

Apoyo a Profesores de Tiempo Completo con Perfil Deseable
Universidad Autónoma del Estado de Quintana Roo
Avance Acumulado al Trimestre 1

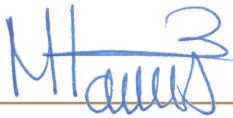
Detalle

| Id Promep | Profesor | Monto Autorizado | Transferencias | | | Monto Modificado | Monto Aprobado | Monto No Ejercido |
|-----------|---------------------------------|------------------|----------------|----------------|-----------------------|------------------|----------------|-------------------|
| | | | Saldos | Reprogramación | Productos Financieros | | | |
| 34823 | ISMAEL OSUNA GALÁN | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 46410 | JULIO CESAR RÁMIREZ PACHECO | \$7,965.00 | \$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 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 115420 | JOSÉ ANTONIO LEÓN BORGES | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 126393 | ROGER GASPAR CAUICH KUMUL | \$7,965.00 | \$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 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 154220 | ADRIAN ALEJANDRO VILCHIS ONOFRE | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 166432 | SARAHÍ SANCHEZ LEON | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 173470 | LILIANA KARINA RUIZ GARCÍA | \$7,965.00 | \$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 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 195083 | GERARDO DANIEL LÓPEZ MONTEJO | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 195094 | MARIA LUISA HERNANDEZ AGUILAR | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 196112 | MARTÍN DE JESÚS ISLAS CASTRO | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 196113 | PATRICIA FRAGOSO SERVÓN | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 196120 | MARÍA NORMA PALACIOS RAMÍREZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 196132 | JESÚS ORIFIEL ALVAREZ RUIZ | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |

| Id Promep | Profesor | Monto Autorizado | Transferencias | | | Monto Modificado | Monto Aprobado | Monto No Ejercido |
|-----------|---|------------------|----------------|----------------|-----------------------|------------------|----------------|-------------------|
| | | | Saldos | Reprogramación | Productos Financieros | | | |
| 197729 | GUSTAVO RENÉ GARCÍA VARGAS | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 197730 | ANGEL DANIEL HERRERA ESPAÑA | \$7,965.00 | \$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 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 197747 | MARIBEL RODRÍGUEZ AGUILAR | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 197748 | NADIOSLY DE LA CARIDAD DE LA YNCERA HERNÁNDEZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 197764 | PABLO VÍCTOR CERÓN RAMÍREZ | \$7,965.00 | \$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 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 197780 | ENRIQUE CERCAS LÓPEZ | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 219551 | TANYA GABRIELA MAKITA BALCORTA | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 219552 | DAVID ERNESTO TRONCOSO ROMERO | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 219557 | JOSUÉ ARTURO MEDINA FERNÁNDEZ | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 219567 | OMAR ARISTEO PEÑA MORÁN | \$7,965.00 | \$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 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 219680 | NISSA YAING TORRES SOTO | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 219681 | ROSA ISELA FERNÁNDEZ XICOTENCATL | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 219687 | ANASTACIO GUSTAVO FERNÁNDEZ RODRÍGUEZ | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 219688 | CRUZ LÓPEZ CONTRERAS | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 222286 | ALVARO ENRIQUE LIMA VARGAS | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 222287 | FRANCISCO JAVIER NARANJO | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |

| Id Promep | Profesor | Monto Autorizado | Transferencias | | | Monto Modificado | Monto Aprobado | Monto No Ejercido |
|-----------|----------------------------|------------------|----------------|----------------|-----------------------|------------------|----------------|-------------------|
| | | | Saldos | Reprogramación | Productos Financieros | | | |
| | AGUIRRE | | | | | | | |
| 222290 | IVÁN SAMMIR ARANDA URIBE | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| 223626 | ARIEL RAMÓN MEDINA ALONSO | \$5,310.00 | \$0.00 | \$0.00 | \$0.00 | \$5,310.00 | \$0.00 | \$5,310.00 |
| 223757 | LUIS GERMÁN SÁNCHEZ MÉNDEZ | \$7,965.00 | \$0.00 | \$0.00 | \$0.00 | \$7,965.00 | \$0.00 | \$7,965.00 |
| TOTALES: | | \$270,810.00 | \$0.00 | \$0.00 | \$0.00 | \$270,810.00 | \$0.00 | \$270,810.00 |

Firmas



Lic. Margot Torres Torres
Representante Institucional PRODEP



Mtro. Francisco Xavier López Mena
Rector