



## 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 3

## Detalle

ld Promep	Profesor	Profesor Monto Transferencias					Monto	Monto	Monto No
Поттер		Autorizado	Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón + Saldos	- Modificado	Aprobado	Ejercido
9053	ANA MARIA GABRIELA PAGAZA GONZALEZ	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,965.00	\$0.00
93662	LAURA NELLY MEDELLIN MENDOZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
107159	JESSICA LOANA FERREIRA LARA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$2,498.00	\$2,812.00
109857	EZEQUIEL ROBERTO RODRIGUEZ RAMOS	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,964.80	\$345.20
117425	MAYRA ZYZLILA FIGUEROA TORRES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
133496	ANTONIO CARLOS CANTU VILLARREAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,490.20	\$1,474.80
141007	DIANA BUSTOS MARTINEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,177.00	\$1,788.00
142814	ALEJANDRA ELIZABETH ARREOLA TRIANA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,190.52	\$119.48

ld Promep	Profesor	Monto Autorizado		Transfe	rencias		Monto	\$0.00 \$7,965.00 \$7,965.00 \$7,940.20 \$7,737.20 \$0.00 \$0.00 \$7,899.60 \$7,964.56 \$7,965.00	Monto No
romep		Autorizado	Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón + Saldos	- Modificado	Aprobado	Ejercido
156651	HILDA ALICIA LLANES GARZA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
163148	IVÁN ALONSO SANTOS LÓPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
163887	CARLOS JOEL ÁBREGO GÓNGORA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
167335	JOSÉ VALENTE FLORES CANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,940.20	\$24.80
167881	DIEGO CRISTOBAL RODRIGUEZ RODRIGUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,737.20	\$227.80
168064	DANIEL DE LA ROSA URBALEJO	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$0.00	\$7,965.00
168113	ISSAC TOBIAS GUZMÁN MÁTAR	\$5,310.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,899.60	\$65.40
172961	NANCY PONCE CARBAJAL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,964.56	\$0.44
173217	ROGELIO DE JESÚS TREVIÑO RANGEL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
173359	MINERVA THALIA JUNO VANEGAS FARFANO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,526.25	\$2,438.75
173492	GABRIEL EDGAR VILLAGOMEZ MARTINEZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00

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Promep		Autorizado	Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón +	- Modificado	Aprobado	Ejercido
						Saldos			
173922	ADELAIDO GARCIA ANDRES	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,880.11	\$84.89
180931	JOSE MANUEL DIABB ZAVALA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
182129	JORGE ARTURO GUTIÉRREZ LONGORIA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,459.04	\$850.96
184574	ERIKA YADIRA PEDRAZA SÁNCHEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,798.84	\$2,166.16
186190	IVONNE JANETTE SILVA ALMANZA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,396.40	\$913.60
188240	LILIANA TORRES GONZALEZ	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188257	DIANA CRISTINA PÉREZ IBAVE	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188421	SALOMÓN ALVAREZ CUEVAS	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$6,399.72	\$1,565.28
188449	CARLOS ALBERTO ZAPATA CASTILLEJA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188530	DIANA MARICELA								

ld Promep	Profesor	Monto		Transfe	rencias		Monto	Monto	Monto No
Promep		Autorizado	Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón + Saldos	- Modificado	Aprobado	Ejercido
	VASQUEZ TREVIÑO								
188692	NALLELY CASTILLO JIMENEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
189924	ROBERTO ROBLEDO FAVA	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$6,948.40	\$1,016.60
197737	WIBKE HIMMELSBACH	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,380.00	\$1,585.00
199900	EMMA ALEXANDRA ZAMARRIPA ESPARZA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$1,308.72	\$6,656.28
200000	HOMERO ALEJANDRO GÁRATE ESCAMILLA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
204585	JORGE YITZHAK HAZHEMY GARZA SILVA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
205595	OMAR ELIZONDO CANTU	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,361.44	\$1,603.56
205633	NELLY CRISTINA RAMÍREZ GRIMALDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,051.72	\$1,913.28
205635	PERLA MARLENE VIERA GONZLEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,612.00	\$1,353.00
209878	PEDRO MARTÍN REYES FERNÁNDEZ	\$5,310.00	\$0.00	\$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	\$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	\$0.00	\$7,965.00	\$0.00	\$7,965.00

ld Promep	Profesor	Monto Autorizado		Transfe	rencias		Monto - Modificado	Monto Aprobado	Monto No Ejercido
		Autorizado	Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón + Saldos			
216288	DIEGO CAVAZOS DE LIRA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
223537	MAURICIO BELENDEZ CASTAÑEDA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
223753	JESUS ALEJANDRO QUIROZ AGUILAR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
223896	CYNTHIA ARACELY ALVIZO BÁEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
224592	ADRIAN MENDOZA AYALA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$3,577.44	\$1,732.56
227059	JORGE ALBERTO ELIZONDO RODRÍGUEZ	\$7,965.00	\$0.00	\$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	\$0.00	\$5,310.00	\$4,164.40	\$1,145.60
227179	ROSALBA TREVIÑO REYES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
TOTALE	S:	\$430,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$430,110.00	\$258,627.28	\$171,482.72

## **Firmas**

anama. D. Pagaza Dizz.

Dra. Ana María Gabriela Pagaza González Representante Institucional PRODEP

Dr. Santos Guzmán López