



DR. EDUARDO GERARDO ROSAS GONZÁLEZ
DIRECTOR DE FORTALECIMIENTO INSTITUCIONAL
DGESUI

P R E S E N T E.

Por medio del presente me es grato saludarle y a la vez me permito adjuntar, el primer **Informe Trimestral Financiero, abril –junio de 2023**, del convenio apoyado a nuestra institución con recurso **Apoyo a Profesores de Tiempo Completo (PTC) con Perfil Deseable 2023**, cumpliendo las Reglas de Operación 2023(RO2023) de PRODEP.

Sin otro particular, le reitero mi atenta y distinguida consideración.

ATENTAMENTE
“POR LO NUESTRO LO UNIVERSAL”



M.C.S. MARITZA ESPERICUETA MEDINA
SECRETARIA ACADEMICA
REPRESENTANTE INSTITUCIONAL DE PRODEP

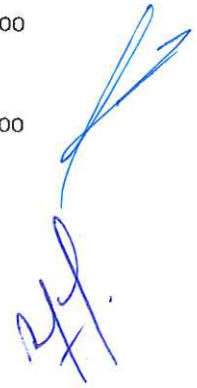
C.C.P. ARCHIVO.



Apoyo a Profesores de Tiempo Completo con Perfil Deseable
Universidad Autónoma de Nayarit
Avance Acumulado al Trimestre 1

Detalle

Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
7864	JOSE TRINIDAD NIETO NAVARRO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
113999	ANGELICA NALLELHY RODRIGUEZ OCAMPO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
114098	ELOY EDUARDO YEN ORTEGA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
117932	MARCELO VICTORIO DE LOS SANTOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
119568	ANTONIO HIDALGO MILLAN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
127699	ALEJANDRO VAZQUEZ REYES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
150235	JAVIER GONZALEZ RAMIREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
159616	JUAN RAMON FLORES ORTEGA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
162893	CARLOS ALBERTO VIDRIOS SERRANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
162950	YAMILET RODRIGUEZ LAZCANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
163003	VIRIDIANA PERAZA GOMEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163837	LILIA MARIA RODRIGUEZ MICHEL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,964.98	\$0.02
164144	FRANCISCO JAVIER VALDEZ GONZALEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
177642	GLADYS ALEJANDRA TOLEDO IBARRA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00



Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
190135	JUAN CARLOS MICHEL RENDON	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
190146	DIEGO ALBERTO AGUILAR VENTURA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
203440	MARICRUZ GONZALEZ HERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
203477	NICOLAS DANIEL LORA LEDON	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
203478	JOSE DE JESUS JARA CORTES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
203480	CLAUDIA RODRIGUEZ LARA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
204548	JAVIER ALEJANDRO GRANADOS MAGAÑA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,309.99	\$0.01
204549	SINAHÍ GABRIELA GOMEZ CAMPOS	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
204584	ALEJANDRO TOLEDO ORTEGA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
204587	PAOLA ARCELIA GONZALEZ IBARRA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
207722	RAFAEL TORRES VALADEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
215159	GUILLERMO BERUMEN VARELA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
216251	JULIO CESAR CUAUHEMOC CARRILLO BELTRAN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
223883	BLANCA ESTELA ULLOA RANGEL	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
227244	NALLELY ESTRADA PEREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227296	CARLOS EDUARDO COVANTES ROSALES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227314	KARINA JANICE GUADALUPE DIAZ RESENDIZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
227317	ALMA BETSAIDA BENITEZ TRINIDAD	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
227318	CECILIA DEL CARMEN ROJAS MONTROYA	\$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			
227319	DANIEL ALBERTO GIRON PEREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227471	CLAUDIA AZUCENA GONZALEZ HUERTA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
227475	DIANA PEREZ PIMIENTA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227479	JOSE ORLANDO JIMENEZ ZURITA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
TOTALES:		\$273,465.00	\$0.00	\$0.00	\$0.00	\$273,465.00	\$175,229.97	\$98,235.03

Firmas

M.C.S Maritza Espericueta Medina
Representante Institucional del PRODEP

Dra. Norma Liliana Galván Meza
Rectora

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

Reporte de Estado de Cuenta del Subnegocio 2023


Institución: Universidad Autónoma de Nayariit

Número de subcuenta: 65509625260

Banco: SANTANDER

Corte al: 31 de Julio de 2023

Periodo	Capital						Productos Financieros						
	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 anterior))
abr-23	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
may-23	\$300,015.00	\$0	\$23,895.00	\$0	\$0	\$276,120.00	\$232.00	\$232.00	\$0.00	\$0	\$0	\$0	\$0
jun-23	\$0	\$0	\$100,890.00	\$0	\$0	\$175,230.00	\$10.76	\$0	\$10.76	\$0	\$0	\$0	\$0
TOTALES:	\$300,015.00	\$0.00	\$124,785.00	\$0.00	\$0.00	\$175,230.00	\$242.76	\$232.00	\$10.76	\$0.00	\$0.00	\$0.00	\$0.00


Dra. Norma Lilliana Galván Meza
 Rectora


M.C.S. Maítra Espericueta Medina
 Representante Institucional del PRODEP