

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

**Detalle**

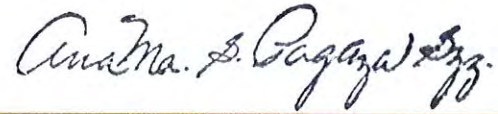
Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
9053	ANA MARIA GABRIELA PAGAZA GONZALEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
40713	JORGE HUMBERTO CHÁVEZ GÓMEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
43181	XÓCHITL ALICIA RAMÍREZ CHÁVEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
93662	LAURA NELLY MEDELLIN MENDOZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
107159	JESSICA LOANA FERREIRA LARA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
109857	EZEQUIEL ROBERTO RODRIGUEZ RAMOS	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
113622	ROCIO ELIZABETH HERNANDEZ ESTRADA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
117425	MAYRA ZYZZILA FIGUEROA TORRES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
133496	ANTONIO CARLOS CANTU VILLARREAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
141007	DIANA BUSTOS MARTINEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
142814	ALEJANDRA ELIZABETH ARREOLA TRIANA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
150005	CARLOS AUGUSTO LOPEZ ACEVO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
151338	MARTHA MAGDALENA MENDOZA VARGAS	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00

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			Saldos	Reprogramación	Productos Financieros			
163148	IVÁN ALONSO SANTOS LÓPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
163887	CARLOS JOEL ÁBREGO GÓNGORA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
165449	MARLENE YAÑEZ SOTO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
167335	JOSÉ VALENTE FLORES CANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
167881	DIEGO CRISTOBAL RODRIGUEZ RODRIGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
168064	DANIEL DE LA ROSA URBALEJO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
168082	HÉCTOR DANIEL GARCÍA LARA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
168113	ISSAC TOBIAS GUZMÁN MÁTAR	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
172887	MARÍA CRISTINA ENRÍQUEZ REYNA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
172961	NANCY PONCE CARBAJAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173217	ROGELIO DE JESÚS TREVIÑO RANGEL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173359	MINERVA THALIA JUNO VANEGAS FARFANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
173492	GABRIEL EDGAR VILLAGOMEZ MARTINEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
173922	ADELAIDO GARCIA ANDRES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
178699	MARINA MEDINA CORRALES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
180931	JOSE MANUEL DIABB ZAVALA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
181038	IMELDA SARAI RETANA HERNÁNDEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
182129	JORGE ARTURO GUTIÉRREZ LONGORIA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
184574	ERIKA YADIRA PEDRAZA SÁNCHEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00

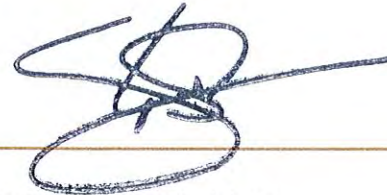
Id Promep	Profesor	Monto Autorizado	Transferencias			Monto Modificado	Monto Aprobado	Monto No Ejercido
			Saldos	Reprogramación	Productos Financieros			
186190	IVONNE JANETTE SILVA ALMANZA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
188240	LILIANA TORRES GONZALEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188242	GRACIELA GRANADOS GUZMÁN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188257	DIANA CRISTINA PÉREZ IBAVE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188358	MARLENE MARISOL PERALES QUINTANA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188421	SALOMÓN ALVAREZ CUEVAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188422	FEDERICO GUADALUPE FIGUEROA GARZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188449	CARLOS ALBERTO ZAPATA CASTILLEJA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188530	DIANA MARICELA VASQUEZ TREVIÑO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188692	NALLELY CASTILLO JIMENEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
189924	ROBERTO ROBLEDO FAVA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
197714	JOSÉ MARÍA LÓPEZ PRADO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
197737	WIBKE HIMMELSBACH	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199900	EMMA ALEXANDRA ZAMARRIPA ESPARZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
200000	HOMERO ALEJANDRO GÁRATE ESCAMILLA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
204585	JORGE YITZHAK HAZHEMY GARZA SILVA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
205595	OMAR ELIZONDO CANTU	\$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			
205633	NELLY CRISTINA RAMÍREZ GRIMALDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
205635	PERLA MARLENE VIERA GONZLEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
209878	PEDRO MARTÍN REYES FERNÁNDEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
209939	ALEXANDRA MARGARITA MONTOYA MENOZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
213086	MARÍA DE JESÚS HERNÁNDEZ GARZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
216288	DIEGO CAVAZOS DE LIRA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
223537	MAURICIO BELENDEZ CASTAÑEDA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
223753	JESUS ALEJANDRO QUIROZ AGUILAR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
223896	CYNTHIA ARACELY ALVIZO BÁEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
224592	ADRIAN MENDOZA AYALA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
227059	JORGE ALBERTO ELIZONDO RODRÍGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
227087	JOSEFINA ALEJANDRA MORALES DEL ANGEL	\$5,310.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
227179	ROSALBA TREVIÑO REYES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
<b>TOTALES:</b>		<b>\$456,660.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$456,660.00</b>	<b>\$0.00</b>	<b>\$456,660.00</b>

## Firmas



Dra. Ana María Gabriela Pagaza González  
Representante Institucional PRODEP



Dr. Santos Guzmán López  
Rector