

**Apoyo a Profesores de Tiempo Completo con Perfil Deseable**  
**Universidad Autónoma del Estado de Quintana Roo**  
**Avance Acumulado al Trimestre 3**

**Detalle**

| Id Promep | Profesor                        | Monto Autorizado | Transferencias |                |                       |                         | Monto Modificado | Monto Aprobado | Monto No Ejercido |
|-----------|---------------------------------|------------------|----------------|----------------|-----------------------|-------------------------|------------------|----------------|-------------------|
|           |                                 |                  | Saldos         | Reprogramación | Productos Financieros | Reprogramación + Saldos |                  |                |                   |
| 34823     | ISMAEL OSUNA GALÁN              | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$7,184.52     | \$780.48          |
| 46410     | JULIO CESAR RÁMIREZ PACHECO     | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$0.00         | \$7,965.00        |
| 111503    | JUAN JOSE LORIA MAYEN           | \$5,310.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$5,310.00       | \$5,309.00     | \$1.00            |
| 115420    | JOSÉ ANTONIO LEÓN BORGES        | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$5,299.00     | \$2,666.00        |
| 126393    | ROGER GASPAR CAUICH KUMUL       | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$0.00         | \$7,965.00        |
| 148964    | CARLOS ALBERTO JIMÉNEZ BANDALA  | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$5,892.80     | \$2,072.20        |
| 154220    | ADRIAN ALEJANDRO VILCHIS ONOFRE | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$7,965.00     | \$0.00            |
| 166432    | SARAHÍ SANCHEZ LEON             | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$7,965.00     | \$0.00            |
| 173470    | LILIANA KARINA RUIZ GARCÍA      | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$0.00         | \$7,965.00        |
| 188032    | JAIME URIBE CORTEZ              | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$4,939.28     | \$3,025.72        |
| 195083    | GERARDO DANIEL LÓPEZ MONTEJO    | \$5,310.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$5,310.00       | \$5,310.00     | \$0.00            |
| 195094    | MARIA LUISA HERNANDEZ AGUILAR   | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$7,965.00     | \$0.00            |



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|           |   |                  | Saldos         | Reprogramación | Productos Financieros | Reprogramación + Saldos |                  |                |                   |
| 196112    | MARTÍN DE JESÚS ISLAS CASTRO                  | \$5,310.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$5,310.00       | \$3,509.82     | \$1,800.18        |
| 196113    | PATRICIA FRAGOSO SERVÓN                       | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$4,939.28     | \$3,025.72        |
| 196120    | MARÍA NORMA PALACIOS RAMÍREZ                  | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$1,000.00     | \$6,965.00        |
| 196132    | JESÚS ORIFIEL ALVAREZ RUIZ                    | \$5,310.00       | \$0.00         | \$5,310.00     | \$0.00                | \$0.00                  | \$5,310.00       | \$5,310.00     | \$0.00            |
| 197729    | GUSTAVO RENÉ GARCÍA VARGAS                    | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$7,965.00     | \$0.00            |
| 197730    | ANGEL DANIEL HERRERA ESPAÑA                   | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$0.00         | \$7,965.00        |
| 197738    | ROSA ISELA SANDOVAL CRUZ                      | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$7,817.00     | \$148.00          |
| 197747    | MARIBEL RODRÍGUEZ AGUILAR                     | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$7,965.00     | \$0.00            |
| 197748    | NADIOSLY DE LA CARIDAD DE LA YNCERA HERNÁNDEZ | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$7,965.00     | \$0.00            |
| 197764    | PABLO VÍCTOR CERÓN RAMÍREZ                    | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$0.00         | \$7,965.00        |
| 197766    | OMAR PASILLAS LÓPEZ                           | \$5,310.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$5,310.00       | \$5,209.92     | \$100.08          |
| 197780    | ENRIQUE CERCAS LÓPEZ                          | \$5,310.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$5,310.00       | \$5,310.00     | \$0.00            |
| 219551    | TANYA GABRIELA MAKITA BALCORTA                | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$7,965.00     | \$0.00            |

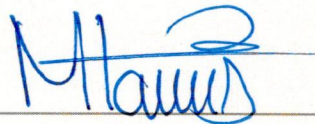


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|           |                                       |                  | Saldos         | Reprogramación | Productos Financieros | Reprogramación + Saldos |                  |                |                   |
| 219552    | DAVID ERNESTO TRONCOSO ROMERO         | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$7,965.00     | \$0.00            |
| 219557    | JOSUÉ ARTURO MEDINA FERNÁNDEZ         | \$5,310.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$5,310.00       | \$5,310.00     | \$0.00            |
| 219567    | OMAR ARISTEO PEÑA MORÁN               | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$0.00         | \$7,965.00        |
| 219679    | ALMA IVONNE MARÍN MARÍN               | \$5,310.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$5,310.00       | \$5,310.00     | \$0.00            |
| 219680    | NISSA YAING TORRES SOTO               | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$7,965.00     | \$0.00            |
| 219681    | ROSA ISELA FERNÁNDEZ XICOTENCATL      | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$6,116.36     | \$1,848.64        |
| 219687    | ANASTACIO GUSTAVO FERNÁNDEZ RODRÍGUEZ | \$5,310.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$5,310.00       | \$3,065.76     | \$2,244.24        |
| 219688    | CRUZ LÓPEZ CONTRERAS                  | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$966.00       | \$6,999.00        |
| 222286    | ALVARO ENRIQUE LIMA VARGAS            | \$5,310.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$5,310.00       | \$3,999.00     | \$1,311.00        |
| 222287    | FRANCISCO JAVIER NARANJO AGUIRRE      | \$5,310.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$5,310.00       | \$5,071.68     | \$238.32          |
| 222290    | IVÁN SAMMIR ARANDA URIBE              | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$7,741.95     | \$223.05          |
| 223626    | ARIEL RAMÓN MEDINA ALONSO             | \$5,310.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$5,310.00       | \$5,310.00     | \$0.00            |
| 223757    | LUIS GERMÁN SÁNCHEZ MÉNDEZ            | \$7,965.00       | \$0.00         | \$0.00         | \$0.00                | \$0.00                  | \$7,965.00       | \$7,965.00     | \$0.00            |

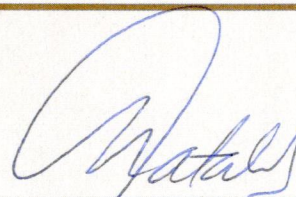


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|           |          |                  | Saldos         | Reprogramación | Productos Financieros | Reprogramación + Saldos |                  |                |                   |
| TOTALES:  |          | \$270,810.00     | \$0.00         | \$5,310.00     | \$0.00                | \$0.00                  | \$270,810.00     | \$189,571.37   | \$81,238.63       |

## Firmas



Lic. Margot Torres Torres  
Representante Institucional PRODEP



Dra. Consuelo Natalia Fiorentini Cañedo  
Rectora