



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

Detalle

Id Promep	Profesor	Monto		Transfe	Monto Modificado	Monto Aprobado	Monto No Ejercido		
		Autorizado	Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón + Saldos	модітісадо	Aprobado	Ejeleido
108994	HÉCTOR JOSÉ MARTÍNEZ ARBOLEYA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,946.00	\$19.00
131459	CLAUDIA OROZCO GÓMEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,363.68	\$601.32
140773	CESAR GUILLERMO GARCIA GONZALEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
157180	OSCAR CRUZ ALVAREZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,265.08	\$699.92
161954	MARÍA JANETH RODRÍGUEZ ROQUE	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
172680	ROGELIO SANCHEZ VEGA	\$7,965.00	\$0.00	\$7,965.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
186815	ADDY ANCHONDO AGUILAR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$4,790.80	\$3,174.20
186873	LORENZO BUENABAD CARRASCO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
188041	EVA AIDE TORRES ORTEGA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,693.20	\$1,271.80

Id Promep	Profesor	esor Monto Autorizado		Transfe	rencias	Monto	Monto	Monto No	
			Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón + Saldos	Modificado	Aprobado	Ejercido
188043	LINDA VENTURA RUIZ BALDERRAMA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,485.72	\$824.28
188044	JORGE ARMENDARIZ VEGA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
188313	MARILY DANIELA AMARO HINOJOSA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,388.04	\$576.96
189998	CARLOS ARZATE QUINTANA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,500.00	\$465.00
191181	MARISOL PRISCILA PALAFOX BOLIVAR	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,899.60	\$65.40
195101	LUIS EVER CARO LAZOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,828.25	\$136.75
197732	OSCAR NUÑEZ ENRIQUEZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
197758	ROMAN GONZALEZ ESCOBEDO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,667.60	\$297.40
197776	RAMON ALFONSO GONZALEZ RIVAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$5,433.08	\$2,531.92
198813	WILBERTH VELDUCEA VELDUCEA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
199913	LUIS ALBERTO FLORES OLIVARES	\$7,965.00	\$0.00	\$7,965.00	\$0.00	\$0.00	\$7,965.00	\$7,856.10	\$108.90
200047	JORGE OCTAVIO ACOSTA MONTES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,596.92	\$1,368.08
200049	CARLOS ALBERTO SALAZAR MORENO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,050.48	\$914.52
202305	MARINA IMELDA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00

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ld Promep	Profesor	Monto Autorizado		Transfe	rencias	Monto Modificado	Monto Aprobado \$7,383.72	Monto No Ejercido	
			Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón + Saldos	Modificado		Ejercido
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206706	ALBERTO CARLOS ANCHONDO PAREDES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,383.72	\$581.28
222345	MARIA ANTONIA FLORES CORDOVA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
223485	MARIANA CARDONA MEJIA	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,309.64	\$0.36
223673	MARTHA AURELIA DENA ORNELAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
223674	DANIEL ALBERTO SIERRA CARPIO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,471.51	\$493.49
223675	MICHEL AMADOR RUIZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,354.64	\$955.36
223676	VICTOR HUGO REYES DIAZ	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,100.60	\$1,209.40
223677	ADRIANA GUADALUPE VARELA PRIETO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
223678	CARLOS GERARDO URENDA CAMPOS	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
223934	RICARDO GALLEGOS MURILLO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,772.00	\$193.00
223947	VIVIANA BERROTERAN MARTINEZ	\$5,310.00	\$0.00	\$5,310.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
223948	SONIA ESTHER GONZALEZ MORENO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
223952	ALEJANDRO GARCIA BENCOMO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$6,631.95	\$1,333.05

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ld	Profesor	Monto Autorizado	Transferencias				Monto	Monto	Monto No
Promep			Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón + Saldos	Modificado	Aprobado	Ejercido
224034	CLAUDIA PATRICIA GONZALEZ COBOS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
224093	CARLOS ESTEBAN VILLEGAS MERCADO	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
224094	MERCEDES BERMUDEZ CORTES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
224095	SANDRA AIDE SANTANA DELGADO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,683.01	\$626.99
224224	ESTEFANIA QUINTANA MENDIAS	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,528.40	\$436.60
224284	ALEJANDRA ORONA ESCAPITE	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00
224287	SAMUEL ALFREDO ISLAS GUERRA	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
224293	ALEJANDRA COSSIO PONCE DE LEON	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$0.00	\$5,310.00
224296	PAMELA FRANCO DIAZ	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$1,925.60	\$6,039.40
224312	ARTURO IVAN CHAVEZ ERIVES	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$7,965.00	\$0.00
224315	PEDRO QUINTANA ARROYO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$4,423.44	\$886.56
224485	JESUS ALEJANDRO PRIETO AMPARAN	\$7,965.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,965.00	\$0.00	\$7,965.00
224486	DAVID RAUL MEDINA FELIX	\$5,310.00	\$0.00	\$5,310.00	\$0.00	\$0.00	\$5,310.00	\$4,364.06	\$945.94
226765	FELIPE VALENZUELA JURADO	\$5,310.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,310.00	\$5,310.00	\$0.00

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ld	Profesor	Monto Autorizado		Transfe	rencias	Monto	Monto	Monto No	
Promep			Saldos	Reprogramaci ón	Productos Financieros	Reprogramaci ón + Saldos	Modificado	Aprobado	Ejercido
TOTALES:	A Mark Line	\$363,735.00	\$0.00	\$26,550.00	\$0.00	\$0.00	\$363,735.00	\$259,983.12	\$103,751,88

Firmas

Lic. Alejandra Gutiérrez Chávez

Representante Institucional del PRODEP

Mtro. Luis Alfonso Rivera Campos
Rector