

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

Detalle

| Id Promep | Profesor | Monto Autorizado | Transferencias | | | Monto Modificado | Monto Aprobado | Monto No Ejercido |
|-----------|--|------------------|----------------|----------------|-----------------------|------------------|----------------|-------------------|
| | | | Saldos | Reprogramación | Productos Financieros | | | |
| 14915 | JORGE ALBERTO ROSAS CASTRO | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 29957 | GILBERTO HERNANDEZ CARDENAS | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 31646 | MARIA AZUCENA MONDRAGON MILLAN | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 31801 | JORGE OSCAR ROUQUETTE ALVARADO | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 39886 | MARIA DE LA CONSOLACION TRINIDAD JUANA GOMEZ SOBERON | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 85120 | AMANDO JOSE PADILLA RAMIREZ | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 85743 | MARICELA CLAUDIA BRAVO CONTRERAS | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 105830 | EDUARDO ARELLANO MÉNDEZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 108969 | BARBARA VARGAS MIRANDA | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 112261 | JUAN GABRIEL VIGUERAS RAMÍREZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$7,964.98 | \$0.02 |
| 113811 | GUENOLA FRANCOISE MADELEINE CAPRON | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 116625 | GEORGINA ALARCON ANGELES | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 116868 | FREJA ININNA CERVANTES BECERRIL | \$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 | | | |
| 117939 | PABLO CESAR HERNANDEZ CERRITO | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 118170 | SALVADOR ULISES ISLAS BARAJAS | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 128187 | OFELIA GOMEZ LANDEROS | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 140538 | CLARA CASTILLO LARA | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 142240 | GRETHELL GEORGINA PÉREZ SÁNCHEZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 142506 | CYNTHIA GABRIELA SÁMANO SALAZAR | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 142591 | LUCIA CONSTANZA IBARRA CRUZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 143015 | EDUARDO RODRÍGUEZ MARTÍNEZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 148595 | KAREN SAMARA MIRANDA CAMPOS | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$7,965.00 | \$0.00 |
| 150276 | PONCIANO GARCIA GUTIERREZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 153330 | SANDRA LIRIO CASTELLANOS LÓPEZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 157280 | IZLIA JAZHEEL ARROYO MAYA | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 162032 | RODRIGO JESÚS HERNÁNDEZ GUTIÉRREZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$6,940.28 | \$1,024.72 |
| 163079 | ARIADNA ALICIA MORALES PÉREZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$5,710.68 | \$2,254.32 |
| 163199 | JESÚS MANUEL RAMOS GARCIA | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$7,946.00 | \$19.00 |
| 163285 | LUIS FERNANDO MUÑOZ GONZÁLEZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 168206 | ANTONIO MENDOZA HERNÁNDEZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,859.00 | \$0.00 | \$7,859.00 |
| 173405 | JESÚS VICENTE GONZÁLEZ SOSA | \$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 | | | |
| 173514 | LIZETTE LILIANA RODRÍGUEZ VERASTEGUI | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$6,500.00 | \$1,465.00 |
| 173621 | ENRIQUE FLORES OLMEDO | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 174098 | EDUARDO FILEMÓN VAZQUEZ SANTACRUZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$5,480.00 | \$2,485.00 |
| 177393 | MARÍA YIRA FIGUEROA OLVERA | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$3,990.01 | \$1,319.99 |
| 177574 | ENRIQUE AVILA SOLER | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 178352 | RUTH SELENE RIOS ESTRADA | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$959.27 | \$7,005.73 |
| 180932 | ISMAEL MARTÍNEZ CORTES | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 182203 | ROBERTO GARCÍA SANDOVAL | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$3,100.00 | \$2,210.00 |
| 187953 | RICARDO ISAAC CAZARES RAMÍREZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 188470 | DANIEL ARTURO SAMPERIO JIMENEZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 188681 | RICARDO ROMERO OCHOA | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 188827 | LEONEL FLORES VEGA | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 189965 | FRANCISCO JAVIER RAMÍREZ TREVIÑO | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$7,830.00 | \$135.00 |
| 189975 | ABIGAIL MARTINEZ MENDOZA | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$7,964.56 | \$0.44 |
| 190116 | ANA LAURA ESQUIVEL CAMPOS | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 190211 | SUSANA ADRIANA MONTAÑO ARIAS | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 190277 | DULCE ASELA MARTÍNEZ NORIEGA | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 197704 | ALDO LEDESMA DURÁN | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 197709 | MIGUEL ANGEL BASTARRACHEA MAGNANI | \$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 | | | |
| 197733 | NAHID YELENE JAVIER NOL | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 200169 | MARIANA SÁNCHEZ RAMOS | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$7,917.00 | \$48.00 |
| 202420 | RUTH PÉREZ LÓPEZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 203461 | ANA KAREN TALAVERA PEÑA | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 204559 | MARIBEL AGUILERA RIVERA | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 223795 | USIEL SANDINO SILVA RIVERA | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$7,331.20 | \$633.80 |
| 227181 | DIANA GRISEL FUENTES DE FUENTES | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 227227 | ELOISA PACHECO ALMANZAR | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$6,999.00 | \$966.00 |
| 227307 | EDWIN MONTES OROZCO | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 227335 | IVAN GONZALEZ URIBE | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$5,037.88 | \$272.12 |
| TOTALES: | | \$456,660.00 | \$0.00 | \$0.00 | \$0.00 | \$456,554.00 | \$99,635.86 | \$356,918.14 |

Firmas

Mtro. Otto Bazán Lugo
Representante Institucional del PRODEP

Dr. José Antonio De los Reyes Heredia
Rector General