



## Apoyo a Profesores de Tiempo Completo con Perfil Deseable Universidad Autónoma Metropolitana Avance Acumulado al Trimestre 3

## Detalle

ld Promep	Profesor	Profesor Monto Transferencias					Monto Modificado	Monto	Monto No Ejercido
Promep		Autonzado	Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón + Saldos	Modificado	Aprobado	Ejerciao
14915	JORGE ALBERTO ROSAS CASTRO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,830.00	\$135.00
29957	GILBERTO HERNANDEZ CARDENAS	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,002.00	\$1,308.00
31646	MARIA AZUCENA MONDRAGON MILLAN	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
31801	JORGE OSCAR ROUQUETTE ALVARADO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
39886	MARIA DE LA CONSOLACION TRINIDAD JUANA GOMEZ SOBERON	\$7,965.00	\$0.00	\$7,965.00	\$0.00	\$0.00	\$7,965.00	\$7,885.68	\$79.32
105830	EDUARDO ARELLANO MÉNDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,339.40	\$1,625.60
108969	BARBARA VARGAS MIRANDA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,245.36	\$719.64
112261	JUAN GABRIEL VIGUERAS RAMÍREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,964.98	\$0.02

Id	Profesor	Monto Autorizado		Transfe	rencias		Monto	Monto	Monto No Ejercido
Promep		Autorizado	Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón	Modificado	Aprobado	Ejercido
						+ Saldos			
116929	VICTOR ALBERTO CRUZ BARRIGUETE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,308.00	\$657.00
117939	PABLO CESAR HERNANDEZ CERRITO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,888.00	\$77.00
128187	OFELIA GOMEZ LANDEROS	\$5,310.00	\$0.00	\$5,310.00	\$0.00	\$0.00	\$5,310.00	\$5,285.01	\$24.99
140538	CLARA CASTILLO LARA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,783.60	\$181.40
142240	GRETHELL GEORGINA PÉREZ SÁNCHEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,962.63	\$2.37
142506	CYNTHIA GABRIELA SÁMANO SALAZAR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,480.45	\$484.55
142591	LUCIA CONSTANZA IBARRA CRUZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,766.20	\$198.80
143015	EDUARDO RODRÍGUEZ MARTÍNEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,234.92	\$730.08
148595	KAREN SAMARA MIRANDA CAMPOS	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,176.34	\$788.66
153330	SANDRA LIRIO CASTELLANOS LÓPEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,964.99	\$0.01
157280	IZLIA JAZHEEL ARROYO MAYA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
162032	RODRIGOJESÚS HERNÁNDEZ GUTIÉRREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,940.28	\$1,024.72

Id	Profesor	Monto		Transfe	rencias	11-15-11-1	Monto	Monto	Monto No Ejercido
Promep		Autorizado	Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón	Modificado	Aprobado	Ejercido
	<b>新教育工艺</b>	A SHEET				+ Saldos		AL MARK	
163079	ARIADNA ALICIA MORALES PÉREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,823.41	\$141.59
163199	JESÚS MANUEL RAMOS GARCIA	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,422.84	\$542.16
168206	ANTONIO MENDOZA HERNÁNDEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,859.00	\$6,999.00	\$860.00
173514	LIZETTE LILIANA RODRÍGUEZ VERASTEGUI	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,500.00	\$1,465.00
174098	EDUARDO FILEMÓN VAZQUEZ SANTACRUZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
177393	MARÍA YIRA FIGUEROA OLVERA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$3,990.01	\$1,319.99
178352	RUTH SELENE RIOS ESTRADA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,749.89	\$215.11
180932	ISMAEL MARTÍNEZ CORTES	\$7,965.00	\$0.00	\$7,965.00	\$0.00	\$0.00	\$7,965.00	\$7,261.00	\$704.00
182203	ROBERTO GARCÍA SANDOVAL	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
187953	RICARDO ISAAC CAZARES RAMÍREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,964.99	\$0.01
188470	DANIEL ARTURO SAMPERIO JIMENEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,830.00	\$135.00
188681	RICARDO ROMERO OCHOA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,270.62	\$694.38

Id	Profesor	Monto		Transfe	rencias		Monto	Monto Aprobado	Monto No Ejercido
Promep		Autorizado	Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón + Saldos	Modificado		
188827	LEONEL FLORES VEGA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,131.10	\$833.90
189965	FRANCISCO JAVIER RAMÍREZ TREVIÑO	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,964.56	\$0.44
190116	ANA LAURA ESQUIVEL CAMPOS	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,797.00	\$168.00
190277	DULCE ASELA MARTÍNEZ NORIEGA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,658.32	\$306.68
197709	MIGUEL ANGEL BASTARRACHEA MAGNANI	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,698.01	\$266.99
197733	NAHID YELENE JAVIER NOL	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,626.72	\$338.28
200169	MARIANA SÁNCHEZ RAMOS	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,947.00	\$18.00
203461	ANA KAREN TALAVERA PEÑA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,499.98	\$465.02
204559	MARIBEL AGUILERA RIVERA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,700.00	\$610.00
223795	USIEL SANDINO SILVA RIVERA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,331.20	\$633.80
227181	DIANA GRISEL FUENTES	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,220.00	\$90.00

DE FUENTES

Id	Profesor	Monto Autorizado		Transfe	rencias	Carried St.	Monto Modificado	Monto Aprobado	Monto No Ejercido
Promep		Autorizado	Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón + Saldos	Modificado		
227227	ELOISA PACHECO ALMANZAR	\$7,965.00	\$0.00	\$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	\$0.00	\$7,965.00	\$7,270.62	\$694.38
227335	IVAN GONZALEZ URIBE	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,037.88	\$272.12
TOTALE	ES:	\$398,250.00	\$0.00	\$21,240.00	\$0.00	\$0.00	\$398,144.00	\$369,246.39	\$28,897.61

## **Firmas**

Mtro. Otto Bazán Lugo

Representante Institucional del PRODEP

Dr. José Antonio De los Reyes Heredia Rector General