



UNIVERSIDAD AUTÓNOMA DEL ESTADO DE HIDALGO
División de Investigación, Desarrollo e Innovación
Division of Research, Development and Innovation

UAEH/DIDI/010/2024

Asunto: Entrega de 3° Informe Financiero Trimestral 2023

Dr. Eduardo Gerardo Rosas González
Director de Fortalecimiento Institucional
Dirección General de Educación Superior Universitaria e Intercultural

At'n: Mtro. Sergio Pascual Conde Maldonado
Subdirección de Fomento Institucional

Estimado Director, con el gusto de saludarle, sirva este medio para hacer entrega del **3° Informe Financiero PRODEP-UAEH (Cuarto trimestre del 2023)**, de los apoyos recibidos en el marco de las convocatorias del PRODEP 2023 correspondiente a Apoyo a Perfil Deseable, y de manera electrónica a los correos, dfi.dgesui@nube.sep.gob.mx, rocioc@nube.sep.gob.mx y adriana.florido@nube.sep.gob.mx; con los formatos correspondientes.

Sin otro particular, le reitero mi más alta consideración y respeto.

ATENTAMENTE
"AMOR, ORDEN Y PROGRESO"
PACHUCA DE SOTO, HGO., ENERO 12 DE 2024



DRA. MARÍA AURORA VELOZ RODRÍGUEZ
REPRESENTANTE INSTITUCIONAL ANTE PRODEP



c.c.p. Lic. Adriana Florido Ríos. Dirección de Comprobación Financiera Programática
c.c.c. Archivo

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

Reporte de Estado de Cuenta del Subnegocio 2023

Institución: Universidad Autónoma del Estado de Hidalgo

Número de subcuenta: 65509739508

Banco: SANTANDER

Corte al: 12 de enero de 2024

Período	Capital						Productos Financieros						Ejercicio Neto (13) = (9-10-11+12+(13 mes anterior))	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)		
abr-23	\$573,480.00	\$0	\$0	\$0	\$0	\$573,480.00	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$573,480.00
may-23	\$0	\$0	\$0	\$0	\$0	\$573,480.00	\$4,744.82	\$0	\$4,744.82	\$0	\$0	\$0	\$4,744.82	\$578,224.82
jun-23	\$0	\$0	\$0	\$7,965.00	\$0	\$565,515.00	\$4,666.77	\$0	\$4,666.77	\$0	\$0	\$0	\$9,411.59	\$574,926.59
jul-23	\$0	\$0	\$0	\$0	\$0	\$565,515.00	\$3,026.03	\$0	\$3,026.03	\$0	\$0	\$0	\$12,437.62	\$577,952.62
ago-23	\$0	\$0	\$0	\$0	\$0	\$565,515.00	\$1,888.23	\$0	\$1,888.23	\$0	\$0	\$0	\$14,325.85	\$579,840.85
sep-23	\$0	\$0	\$446,040.00	\$0	\$647.00	\$120,122.00	\$1,080.21	\$0	\$1,080.21	\$0	\$0	\$0	\$15,406.06	\$135,528.06
oct-23	\$0	\$0	\$120,914.10	\$13,275.00	\$30,621.96	\$16,554.86	\$0.00	\$1,816.56	-\$1,816.56	\$0	\$0	\$0	\$13,589.50	\$30,144.36
nov-23	\$0	\$0	\$27,829.00	\$0	\$34,578.10	\$23,303.96	\$16.51	\$354.96	-\$338.45	\$0	\$0	\$0	\$13,251.05	\$36,555.01
dic-23	\$0	\$0	\$0	\$0	\$0	\$23,303.96	\$60.01	\$83.52	-\$23.51	\$0	\$0	\$0	\$13,227.54	\$36,531.50
TOTALES:	\$573,480.00	\$0.00	\$594,783.10	\$21,240.00	\$65,847.06	\$23,303.96	\$15,482.58	\$2,255.04	\$13,227.54	\$0.00	\$0.00	\$0.00	\$13,227.54	\$36,531.50



Dr. Octavio Castillo Acosta

Rector



Dra. María Aurora Veloz Rodríguez
Representante Institucional del PRODEP

Apoyo a Profesores de Tiempo Completo con Perfil Deseable
Universidad Autónoma del Estado de Hidalgo
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			
23093	EDUARDO CORNEJO VELÁZQUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
46563	CHRISTIAN ISRAEL PONCE CRESPO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,957.50	\$7.50
91551	THANIA ALEJANDRA URRUTIA HERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
105992	JAZMIN GEORGINA LICONA OLMOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
107460	MARTHA GUADALUPE HERNÁNDEZ ALVARADO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
113044	JUAN GABRIEL FIGUEROA VELÁZQUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
113552	ALMA DELIA JUAREZ SEDANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,964.00	\$1.00
113897	CESAR URIEL LOPEZ PALESTINA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
120499	CARLOS MARTINEZ PADILLA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
121898	MARÍA ELENA SÁNCHEZ ROLDÁN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,349.00	\$2,616.00
126384	JULIO VALLE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,958.20	\$6.80

Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
	HERNÁNDEZ								
140798	DANIEL MENDOZA ESPINOSA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,738.00	\$227.00
142715	ANA LIESELD GUZMAN ELIZALDE	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
148728	HUMBERTO IVÁN NAVARRO GÓMEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,749.10	\$1,215.90
148939	VICENTE VEGA SÁNCHEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
150749	KARINA VALENCIA SANDOVAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
151535	JOSEFA ESPITIA LOPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
154165	SYLVIA MARTÍNEZ HERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,875.02	\$1,089.98
155841	MARIA VALERIA JUDITH MONTOYA GARCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
155865	ELSA ORTIZ AVILA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
159066	ISRAEL SAMUEL IBARRA ORTEGA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
161689	RICARDO OMAR NAVARRO CORTEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
161727	ANA PAOLA MARTÍNEZ FALCÓN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
162786	FRANCISCO JAVIER MARTÍNEZ FARIAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
162978	VICTOR HUGO FLORES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,923.00	\$42.00

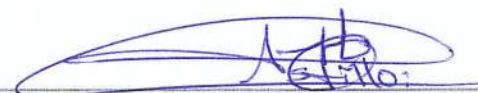
Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
	SÁNCHEZ								
163042	JUDITH ALEJANDRA VELAZQUEZ CASTRO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
163576	LILIAM RODRÍGUEZ GUERRERO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
163691	RODOLFO ROGELIO POSADAS DOMINGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
163771	LILIÁN ELIZABETH BOSQUES BRUGADA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,617.31	\$1,347.69
164015	NYDIA EDITH REYES RODRÍGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
166845	SILVIA MONTIEL PALMA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
168279	FERNANDO BOLAÑOS CEBALLOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
168280	JORGE ALBERTO GUZMAN CORTES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,453.01	\$511.99
171519	RODOLFO VIEYRA ALBERTO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
173271	LUIS ISRAEL LEDESMA AMAYA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,948.00	\$17.00
173280	LUIS GONZÁLEZ DE LA ROSA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
173355	RENE VELAZQUEZ JIMENEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
173402	IRMA QUINTERO LÓPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,765.00	\$200.00
173600	MA. DEL CARMEN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00

Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
	LÓPEZ RAMÍREZ								
176894	SANDRA FLOR CANALES BASULTO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,464.00	\$501.00
178008	CARLOS ERNESTO BORJA SOTO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
178226	MARCO ANTONIO HERNÁNDEZ BEDOLLA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
178317	GEORGINA LORENA FERNANDEZ FERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
178322	LEYDI DIANA MORALES DÍAZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
180013	DULCE ABRIL GALINDO LUNA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
183077	JUAN RAMÍREZ GODÍNEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,900.96	\$64.04
183856	JUAN CARLOS ANGELES HERNANDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
184623	ROSALIA TREJO LEÓN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
186118	CARLA CAROLINA PÉREZ HERNÁNDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
186640	GERARDO SUAREZ BARRERA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
188534	MARIO PEREZ GONZALEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
192721	MARTIN HERNANDEZ JUAREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00

Id Promep	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
196147	LILIANA BARAJAS ESPARZA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
197197	AIDE MARICEL CARRIZAL ALONSO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
202326	OLGA ROCÍO FLORES CHÁVEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
202327	MOISÉS RUBÉN ZAMORA RAMOS	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
202329	NORMA ARELY ZÚÑIGA ESPINOSA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,263.00	\$47.00
202334	ANGÉLICA SARAÍ JIMÉNEZ OSORIO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,900.00	\$65.00
202335	DIEGO ESTRADA LUNA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,300.00	\$665.00
203450	CYNTHIA JEANNETTE PÉREZ ANTÚNEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,951.75	\$13.25
203451	IRAN GUERRERO ANDRADE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,378.00	\$587.00
203453	LIZBETH MORALES CASTILLEJOS	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
203460	ELENA SARAÍ BAENA SANTILLÁN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
203464	PAOLA ALMITRA VÁZQUEZ MORENO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,897.00	\$1,068.00
203466	EUSEBIO ORTIZ ZARCO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
203503	LILIA SULEMA BORQUEZ MORALES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,265.00	\$700.00

Id PromeP	Profesor	Monto Autorizado	Transferencias				Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros	Reprogramación + Saldos			
205606	ALEJANDRO GONZÁLEZ DE LA FUENTE	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,949.09	\$360.91
205638	ERIKA GONZÁLEZ DOMÍNGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,475.00	\$1,490.00
209867	COSETTE CELECIA PÉREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,248.10	\$1,716.90
209901	EDGAR EDUARDO MONTES CASTRO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
220880	LAURA GEORGINA ORTEGA LUNA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
222308	MARIA LUISA ESCAMILLA GUTIERREZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
222309	LIZA VIVIANA VELASCO ALVAREZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,998.00	\$312.00
226769	RAUL ARENAS GARCIA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,499.00	\$466.00
TOTALES:		\$552,240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$552,240.00	\$528,936.04	\$23,303.96

Firmas

Dra. María Aurora Veloz Rodríguez
Representante Institucional del PRODEP

Dr. Octavio Castillo Acosta
Rector