

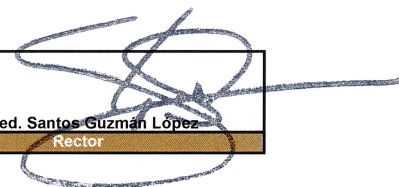
Dirección General de Educación Superior Universitaria e Intercultural
Dirección de Fortalecimiento Institucional
Programa para el Desarrollo Profesional Docente
(PRODEP)

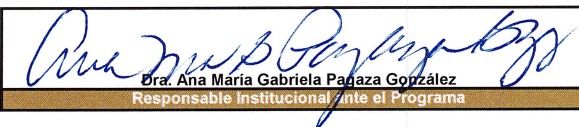
Convocatoria de Apoyo al Perfil Deseable
Ejercicio fiscal 2024

Reporte de avance financiero

Nombre de la IPES	Universidad Autónoma de Nuevo León
Trimestre	Octubre-Diciembre

Trimestre		Octubre-Diciembre		Montos Ajustados								
Id_PRODEP	Profesor de Tiempo Completo (PTC)	Monto Asignado	Monto ejercido	Remanentes	Reprogramado	Productos Financieros	Reprogramación con remanentes	Monto comprometido	Monto modificado	Monto aprobado	Monto no ejercido	Ejercido
229787	ABIEL HOMERO MASCAREÑAS DE LOS SANTOS	21,972.00	-	-	-	-	-	-	-	-	21,972.00	-
229849	DAVID EMMANUEL CASTAÑEDA VASQUEZ	21,972.00	21,972.00	-	-	-	-	-	-	-	-	21,972.00
229875	ANDRÉS GÓMEZ DE LEÓN	16,362.00	14,042.00	-	-	-	-	-	-	-	2,320.00	14,042.00
229926	RICARDO PINALES RAZO	16,362.00	16,238.84	-	-	-	-	-	-	-	123.16	16,238.84
229935	MARISSA LIZETH FERNANDEZ DE LUNA	16,362.00	16,362.00	-	-	-	-	-	-	-	-	16,362.00
		\$ 843,816.00	\$777,986.72	\$ -	\$ -	\$ -	\$ -	\$ 21,972.00	\$ -	\$ -	\$ 43,857.28	\$777,986.72


Dr. med. Santos Guzmán López
Rector


Dra. Ana María Gabriela Padaza González
Responsable Institucional ante el Programa

EDUCACIÓN

Dirección General de Educación Superior Universitaria e Intercultural

Dirección de Fortalecimiento Institucional
Programa para el Desarrollo Profesional Docente
(PRODEP)
Apoyo a Profesores de Tiempo Completo con Perfil Deseable
Ejercicio fiscal 2024

INSTITUCIÓN: Universidad Autónoma de Nuevo León

Trimestre: Octubre - Diciembre

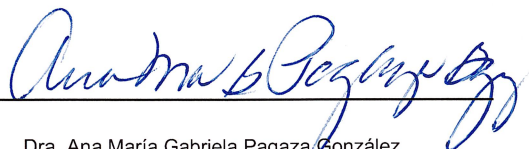
Id Promep	Profesor	Monto Capital					Monto Productos Financieros		
		Monto Asignado	Cancelacion es aplicadas	Monto modificado	Monto comprobado	Monto pendiente por comprobar	Monto Asignado	Monto Aprobado	Monto pendiente por comprobar
113429	MARISELA GARZA RUIZ	\$16,362.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$0.00	\$0.00	\$0.00
113757	GLORIA LUCINDA MANCHA TORRES	\$21,972.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00
127921	SYLVIA MABEL CARDENAS MORALES	\$21,972.00	\$0.00	\$0.00	\$21,098.00	\$874.00	\$0.00	\$0.00	\$0.00
127937	NORMA TIEMPOS FLORES	\$16,362.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$0.00	\$0.00	\$0.00
156116	HILDA CRISTINA OCHOA BAYONA	\$21,972.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00
159095	ANA LAURA LARA RIVERA	\$21,972.00	\$0.00	\$0.00	\$21,098.00	\$874.00	\$0.00	\$0.00	\$0.00
163883	YESENIA ELIZABETH PALOMO SÁNCHEZ	\$16,362.00	\$0.00	\$0.00	\$14,491.88	\$1,870.12	\$0.00	\$0.00	\$0.00
172915	MARTHA MARIELA ROCHA GÓMEZ	\$16,362.00	\$0.00	\$0.00	\$15,651.88	\$710.12	\$0.00	\$0.00	\$0.00

Id Promep	Profesor	Monto Capital					Monto Productos Financieros		
		Monto Asignado	Cancelacion es aplicadas	Monto modificado	Monto comprobado	Monto pendiente por comprobar	Monto Asignado	Monto Aprobado	Monto pendiente por comprobar
180911	LAURA NALLELY OLVERA GONZÁLEZ	\$21,972.00	\$0.00	\$0.00	\$21,043.56	\$928.44	\$0.00	\$0.00	\$0.00
188548	FLOR JANETH MIRANDA MENDOZA	\$21,972.00	\$0.00	\$0.00	\$21,636.32	\$335.68	\$0.00	\$0.00	\$0.00
188645	LILIA MARICELA MENDOZA LONGORIA	\$21,972.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00
188907	FRANCISCO JAVIER MENDOZA FARIAS	\$21,972.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00
190303	KARMEN ARLINE HERRERA FERNANDEZ	\$16,362.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$0.00	\$0.00	\$0.00
193027	RAFAEL PIÑEIRO RETIF	\$16,362.00	\$0.00	\$0.00	\$15,660.00	\$702.00	\$0.00	\$0.00	\$0.00
197793	JUAN ANTONIO CABALLERO DELCADILLO	\$21,972.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00
200011	MARIA GUADALUPE ALVARADO DE SANTIAGO	\$16,362.00	\$0.00	\$0.00	\$14,964.00	\$1,398.00	\$0.00	\$0.00	\$0.00
202298	OSVALDO GUERRERO GUERRA	\$21,972.00	\$0.00	\$0.00	\$21,098.00	\$874.00	\$0.00	\$0.00	\$0.00
203426	MARITZA GUTIÉRREZ GUTIÉRREZ	\$21,972.00	\$0.00	\$0.00	\$19,234.80	\$2,737.20	\$0.00	\$0.00	\$0.00
209857	MARIANA ELIZONDO ZERTUCHE	\$21,972.00	\$0.00	\$0.00	\$21,869.92	\$102.08	\$0.00	\$0.00	\$0.00
209973	MAGALY PADILLA OROZCO	\$16,362.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$0.00	\$0.00	\$0.00
223995	MARÍA MAGDALENA SALINAS RODRÍGUEZ	\$21,972.00	\$0.00	\$0.00	\$18,557.68	\$3,414.32	\$0.00	\$0.00	\$0.00
227032	IRASEMA PATIÑO RODRÍGUEZ	\$16,362.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$0.00	\$0.00	\$0.00

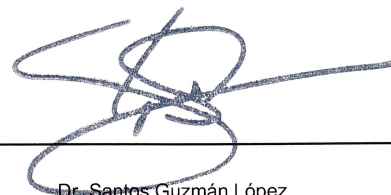
Id Promep	Profesor	Monto Capital					Monto Productos Financieros		
		Monto Asignado	Cancelación es aplicadas	Monto modificado	Monto comprobado	Monto pendiente por comprobar	Monto Asignado	Monto Aprobado	Monto pendiente por comprobar
227119	ROSA MARÍA FLORES MARTÍNEZ	\$21,972.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00
227226	SARA SOFIA LUNA MOSQUEDA	\$16,362.00	\$0.00	\$0.00	\$16,178.52	\$183.48	\$0.00	\$0.00	\$0.00
227329	KARINA SALAS LONGORIA	\$21,972.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00
227558	FRANCISCO SAUCEDO ESPINOSA	\$21,972.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00
227621	NELSON MANZANARES MIRANDA	\$16,362.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$0.00	\$0.00	\$0.00
228729	SUSANA GABRIELA DE LA CRUZ MAURICIO	\$16,362.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$0.00	\$0.00	\$0.00
229530	DAVID GILBERTO GARCÍA HERNÁNDEZ	\$21,972.00	\$0.00	\$0.00	\$21,098.00	\$874.00	\$0.00	\$0.00	\$0.00
229531	MAYRA ALEJANDRA GÓMEZ GOVEA	\$21,972.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00
229533	RAYMUNDO ALEJANDRO PÉREZ HERNÁNDEZ	\$21,972.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$0.00
229623	FRANCISCO GUADALUPE ARREGUIN CENICEROS	\$16,362.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$0.00	\$0.00	\$0.00
229625	MANUEL ALEJANDRO ELIZONDO DE LA GARZA	\$21,972.00	\$0.00	\$0.00	\$20,406.72	\$1,565.28	\$0.00	\$0.00	\$0.00
229673	EDUARDO PÉREZ ALBA	\$16,362.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$0.00	\$0.00	\$0.00
229674	RAYMUNDO SAID ZAMORA PEQUEÑO	\$16,362.00	\$0.00	\$0.00	\$15,236.60	\$1,125.40	\$0.00	\$0.00	\$0.00
229692	GEOVANA CALVO ANGUIANO	\$21,972.00	\$0.00	\$0.00	\$21,098.00	\$874.00	\$0.00	\$0.00	\$0.00

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		Monto Asignado	Cancelacion es aplicadas	Monto modificado	Monto comprobado	Monto pendiente por comprobar	Monto Asignado	Monto Aprobado	Monto pendiente por comprobar
229787	ABIEL HOMERO MASCAREÑAS DE LOS SANTOS	\$21,972.00	\$0.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$0.00
229849	DAVID EMMANUEL CASTAÑEDA VASQUEZ	\$21,972.00	\$0.00	\$0.00	\$21,972.00	\$0.00	\$0.00	\$0.00	\$0.00
229875	ANDRÉS GÓMEZ DE LEÓN	\$16,362.00	\$0.00	\$0.00	\$14,042.00	\$2,320.00	\$0.00	\$0.00	\$0.00
229926	RICARDO PINALES RAZO	\$16,362.00	\$0.00	\$0.00	\$16,238.84	\$123.16	\$0.00	\$0.00	\$0.00
229935	MARISSA LIZETH FERNANDEZ DE LUNA	\$16,362.00	\$0.00	\$0.00	\$16,362.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALES:		\$843,816.00	\$0.00	\$0.00	\$777,986.72	\$65,829.28	\$0.00	\$0.00	\$0.00

Firmas



Dra. Ana María Gabriela Pagaza González
Representante Institucional PRODEP



Dr. Santos Guzmán López
Rector