

Subsecretaría de Educación Superior

Dirección General de Educación Superior Universitaria e Intercultural

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

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romep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No
			Saldos Re	programación	Productos Financieros			Ejercido
053	ANA MARIA GABRIELA PAGAZA GONZALEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
713	JORGE HUMBERTO CHÁVEZ GÓMEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
3181	XÓCHITL ALICIA RAMÍREZ CHÁVIEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
662	LAURA NELLY MEDELLIN MENDOZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
7159	JESSICA LOANA FERREIRA LARA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
857	EZEQUIEL ROBERTO RODRIGUEZ RAMOS	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
6622	ROCIO ELIZABETH HERNANDEZ ESTRADA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
425	MAYRA ZYZLILA FIGUEROA TORRES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
3496	ANTONIO CARLOS CANTU VILLARREAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
007	DIANA BUSTOS MARTINEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00

omep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No
			Saldos	Reprogramación	Productos Financieros	2.2		Ejercido
¥2814	ALEJANDRA ELIZABETH ARREOLA TRIANA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
0005	CARLOS AUGUSTO LOPEZ ACEVO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
51338	MARTHA MAGDALENA MENDOZA VARGAS	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
56651	HILDA ALICIA LLANES GARZA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
53148	IVÁN ALONSO SANTOS LÓPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
3887	CARLOS JOEL ÁBREGO GÓNGORA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
5449	MARLENE YAÑEZ SOTO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
57335	JOSÉ VALENTE FLORES CANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
57881	DIEGO CRISTOBAL RODRIGUEZ RODRIGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
8064	DANIEL DE LA ROSA URBALEJO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
8082	HÉCTOR DANIEL GARCÍA LARA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
58113	ISSAC TOBIAS GUZMÁN MÁTAR	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
2887	MARÍA CRISTINA ENRÍQUEZ REYNA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
72961	NANCY PONCE CARBAJAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
⁷ 3217	ROGELIO DE JESÚS TREVIÑO RANGEL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
′3359	MINERVA THALIA JUNO VANEGAS FARFANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00

omep	Profesor M	Monto Autorizado	Transferencias Saldos Reprogramación Productos Financieros		N	Monto Modificado	Monto Aprobado	Monto No	
								Ejercido	
3492	GABRIEL EDGAR VILLAG DMEZ MARTINEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00	
3922	ADELAIDO GARCIA, ANDRES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00	
8699	MARINA MEDINA CORRALES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00	
0931	JOSE MANUEL DIABB ZAVALA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00	
1038	IMELDA SARAI RETANA HERNÁNDEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00	
32129	JORGE ARTURO GUTIÉRREZ LONGCRIA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00	
4574	ERIKA YADIRA PEDRAZA SÁNCHEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00	
6190	IVONNIE JANETTE SILVA ALMANZA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00	
8240	LILIANA TORRES GONZALEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00	
8242	GRACIELA GRANADOS GUZMÁN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00	
8257	DIANA CRISTINA PÉREZ BAVE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00	
8358	MARLENE MARISOL PERALES QUINTANA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00	
18421	SALOMÓN ALVARIEZ CUEVAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00	
8422	FEDERICO GUADALUPE FIGUEFOA GARZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00	
8449	CARLO 3 ALBERTO ZAPATA CASTILI-EJA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00	

omep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No
			Saldos	Reprogramación	Productos Financieros			Ejercido
38530	DIANA MARICELA VASQUEZ TREVIÑO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
38692	NALLELY CASTILLO JIMENEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
39924	ROBERTO ROBLEDO FAVA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
37714	JOSÉ MARÍA LÓPEZ PRADO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
17737	WIBKE HIMMELSBACH	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
19900	EMMA ALEXANDRA ZAMARRIPA ESPARZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
)0000	HOMERO ALEJANDRO GÁRATE ESCAMILLA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
)4585	JORGE YITZHAK HAZHEMY GARZA SILVA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
)5595	OMAR ELIZONDO CANTU	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
)5633	NELLY CRISTINA RAMÍREZ GRIMALDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
)5635	PERLA MARLENE VIERA GONZLEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
)9878	PEDRO MARTÍN REYES FERNÁNDEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
)9939	ALEXANDRA MARGARITA MONTOYA MENOZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
3086	MARÍA DE JESÚS HERNÁNDEZ GARZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00

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			Saldos	Reprogramación	Productos Financieros			Ejercido
16288	DIEGO CAVAZOS DE LIRA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
23537	MAURICIO BELENDEZ CASTAÑEDA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
23753	JESUS ALEJANDRO QUIROZ AGUILAR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
23896	CYNTHIA ARACELY ALVIZO BÁEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
24592	ADRIAN MENDOZA AYALA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
27059	JORGE ALBERTO ELIZONDO RODRÍGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
27087	JOSEFINA ALEJANDRA MORALES DEL ANGEL	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
27179	ROSALBA TREVIÑO REYES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
	TOTALES	\$456,660.00	\$0.00	\$0.00	\$0.00	\$456,660.00	\$0.00	\$456,660.00

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Dra. Ana María Gabriela Pagaza González

Representante Institucional PRODEP

Dr. Santos Guzmán López

Rector