	\$0.00	\$7,964.00
<b>TOTALES:</b>		<b>\$900,029.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$900,029.00</b>	<b>\$0.00</b>	<b>\$900,029.00</b>

## Firmas



Dra. Elizabeth Ocampo Gómez  
Representante Institucional del PRODEP.



Dr. Martín Gerardo Aguilar Sánchez  
Rector