

**UNIVERSIDAD AUTÓNOMA DE QUERÉTARO  
SECRETARÍA DE PLANEACIÓN Y GESTIÓN INSTITUCIONAL  
ÁREA PRESUPUESTAL-PRODEP**

**REPORTE DE AVANCE FINANCIERO NPTC 2018  
AL 30 DE SEPTIEMBRE 2019**

No.	CLAVE	RESPONSABLE	NO. OFICIO	FECHA DE INICIO	FECHA DE TÉRMINO	MONTO TOTAL APROBADO	AUMENTO	DISMINUCION	TOTAL AJUSTADO	EJERCIDO	POR EJERCER	% EJERCIDO	OBSERVACIONES
1	UAQ-PTC-360	AHUMADA SOLORZANO SANTIAGA MARICELA	511-6/18-8660	01/08/2018	31/01/2020	\$ 441,403.00			\$ 441,403.00	\$ 329,889.83	\$ 111,513.17	75%	
2	UAQ-PTC-361	CERVANTES CONTRERAS ALDDRRIN MELITON	511-6/18-8660	01/08/2018	31/01/2020	\$ 404,403.00			\$ 404,403.00	\$ 263,668.88	\$ 140,734.12	65%	
3	UAQ-PTC-362	CORNEJO PEREZ OCTAVIO	511-6/18-8660	01/08/2018	31/01/2020	\$ 410,403.00			\$ 410,403.00	\$ 384,570.61	\$ 25,832.39	94%	
4	UAQ-PTC-363	CRUZ TORRES MARGARITA	511-6/18-8660	01/08/2018	31/07/2019	\$ 436,403.00			\$ 436,403.00	\$ 436,140.63	\$ 262.37	100%	
5	UAQ-PTC-365	DIAZ ZEPEDA ALEJANDRA	511-6/18-8660	01/08/2018	31/01/2020	\$ 292,403.00			\$ 292,403.00	\$ 260,699.35	\$ 31,703.65	89%	
6	UAQ-PTC-366	DOMINGUEZ PEREZ RUBEN ABRAHAM	511-6/18-8660	01/08/2018	31/01/2020	\$ 441,403.00			\$ 441,403.00	\$ 420,161.23	\$ 21,241.77	95%	
7	UAQ-PTC-367	ESCOBAR CABRERA JESICA ESTHER	511-6/18-8660	01/08/2018	31/01/2020	\$ 501,403.00			\$ 501,403.00	\$ 268,042.26	\$ 233,360.74	53%	
8	UAQ-PTC-368	ESCOBAR GARCIA KONISGMAR	511-6/18-8660	01/08/2018	31/01/2020	\$ 466,403.00			\$ 466,403.00	\$ 263,372.02	\$ 203,030.98	56%	
9	UAQ-PTC-369	FERMAT DIAZ AURORA	511-6/18-8660	01/08/2018	31/01/2020	\$ 464,403.00		\$ 72,000.00	\$ 392,403.00	\$ 333,968.77	\$ 58,434.23	85%	
10	UAQ-PTC-370	GOMEZ SOTO JOSE GUADALUPE	511-6/18-8660	01/08/2018	31/01/2020	\$ 501,403.00			\$ 501,403.00	\$ 454,753.09	\$ 46,649.91	91%	
11	UAQ-PTC-371	GUZMAN MARTINEZ CARLOS	511-6/18-8660	01/08/2018	31/01/2020	\$ 341,403.00			\$ 341,403.00	\$ 202,181.15	\$ 139,221.85	59%	
12	UAQ-PTC-372	HERNANDEZ PRADO ALONSO	511-6/18-8660	01/08/2018	31/01/2020	\$ 149,043.00			\$ 149,043.00	\$ 142,750.17	\$ 6,292.83	96%	
13	UAQ-PTC-373	MAGAÑA VILLASEÑOR LUZ DEL CARMEN	511-6/18-8660	01/08/2018	31/01/2020	\$ 234,403.00			\$ 234,403.00	\$ 211,838.44	\$ 22,564.56	90%	
14	UAQ-PTC-374	MARISCAL URETA KARLA ELIZABETH	511-6/18-8660	01/08/2018	31/07/2019	\$ 321,403.00			\$ 321,403.00	\$ 321,340.81	\$ 62.19	100%	
15	UAQ-PTC-377	MORALES GOMEZ CLAUDIA ABIGAIL	511-6/18-8660	01/08/2018	31/01/2020	\$ 342,000.00			\$ 342,000.00	\$ 277,849.38	\$ 64,150.62	81%	
16	UAQ-PTC-378	MORENO GARCIA MARTHA BEATRIZ	511-6/18-8660	01/08/2018	31/01/2020	\$ 389,403.00			\$ 389,403.00	\$ 300,974.11	\$ 88,428.89	77%	
17	UAQ-PTC-379	MURILLO CARDENAS CARLOS ALBERTO	511-6/18-8660	01/08/2018	31/07/2019	\$ 119,403.00			\$ 119,403.00	\$ 113,997.82	\$ 5,405.18	95%	
18	UAQ-PTC-380	MURUA PAGOLA BENERANDA	511-6/18-8660	01/08/2018	31/01/2020	\$ 431,403.00			\$ 431,403.00	\$ 215,878.81	\$ 215,524.19	50%	
19	UAQ-PTC-381	PEREZ CRUZ ANGEL	511-6/18-8660	01/08/2018	31/01/2020	\$ 501,403.00		\$ 35,000.00	\$ 466,403.00	\$ 453,570.23	\$ 12,832.77	97%	
20	UAQ-PTC-382	PEREZ RAMIREZ IZA FERNANDA	511-6/18-8660	01/08/2018	31/01/2020	\$ 411,403.00			\$ 411,403.00	\$ 278,167.05	\$ 133,235.95	68%	
21	UAQ-PTC-383	RIBEIRO TORAL GERARDO	511-6/18-8660	01/08/2018	31/07/2019	\$ 251,403.00			\$ 251,403.00	\$ 219,483.91	\$ 31,919.09	87%	
22	UAQ-PTC-384	ROJAS NAVARRETE DANIEL	511-6/18-8660	01/08/2018	31/01/2020	\$ 406,244.00			\$ 406,244.00	\$ 351,485.90	\$ 54,758.10	87%	
23	UAQ-PTC-385	ROMERO TRONCOSO RENE DE JESUS	511-6/18-8660	01/08/2018	31/01/2020	\$ 398,403.00			\$ 398,403.00	\$ 398,162.22	\$ 240.78	100%	
24	UAQ-PTC-386	ROMO MANCILLAS RUBEN ANTONIO	511-6/18-8660	01/08/2018	31/01/2020	\$ 441,403.00			\$ 441,403.00	\$ 382,655.82	\$ 58,747.18	87%	
<b>Total</b>						<b>\$ 9,098,750.00</b>	<b>\$ -</b>	<b>\$ 107,000.00</b>	<b>\$ 8,991,750.00</b>	<b>\$ 7,285,602.49</b>	<b>\$ 1,706,147.51</b>	<b>81%</b>	<b>\$ -</b>
1	UAQ-PTC-364	DEMMLER MICHAEL	511-6/18-12777	01/11/2018	31/10/2019	\$ 241,403.00			\$ 241,403.00	\$ 201,291.09	\$ 40,111.91	83%	
2	UAQ-PTC-375	MARTINEZ PUENTE LOURDES YUNUEN	511-6/18-12777		31/10/2019	\$ 139,403.00			\$ 139,403.00	\$ 136,810.89	\$ 2,592.11	98%	
						<b>\$ 380,806.00</b>			<b>\$ 380,806.00</b>	<b>\$ 338,101.98</b>	<b>\$ 42,704.02</b>	<b>89%</b>	

**DR. JAVIER ÁVILA MORALES**  
REPRESENTANTE INSTITUCIONAL ANTE EL PRODEP