

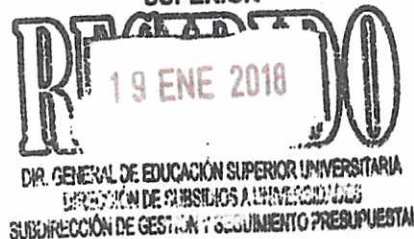


UNIVERSIDAD DE QUINTANA ROO  
RECTORÍA

Chetumal, Quintana Roo., 17 enero 2018  
UQROO/REC/032/18

C.P.C. Horacio Guillermo Díaz Mora.  
Director de Subsidio a Universidades  
Dirección General de Educación Superior Universitaria.  
Secretaría de Educación Pública.  
Ciudad de México.

S. E. P.  
SUBSECRETARÍA DE EDUCACIÓN  
SUPERIOR



Adjunto al presente envío a Usted cédulas del Avance Financiero del Fondo **PRODEP** (antes PROMEP), correspondiente al periodo **octubre-diciembre (4o. Trimestre de 2017)** con importe de **\$ 1,018,992.01 (Son: Un millón dieciocho mil novecientos noventa y dos pesos 01/100 M.N.)**, incluye la documentación soporte original.

Así mismo se presenta el reporte del Fideicomiso No. 27339-1, (4o. Trimestre 2017), con corte al 31 de diciembre de 2017, se incluyen fotocopias de los estados de cuenta, por los meses de octubre, noviembre y diciembre 2017.

Sin otro asunto sobre el particular, aprovecho la ocasión para enviarle un cordial saludo.



Atentamente

"Fructificar la razón: trascender nuestra cultura"



Mtro. Ángel Ezequiel Rivero Palomo  
Rector

FIRMA DRA. CONSUELO NATALIA FIORENTINI  
CARGO SECRETARÍA GENERAL DE LA UNIVERSIDAD  
EN AUSENCIA TEMPORAL DEL RECTOR  
DE CONFORMIDAD CON EL ARTÍCULO 60  
DEL REGLAMENTO GENERAL DE LA  
UNIVERSIDAD DE QUINTANA ROO

- C.c.p. Dr. Salvador A. Malo Álvarez.- Director General de Educación Superior Universitaria.
- C.c.p. Lic. Jaime Chapa Benítez.- Jefe del Depto. De Seguimiento Presupuestal de la DGEU.
- C.c.p. Dra. Lucelly Mariánela Roldán Carrillo.- Responsable Institucional de PRODEP/PROMEP de la UQROO.
- C.c.p. Mtro. Jorge Manríquez Centeno.- Director General de Administración y Finanzas UQROO.
- C.c.p. Expediente/Minutario.

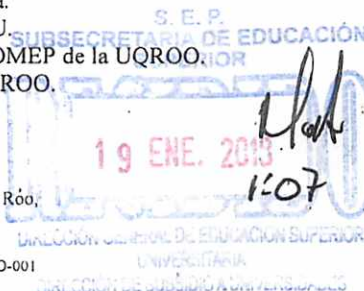
Boulevard Bahía s/n, esquina Ignacio Comonfort, Colonia del Bosque, Código Postal 77019, Chetumal, Quintana Roo,  
México. Teléfono +(983)83.50300, Fax +(983)83.29656 [www.uqroo.edu.mx](http://www.uqroo.edu.mx)

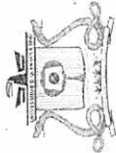
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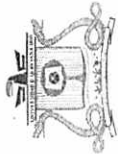




UNIVERSIDAD DE QUINTANA ROO  
PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE PARA EL TIPO SUPERIOR  
INFORME FINANCIERO ACUMULADO No. 46  
CON CORTE AL MES DE DICIEMBRE 2017

| RUBROS                  | Servicios  | Materiales | Bienes Muebles | Acervo Bibliografico | Material Didactico | Manutencion | Cuota Compensatoria | Beca de fomento a la permanencia | Generacion de apoyo al conocimiento | Inscripcion | Colectividad | Seguro Médico | Instalacion | Transportes y Viáticos | Graduacion y Titulacion | Estancias Cortas | Profesores Visitantes | Total        |
|-------------------------|------------|------------|----------------|----------------------|--------------------|-------------|---------------------|----------------------------------|-------------------------------------|-------------|--------------|---------------|-------------|------------------------|-------------------------|------------------|-----------------------|--------------|
| ANEXUS                  |            |            |                |                      |                    |             |                     |                                  |                                     |             |              |               |             |                        |                         |                  |                       |              |
| UGROO-97-01             | 220 092 93 | 73.00      | 334.825 70     | 50,794.33            |                    |             |                     |                                  |                                     |             |              |               |             |                        |                         |                  |                       | 605,755.96   |
| UGROO-97-02             |            |            | 2 745.443 71   | 207 236 54           |                    |             |                     |                                  |                                     |             |              |               |             |                        |                         |                  |                       | 2,952 680 25 |
| UGROO-97-03             | 137 668 86 |            | 119 277 80     | 21 212 51            |                    |             |                     |                                  |                                     |             |              |               |             |                        |                         |                  |                       | 278,157.17   |
| UGROO-98-02-01          |            |            |                | 43,122.42            |                    | 610,779.00  |                     |                                  |                                     | 32,343.60   | 56,571.44    | 0.00          | 3,367.11    | 152,135.97             | 5,147.50                |                  |                       | 905,467.04   |
| UGROO-98-03-01          |            |            |                | 8,188.49             |                    | 515,453.48  | 86,160.00           |                                  |                                     | 8,682.65    | 1,196.80     | 5,661.00      | 7,913.38    | 57,518.98              | 9,850.00                |                  |                       | 1,100,624.78 |
| UGROO-99-01-01          |            |            |                | 8,839.08             |                    | 706,953.00  | 104,000.00          |                                  |                                     | 196,318.74  | 47,505.69    | 7,789.86      | 5,474.45    | 19,028.43              | 248.75                  |                  |                       | 839,066.26   |
| UGROO-99-03-01          |            |            |                | 7,517.13             |                    | 400,353.26  |                     |                                  |                                     |             |              |               |             | 36,767.47              | 5,532.00                |                  |                       | 707,258.60   |
| UGROO-99-03-02          |            |            |                | 11,003.05            |                    | 400,710.00  |                     |                                  |                                     |             |              |               |             | 4,553.25               |                         |                  |                       | 416,266.30   |
| UGROO-99-04-01          |            |            |                | 9,539.91             |                    | 380,337.66  |                     |                                  |                                     | 96,786.69   |              |               |             | 24,995.96              | 1,250.37                |                  |                       | 552,576.35   |
| UGROO-99-04-02          |            |            |                | 10,000.00            |                    | 217,260.00  |                     |                                  |                                     |             |              |               |             |                        |                         |                  |                       | 227,260.00   |
| UGROO-2000-01           |            | 11,677.11  | 278,116.80     | 45,858.97            | 2,356.00           | 0.00        |                     |                                  |                                     |             |              | 18,455.20     | 12,233.56   |                        |                         |                  |                       | 338,009.88   |
| UGROO-2000-02-01        |            |            |                | 0.00                 |                    | 14,000.00   |                     |                                  |                                     |             |              |               |             | 0.00                   |                         |                  |                       | 14,000.00    |
| UGROO-2000-03-01        |            |            |                | 11,772.47            |                    | 546,825.00  |                     |                                  |                                     | 215,738.90  | 113,519.66   | 0.00          |             | 10,391.60              |                         |                  |                       | 898,347.63   |
| UGROO-2000-04-01        |            |            |                | 5,000.00             |                    | 197,630.95  |                     |                                  |                                     | 43,618.00   | 10,000.00    |               |             | 20,904.52              | 10,751.00               |                  |                       | 287,906.47   |
| UGROO-2000-04-02        |            |            |                | 10,000.00            |                    | 317,743.20  |                     |                                  |                                     | 18,840.00   | 31,465.00    |               |             | 7,535.70               |                         |                  |                       | 385,563.90   |
| UGROO-2000-05-01        |            |            |                | 15,903.66            |                    | 333,324.00  | 21,000.00           |                                  |                                     |             | 700.00       |               |             | 100,694.41             |                         |                  |                       | 477,362.12   |
| UGROO-2000-06-01        |            |            |                | 10,000.00            |                    | 317,844.00  |                     |                                  |                                     |             |              |               |             |                        | 5,000.00                |                  |                       | 332,844.00   |
| UGROO-2001-01           | 2,350.00   | 1,059.00   | 40,855.38      |                      | 8,429.15           |             |                     |                                  |                                     |             |              |               |             |                        |                         |                  |                       | 52,693.53    |
| UGROO-2001-02-01        |            |            |                | 9,540.00             |                    | 54,000.00   | 54,000.00           |                                  |                                     |             |              |               |             | 97,572.58              | 1,250.00                |                  |                       | 216,362.58   |
| UGROO-2001-03-01        |            |            |                | 9,735.00             |                    | 116,245.00  | 0.00                |                                  |                                     | 105,288.69  |              |               |             | 19,420.14              | 3,472.00                |                  |                       | 254,160.83   |
| UGROO-2001-04           |            |            |                |                      | 29,951.90          |             |                     |                                  |                                     |             |              |               |             |                        |                         |                  |                       | 29,951.90    |
| UGROO-2002-01           |            |            | 2,000.00       |                      |                    |             |                     |                                  |                                     |             |              |               |             |                        |                         |                  |                       | 2,000.00     |
| UGROO-2002-02-01        |            |            |                | 0.00                 |                    | 250,308.00  | 153,540.00          |                                  |                                     | 0.00        |              |               |             |                        |                         |                  |                       | 403,848.00   |
| PROMEPI103.5/02/2241    |            |            |                | 1,328.66             | 17,284.76          | 531,732.58  | 136,940.59          |                                  |                                     | 23,857.48   | 6,670.49     |               |             | 22,298.11              |                         |                  |                       | 740,122.67   |
| PROMEPI103.5/02/1535    |            |            |                | 9,857.96             |                    |             | 165,616.00          |                                  |                                     | 3,452.92    | 706.42       |               |             | 47,398.02              | 3,866.00                |                  |                       | 230,898.12   |
| PROMEPI103.5/02/1536    |            |            |                | 26,087.82            |                    | 344,270.83  | 130,409.62          |                                  |                                     |             | 238,742.03   | 24,629.22     |             | 24,206.95              |                         |                  |                       | 788,346.47   |
| UGROO-EXB-01-01         |            |            | 44,824.78      |                      | 5,600.00           |             |                     | 144,000.00                       |                                     |             |              |               |             |                        |                         |                  |                       | 194,424.78   |
| PROMEPI103.5/02/1418    |            |            | 46,329.20      |                      | 30,777.62          |             |                     | 204,000.00                       | 45,747.30                           |             |              |               | 0.00        |                        |                         |                  |                       | 326,854.12   |
| UGROO-PTC-01-01         |            |            | 46,977.46      |                      | 10,281.11          |             |                     | 444,000.00                       | 105,302.35                          |             |              |               |             | 33,223.17              |                         |                  |                       | 639,784.09   |
| UGROO-PTC-01-02         |            |            | 36,527.98      |                      | 23,133.41          |             |                     | 136,000.00                       |                                     |             |              |               |             |                        |                         |                  |                       | 195,661.39   |
| UGROO-PTC-02-01         |            |            | 23,736.02      |                      | 10,364.05          |             |                     | 108,000.00                       | 8,321.00                            |             |              |               |             |                        |                         |                  |                       | 150,421.07   |
| UGROO-PTC-02-02         |            |            | 127,688.94     |                      | 22,753.15          |             |                     | 492,000.00                       |                                     |             |              |               | 3,427.30    |                        |                         |                  |                       | 645,669.39   |
| UGROO-PTC-03-02         |            |            | 24,495.00      |                      | 3,082.66           |             |                     | 32,000.00                        |                                     |             |              |               | 2,201.08    |                        |                         |                  |                       | 61,778.74    |
| UGROO-PTC-04-02         |            |            | 23,216.20      |                      | 6,581.63           |             |                     | 68,000.00                        |                                     |             |              |               |             |                        |                         |                  |                       | 97,777.83    |
| UGROO-PTC-103.5/02/2341 |            |            | 50,113.25      |                      | 1,760.06           |             |                     | 64,000.00                        |                                     |             |              |               | 1,375.40    |                        |                         |                  |                       | 119,256.00   |
| PROMEPI103.5/02/2188    |            | 1,023.50   | 75,061.65      |                      | 1,244.00           |             |                     |                                  |                                     |             |              |               |             |                        |                         |                  |                       | 77,328.15    |
| PROMEPI103.5/03/991     |            |            |                | 10,000.00            |                    |             | 108,000.00          |                                  |                                     |             |              |               |             |                        |                         |                  |                       | 118,000.00   |
| PTC-103.5/03/1145       |            |            | 124,488.32     |                      | 2,484.43           |             |                     | 312,000.00                       |                                     |             |              |               |             |                        |                         |                  |                       | 436,972.75   |





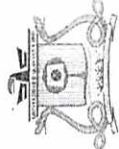
UNIVERSIDAD DE QUINTANA ROO

PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR

INFORME FINANCIERO ACUMULADO No. 46

CON CORTEAL: MES DE DICIEMBRE 2017

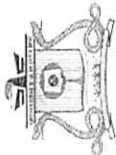
| RUBROS               | Servicios | Materiales | Bienes Muebles | Acervo Bibliografico | Material Didactico | Mantenencion | Cuota Compensatoria | Beca de fomento a la permanencia | Generacion de apoyo al conocimiento | Inscripcion | Colegiatura | Seguro Medico | Instalacion | Transportes y Viaticos | Graduacion y Titulacion | Estancias Cortas | Profesores Visitantes | Total        |
|----------------------|-----------|------------|----------------|----------------------|--------------------|--------------|---------------------|----------------------------------|-------------------------------------|-------------|-------------|---------------|-------------|------------------------|-------------------------|------------------|-----------------------|--------------|
| PTC-103 5/03/1144    | 1,626.00  | 12,724.05  | 53,100.10      |                      | 8,000.00           |              | 60,000.00           | 240,000.00                       | 161,610.88                          |             |             |               | 7,810.00    |                        |                         |                  |                       | 544,871.03   |
| PROMEP-103 5/02/2384 |           |            |                |                      |                    |              | 75,864.00           |                                  |                                     |             |             |               |             |                        | 2,645.00                |                  |                       | 78,509.00    |
| PROMEP-103 5/03/1624 |           |            |                | 7,342.84             | 3,677.87           | 506,782.50   | 583,288.99          |                                  |                                     | 292,261.61  | 167,473.82  |               |             | 13,224.00              |                         |                  |                       | 1,564,051.73 |
| PROMEP-103 5/03/2700 |           |            | 78,698.62      |                      | 8,653.57           |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 87,352.19    |
| PTC-103 5/03/2565    |           | 153,413.16 | 198,050.35     |                      | 16,673.40          |              |                     | 614,000.00                       | 106,598.46                          |             |             |               |             |                        |                         |                  |                       | 1,088,735.37 |
| PROMEP-103 5/03/2186 |           |            |                |                      | 19,623.79          | 524,950.00   | 658,390.00          |                                  |                                     | 6,000.00    | 30,000.00   |               |             | 1,340.00               | 1,500.00                |                  |                       | 1,261,803.79 |
| PROMEP-103 5/03/2187 |           |            |                | 10,577.71            |                    | 798,644.77   | 353,060.21          |                                  |                                     | 13,666.73   |             | 8,446.00      |             | 36,209.40              | 10,843.80               |                  |                       | 1,231,448.62 |
| PROMEP-103 5/04/1080 |           |            |                |                      | 399.00             |              |                     | 96,000.00                        |                                     |             |             |               | 990.00      |                        |                         |                  |                       | 125,940.05   |
| PTC-103 5/04/1382    |           |            | 28,551.05      |                      | 2,035.05           |              |                     | 528,000.00                       |                                     |             |             |               |             |                        |                         |                  |                       | 701,593.62   |
| PROMEP-103 5/04/1126 |           |            |                |                      | 13,852.23          | 616,879.45   | 453,530.16          |                                  |                                     | 21,264.94   |             | 8,983.98      |             | 22,145.17              |                         |                  |                       | 1,136,655.93 |
| PROMEP-103 5/04/1125 |           |            |                |                      | 10,000.00          | 508,933.00   | 425,308.00          |                                  |                                     |             |             |               |             | 13,499.30              |                         |                  |                       | 957,740.30   |
| EXB-103 5/04/1383    |           | 109,678.36 | 86,014.59      |                      | 14,143.21          |              |                     | 456,000.00                       | 207,468.50                          |             |             |               |             |                        |                         |                  |                       | 873,304.66   |
| PROMEP-103 5/04/1290 |           | 150,060.33 |                | 13,109.40            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 223,088.54   |
| PTC-103 5/04/2903    |           |            | 85,653.15      |                      | 1,448.00           |              |                     | 288,000.00                       |                                     |             |             |               |             |                        |                         |                  |                       | 375,101.15   |
| PTC-103 5/04/2835    |           | 105,663.39 | 50,887.00      |                      | 16,136.27          |              |                     | 300,000.00                       | 154,443.94                          |             |             |               |             |                        |                         |                  |                       | 648,030.60   |
| PTC-103 5/04/2966    |           |            | 73,402.65      | 15,000.00            | 2,219.10           |              |                     | 284,000.00                       | 96,559.65                           |             |             |               |             |                        |                         |                  |                       | 471,161.40   |
| PERFIL-103 5/04/1517 |           |            | 28,225.62      |                      |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 28,225.62    |
| PROMEP-103 5/04/2484 |           |            |                |                      | 17,965.00          | 552,216.00   | 474,640.00          |                                  |                                     | 28,300.00   |             |               |             | 4,355.69               | 1,382.00                |                  |                       | 1,078,858.69 |
| PTC-103 5/05/368     |           | 88,536.07  | 222,305.15     |                      |                    |              |                     | 228,000.00                       | 150,734.96                          |             |             |               |             |                        |                         |                  |                       | 689,576.18   |
| CA-103 5/04/1095     |           | 19,972.24  | 958.30         |                      |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 129,797.98   |
| PERFIL-103 5/04/2550 |           |            | 24,596.20      |                      |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 24,596.20    |
| PROMEP-103 5/04/1905 |           | 108,516.64 | 22,104.95      |                      |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 589,977.68   |
| PROMEP-103 5/05/1576 |           |            |                |                      | 10,161.27          |              | -10,161.00          |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 0.27         |
| PROMEP-103 5/05/1707 |           | 86,054.38  | 130,326.75     | 294,302.68           |                    |              |                     | 700,000.00                       | 33,767.04                           |             |             |               |             |                        |                         |                  |                       | 1,244,450.85 |
| PROMEP-103 5/05/1578 |           |            |                |                      | 22,592.15          | 1,532,506.35 | 893,559.48          |                                  |                                     | 37,352.26   | 2,674.58    | 52,883.57     |             | 59,839.96              | 11,668.08               |                  |                       | 2,613,077.43 |
| PROMEP-103 5/05/1660 |           | 232,057.59 | 80,103.06      | 398,605.56           |                    |              |                     | 428,000.00                       | 85,294.70                           |             |             |               |             |                        |                         |                  |                       | 1,224,060.91 |
| PROMEP-103 5/05/1858 |           | 30,382.98  | 43,290.34      |                      |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 73,673.32    |
| PROMEP-103 5/06/2029 |           |            |                | 10,261.10            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 1,910,665.24 |
| PROMEP-103 5/06/453  |           | 19,798.55  | 97,150.50      |                      |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 127,210.15   |
| PROMEP-103 5/06/2054 |           |            |                |                      | 4,784.13           | 487,616.09   | 532,491.14          |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 1,024,891.36 |
| PROMEP-103 5-07-1621 |           | 1,548.00   | 122,391.05     | 20,684.23            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 144,603.28   |
| PROMEP-103 5/07/1949 |           |            |                |                      | 46,673.40          | 2,491,543.69 | 761,492.08          |                                  |                                     | 332,880.38  | 470,642.88  | 100,715.92    |             | 83,187.18              | 18,488.09               |                  |                       | 4,305,621.62 |
| PROMEP-103 5/07/1899 |           | 4,343.00   | 112,047.75     | 11,964.13            |                    |              |                     | 204,000.00                       | 18,446.00                           |             |             |               |             |                        |                         |                  |                       | 128,354.88   |
| PROMEP-103 5/07/2331 |           | 54,658.60  | 119,170.58     | 940.00               |                    |              |                     |                                  |                                     |             |             |               |             | 18,304.37              |                         |                  |                       | 415,519.55   |
| PROMEP-103 5-07-1834 |           |            |                |                      | 19,454.01          | 791,674.00   | 647,246.00          |                                  |                                     |             |             |               |             | 8,797.35               |                         |                  |                       | 1,487,171.36 |
| PROMEP-103 5/07/2102 |           |            |                |                      | 10,485.20          | 772,082.43   | 206,788.95          |                                  |                                     |             |             |               | 31,607.40   | 22,058.43              |                         |                  |                       | 1,053,578.51 |
| PROMEP-103 5/07/3048 |           |            | 5,545.54       |                      | 16,930.72          |              |                     | 520,000.00                       |                                     |             |             |               |             |                        |                         |                  |                       | 768,392.93   |
| PROMEP-103 5/07/2581 |           | 156,089.10 | 388,590.99     | 714,616.47           | 19,301.00          |              |                     | 540,000.00                       | 116,439.74                          |             |             |               |             | 157,757.36             |                         |                  |                       | 2,092,984.68 |
| PROMEP-103 5/08/3311 |           | 6,273.00   | 25,733.99      | 492,866.73           | 12,445.44          |              |                     | 1,612,000.00                     | 38,369.79                           |             |             |               |             |                        |                         |                  |                       | 2,098,416.05 |



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CON CORTE AL MES DE DICIEMBRE 2017

| RUBROS                  | Servicios    | Materiales | Bienes Muebles | Acervo Bibliografico | Material Didactico | Manutencion  | Cuota Compensatoria | Beca de fomento a la permanencia | Generacion de apoyo al conocimiento | Inscripcion | Colasiatura | Seguro Médico | Instalacion | Transportes y Viaticos | Graduacion y Titulacion | Estancias Cortas | Profesores Visitantes | Total        |
|-------------------------|--------------|------------|----------------|----------------------|--------------------|--------------|---------------------|----------------------------------|-------------------------------------|-------------|-------------|---------------|-------------|------------------------|-------------------------|------------------|-----------------------|--------------|
| PROMEP/103.5/08/3312    | 37,651.24    | 13,040.43  | 79,660.18      | 10,026.60            | 29,967.08          | 745,398.37   | 856,306.92          | 126,000.00                       | 37,487.13                           | 2,100.00    | 10,310.00   |               |             | 3,220.71               | 2,352.92                |                  |                       | 307,096.29   |
| PROMEP/103.5/08/3461    |              |            |                |                      |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 1,656,377.96 |
| PROMEP/103.5/08/3010    |              | 3,550.00   | 193,171.91     | 4,611.00             |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 201,332.91   |
| PROMEP/103.5/08/3462    |              |            |                |                      | 14,950.00          | 583,650.00   | 347,855.40          | 132,000.00                       | 19,184.99                           |             | 412,359.21  | 27,793.88     |             |                        | 2,384.57                |                  |                       | 1,411,496.80 |
| PROMEP/103.5/08/5209    | 8,206.38     | 89,934.08  | 194,877.16     |                      |                    |              |                     | 204,000.00                       | 19,185.00                           |             |             |               |             |                        |                         |                  |                       | 444,204.61   |
| PROMEP/103.5/08/5208    | 12,629.29    | 862.50     | 56,785.60      | 108,921.19           |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 402,383.56   |
| PROMEP/103.5/08/3463    |              |            |                |                      | 18,780.00          | 938,945.63   | 187,789.12          |                                  |                                     | 97,713.34   |             | 44,015.27     |             |                        | 14,932.08               |                  |                       | 1,322,702.41 |
| PROMEP/103.5/08/4365    |              |            |                |                      | 32,150.35          | 1,013,304.00 | 1,737,360.00        |                                  |                                     |             |             |               |             | 14,532.52              |                         |                  |                       | 2,767,346.87 |
| UOROO-CA/103.5/09-1223  | 587,110.33   | 109,510.47 | 233,081.50     | 7,730.96             |                    |              |                     |                                  | 106,997.31                          |             |             |               |             |                        |                         |                  |                       | 1,111,211.27 |
| PROMEP/103.5/09-3707    |              | 12,411.47  | 285,712.59     | 20,653.86            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 318,617.92   |
| PROMEP/103.5/09-4242    | 142,580.52   | 316,186.55 | 513,156.52     | 1,333.00             |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 1,504,597.15 |
| PROMEP/103.5/10/4924    | 30,386.50    | 87,679.24  | 170,457.58     |                      |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 441,264.07   |
| PROMEP/103.5/10-7302    | 15,575.00    | 2,321.18   | 63,949.03      |                      |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 268,819.11   |
| PROMEP/103.5/10/4925    | 209,360.33   | 281,581.07 | 454,286.62     | 10,368.51            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 1,671,272.68 |
| PROMEP/103.5/10/5764    |              |            |                |                      | 5,423.00           | 261,576.00   | 532,656.00          |                                  |                                     | 22,915.00   | 3,600.00    |               |             | 4,120.83               |                         |                  |                       | 830,290.83   |
| PROMEP/103.5/10/4576    | 568.41       | 2,927.43   | 241,897.20     | 8,202.92             |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 253,595.66   |
| PROMEP/103.5/10-6158    | 2,157,406.71 |            |                |                      |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 2,430,661.68 |
| PROMEP/103.5/10-7111    |              |            |                |                      | 39,398.22          |              | 1,156,100.00        |                                  |                                     | 6,666.32    | 6,735.32    |               |             | 161,273.79             |                         |                  |                       | 1,370,173.65 |
| PROMEP/103.5/11/3917    | 163,454.94   | 294,702.13 | 876,279.65     | 76,707.88            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 2,316,460.60 |
| PROMEP/103.5/11-5654    |              |            |                |                      | 3,575.60           | 1,257,420.00 | 385,504.48          |                                  |                                     | 462,632.94  | 955,132.38  |               |             | 18,973.62              |                         |                  |                       | 3,083,239.02 |
| PROMEP/103.5/11-5653    |              |            |                |                      |                    | 385,098.00   | 159,000.00          |                                  |                                     | 32,450.00   | 11,500.00   |               |             | 4,678.89               | 8,166.00                |                  |                       | 600,912.89   |
| UOROO-PTC/103.5/11-3023 | 61,815.36    | 34,052.93  | 223,784.52     | 20,905.40            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 616,753.21   |
| PROMEP/103.5/11-5272    |              | 4,393.79   | 333,597.64     | 30,281.87            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 368,273.30   |
| PROMEP/103.5/11-1056    | 96,755.95    | 40,232.40  | 45,228.82      |                      |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 216,191.17   |
| PROMEP/103.5/11/6561    | 103,901.43   | 66,610.52  | 18,697.51      | 12,752.60            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 377,976.56   |
| PROMEP/103.5/11/6562    | 106,482.37   | 98,566.84  | 94,754.01      |                      |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 393,657.22   |
| PROMEP/103.5/12/5055    |              |            |                |                      | 11,350.65          | 784,726.00   | 1,023,284.88        |                                  |                                     | 57,150.00   | 20,750.00   |               |             | 5,000.00               |                         |                  |                       | 1,902,263.53 |
| PROMEP/103.5/12/2948    | 17,683.60    | 195,512.14 | 234,219.17     | 14,590.36            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 746,230.43   |
| PROMEP/103.5/12/2949    | 62,480.98    | 28,900.95  | 145,982.61     | 53,948.57            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 804,063.11   |
| PROMEP/103.5/12/2148    | 640,029.75   | 57,510.38  | 15,548.15      | 84,358.71            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 1,162,665.75 |
| PROMEP/103.5/12-5286    |              |            |                |                      | 16,823.56          | 633,510.00   | 190,053.00          |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 1,711,368.56 |
| PROMEP/103.5/12/6308    | 27,562.56    | 149,996.03 | 69,232.69      | 5,000.00             |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 342,749.58   |
| PROMEP/103.5/12/4600    | 321,770.50   | 4,070.46   | 25,520.36      | 13,500.00            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 570,313.51   |
| PROMEP/103.5/12/4373    | 19,296.18    | 7,431.97   | 327,069.41     | 13,880.22            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 367,677.78   |
| PROMEP/103.5/13/5656    |              |            |                |                      | 18,750.00          | 523,152.00   | 446,070.00          |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 1,031,624.55 |
| PROMEP/103.5/13/5654    |              |            |                |                      | 22,282.86          | 1,152,925.00 | 617,985.43          |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 2,807,728.47 |
| PROMEP/103.5/13-6725    | 45,125.00    | 118,043.07 | 143,708.99     |                      |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 433,877.06   |
| PROMEP/103.5/13-6724    | 50,000.00    | 30,278.42  | 103,568.48     | 10,000.00            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 287,483.90   |
| PROMEP/103.5/13-6072    |              | 15,545.38  | 139,696.99     | 18,290.20            |                    |              |                     |                                  |                                     |             |             |               |             |                        |                         |                  |                       | 173,432.57   |





UNIVERSIDAD DE QUINTANA ROO

PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUBORDINARIO

INFORME FINANCIERO ACUMULADO No. 46

CON CORTE AL MES DE DICIEMBRE 2017

| RUBROS               | Servicios    | Materiales   | Bienes Muebles | Acervo Bibliografico | Material Didactico | Manutencion   | Cuota Compensatoria | Beca de fomento a la permanencia | Generacion de apoyo al conocimiento | Inscripcion  | Colegiatura  | Seguro Médico | Instalacion | Transportes y Viaticos | Graduacion y Titulacion | Estancias Cortas | Profesores Visitantes | Total          |
|----------------------|--------------|--------------|----------------|----------------------|--------------------|---------------|---------------------|----------------------------------|-------------------------------------|--------------|--------------|---------------|-------------|------------------------|-------------------------|------------------|-----------------------|----------------|
| PROMEP 103.5-13-7277 | 131,373.99   | 123,035.45   | 29,580.14      |                      |                    |               |                     |                                  | 69,000.00                           |              |              |               |             |                        |                         |                  | 13,189.01             | 366,178.59     |
| PROMEP 103.5-14-6662 |              | 23,494.52    | 222,948.38     | 20,088.32            |                    |               |                     |                                  |                                     |              |              |               |             |                        |                         |                  |                       | 266,531.22     |
| DSA-103.5-14-7493    | 38,955.55    | 43,426.50    | 81,696.38      |                      |                    |               | 18,000.00           | 58,093.50                        | 20,467.50                           |              |              |               |             |                        |                         |                  |                       | 260,639.43     |
| DSA-103.5-14-10385   | 8,000.00     | 42,931.23    | 288,338.69     |                      |                    |               |                     | 72,000.00                        | 24,560.96                           |              |              |               |             |                        |                         |                  |                       | 435,830.88     |
| DSA-103.5-14-7494    | 25,259.00    | 39,976.60    | 106,753.95     | 6,226.00             |                    |               | 84,000.00           | 72,000.00                        | 24,561.00                           |              |              |               |             |                        |                         |                  |                       | 358,776.55     |
| DSA-103.5-14-10386   | 32,000.00    | 16,440.36    | 291,557.80     |                      |                    |               | 11,000.00           | 72,000.00                        | 24,561.00                           |              |              |               |             |                        |                         |                  |                       | 447,558.98     |
| DSA-103.5-14-8003    | 45,186.70    | 4,455.11     | 14,498.00      |                      |                    |               |                     |                                  | 34,500.00                           |              |              |               |             |                        |                         |                  |                       | 98,639.81      |
| DSA-103.5-15-6624    | 86,588.36    | 74,633.17    | 248,099.64     | 10,000.00            |                    |               | 168,000.00          | 144,000.00                       | 25,587.00                           |              |              |               |             |                        |                         |                  |                       | 756,908.17     |
| DSA-103.5-15-6625    |              | 1,484.93     | 246,170.27     | 22,000.00            |                    |               |                     | 480,000.00                       |                                     |              |              |               |             |                        |                         |                  |                       | 749,655.20     |
| DSA-103.5-15-6304    |              |              |                |                      | 4,860.66           | 818,385.00    | 358,452.36          |                                  |                                     | 1,137,394.41 | 28,251.70    |               |             | 4,294.00               |                         |                  |                       | 2,351,638.13   |
| DSA-103.5-15-8150    |              |              |                |                      | 5,988.30           | 683,004.00    | 1,879,911.39        |                                  |                                     | 54,000.00    |              |               |             | 2,199.00               |                         |                  |                       | 2,624,982.69   |
| DSA-103.5-15-10829   | 37,725.69    | 39,981.46    | 202,813.96     | 13,528.00            |                    |               | 60,000.00           | 72,000.00                        | 25,587.10                           |              |              |               |             |                        |                         |                  |                       | 451,634.21     |
| DSA-103.5-15-9707    | 6,000.00     |              |                |                      |                    |               |                     |                                  |                                     |              |              |               |             |                        |                         |                  |                       | 6,000.00       |
| DSA-103.5-15-11089   | 361,997.66   | 130,530.87   | 166,966.78     | 16,480.68            |                    |               |                     |                                  | 110,174.00                          |              |              |               |             |                        |                         |                  | 55,777.92             | 841,927.91     |
| DSA-103.5-14-11603   |              |              | 18,888.10      |                      |                    |               |                     |                                  |                                     |              |              |               |             |                        |                         |                  |                       | 18,888.10      |
| DSA-103.5-15-8692    |              | 19,741.08    | 149,041.66     | 2,552.47             |                    |               |                     |                                  |                                     |              |              |               |             |                        |                         |                  |                       | 171,335.21     |
| DSA-103.5-15-10528   | 47,711.37    |              | 22,614.36      | 20,000.00            |                    |               |                     |                                  | 8,000.00                            |              |              |               |             |                        |                         |                  | 22,433.99             | 120,759.72     |
| DSA-103.5-15-14192   | 73,178.63    | 66,951.89    |                |                      |                    |               |                     |                                  | 72,000.00                           |              |              |               |             |                        |                         |                  | 85,799.74             | 297,930.26     |
| DSA-103.5-16-3552    | 33,372.00    |              |                |                      |                    |               |                     |                                  |                                     |              |              |               |             |                        |                         |                  |                       | 33,372.00      |
| DSA-103.5-16-6118    |              |              |                |                      | 9,952.30           |               | 106,550.00          |                                  |                                     |              |              |               |             | 10,700.00              | 14,350.00               |                  |                       | 141,552.30     |
| DSA-103.5-16-10295   |              | 316.95       | 95,133.61      | 3,000.00             |                    |               |                     | 188,000.00                       |                                     |              |              |               |             |                        |                         |                  |                       | 286,450.56     |
| DSA-103.5-16-11019   |              |              | 69,718.30      |                      |                    |               |                     | 140,000.00                       |                                     |              |              |               |             |                        |                         |                  |                       | 209,718.30     |
| DSA-103.5-16-7581    |              | 2,913.86     | 175,988.20     | 31,834.19            |                    |               |                     |                                  |                                     |              |              |               |             |                        |                         |                  |                       | 210,736.25     |
| DSA-103.5-16-8370    | 23,114.42    |              |                |                      |                    |               |                     |                                  |                                     |              |              |               |             |                        |                         |                  |                       | 23,114.42      |
| DSA-103.5-16-12041   |              |              |                |                      |                    | 404,150.00    | 128,680.71          |                                  |                                     |              |              |               |             | 23,807.00              |                         |                  |                       | 555,637.71     |
| DSA-103.5-16-14326   |              |              |                |                      |                    | 472,650.00    | 98,257.63           |                                  |                                     |              | 8,678.23     |               |             | 22,998.14              |                         |                  |                       | 602,584.00     |
| DSA-103.5-16-9766    | 77,859.05    | 8,398.40     | 55,472.95      |                      |                    |               |                     |                                  | 24,000.00                           |              |              |               |             |                        |                         |                  |                       | 165,730.40     |
| DSA-103.5-16-13499   | 1,296.00     |              |                |                      |                    |               |                     |                                  |                                     |              |              |               |             |                        |                         |                  |                       | 1,296.00       |
| PRODEP 511-6-17-1377 | 103,743.52   |              | 21,002.10      |                      |                    |               |                     |                                  |                                     |              |              |               |             |                        |                         |                  | 59,940.00             | 184,685.62     |
| DSA-103.5-17-7630    | 61,704.20    | 103,548.93   | 26,881.39      | 5,000.00             |                    |               | 96,000.00           | 108,000.00                       | 41,203.87                           |              |              |               |             |                        |                         |                  |                       | 442,339.39     |
| 511-6-17-10046       | 9,663.00     |              |                |                      |                    |               |                     |                                  |                                     |              |              |               |             |                        |                         |                  |                       | 9,663.00       |
| 511-6-17-12718       | 7,179.52     |              |                |                      |                    |               |                     |                                  |                                     |              |              |               |             |                        |                         |                  |                       | 7,179.52       |
|                      | 7,154,210.31 | 4,231,561.47 | 15,716,863.07  | 1,351,420.81         | 717,363.04         | 27,449,686.24 | 20,002,383.44       | 13,673,327.50                    | 2,824,114.49                        | 2,831,583.77 | 5,084,144.80 | 338,181.70    | 50,542.03   | 1,636,191.10           | 135,101.96              | 364,433.96       | 857,633.91            | 104,418,343.60 |

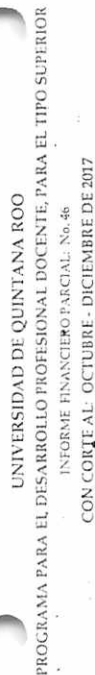
*Dra. Lucelly Marianela Roldan Carrillo*

DRA. LUCELLY MARIANELA ROLDAN CARRILLO  
RESPONSABLE INSTITUCIONAL

FIRMA DRA. CONSUELO NATALIA FLORENTINI  
CARGO SECRETARIA GENERAL DE LA UNIVERSIDAD  
EN AUSENCIA TEMPORAL DEL RECTOR  
DE CONFORMIDAD CON EL ARTICULO 63º  
DEL REGLAMENTO GENERAL DE LA  
UNIVERSIDAD DE QUINTANA ROO

*Consuelo Natalia Florentini*

MTRO. ANGEL EZEQUIEL RIVERO PALOMO  
RECTOR



## UNIVERSIDAD DE QUINTANA ROO

PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE PARA EL TIPO SUPERIOR

INFORME FINANCIERO PARCIAL: No. 46

CON CORTE AL: OCTUBRE - DICIEMBRE DE 2017

  
DRA. YUCELLY MARIANELA ROLDAN CARRILLO  
RESPONSABLE INSTITUCIONAL

FIRMA DRA. CONSUELO NATALLIA FIORENTINI  
CARGO SECRETARIA GENERAL DE LA UNIVERSIDAD  
EN AUSENCIA TEMPORAL DEL RECTOR  
DE CONFORMIDAD CON EL ARTICULO 6.  
DEL REGLAMENTO GENERAL DE LA  
UNIVERSIDAD DE QUINTANA ROO

MTRO. ANGEL EZEQUIEL RIVERO PALOMO  
RECTOR

CEDULA DE SEGUIMIENTO FINanciero DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL DEL DOCENTE, PARA EL TIPO SUPERIOR

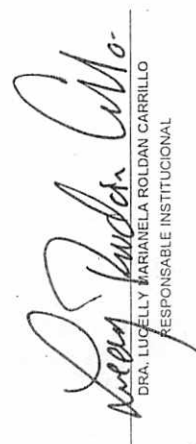
CEDULA DE COMPROBACION DE GASTOS

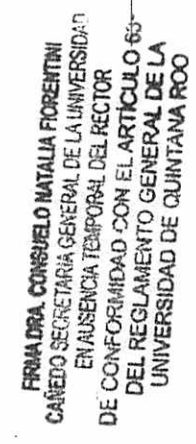
APOYO FEDERAL A PROFESORES DE TIEMPO COMPLETO Y EXBECARIOS

INSTITUCION: UNIVERSIDAD DE QUINTANA ROO  
PROYECTO: PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE PARA EL TIPO SUPERIOR  
CLAVE DEL ANEXO: DSA 103 5-16-10295  
ANEXO: APOYO A LA INCORPORACION DE NUEVOS PROFESORES DE TIEMPO COMPLETO

Informe Parcial No 46

| REFERENCIA DE PAGO       |                                   |                          |         | DATOS DEL PRESTADOR DE SERVICIOS |                |                             |                                        | DESTINO DEL GASTO (RUBRO)        |                              |                                                |                |            |           | ACERVO BIBLIOGRAFICO O | TOTAL POR CHEQUE Y/O ORDEN DE PAGO |
|--------------------------|-----------------------------------|--------------------------|---------|----------------------------------|----------------|-----------------------------|----------------------------------------|----------------------------------|------------------------------|------------------------------------------------|----------------|------------|-----------|------------------------|------------------------------------|
| CHEQUE Y/O ORDEN DE PAGO | FECHA DE CHEQUE Y/O ORDEN DE PAGO | BENEFICIARIO(S) (PROMEP) | R.T.C.  | NOMBRE                           | FACTURA NUMERO | FECHA                       | SERVICIO PRESTADO                      | BECA DE FOMENTO A LA PERMANENCIA | APOYO MENSUAL COMPLEMENTARIO | GENERACION DE APOYO AL CONOCIMIENTO (RECURSOS) | BIENES MUEBLES | MATERIALES | SERVICIOS |                        |                                    |
| 7746                     | 4,644.00                          | 16-nov-17                | Chelija | Tania Libertad Camal             | FNE1011056K1   | Fusion de Negocios SA de CV | Adq. Librero sobre credenza sin pueras |                                  |                              |                                                | 4,644.00       |            |           |                        | 4,644.00                           |
| SUMA                     |                                   |                          |         |                                  |                |                             |                                        |                                  |                              |                                                |                |            |           | 0.00                   | 4,644.00                           |

  
DRA. LUCELLY MARIANELA ROLDAN CARRILLO  
RESPONSABLE INSTITUCIONAL

  
MRO. ANGEL EZEQUIEL RIVERO PALOMO  
RECTOR



CEDULA DE SEGUIMIENTO FINanciero DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL D E NTE, PARA EL TIPO SUPERIOR

CEDULA DE COMPROBACIÓN DE GASTOS  
APOYO FEDERAL A PROFESORES DE TIEMPO COMPLETO Y EXBECARIOS

INSTITUCIÓN: UNIVERSIDAD DE QUINTANA ROO  
PROYECTO: PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE PARA EL TIPO SUPERIOR  
CLAVE DEL ANEXO: 511-6117-7630  
ANEXO: APOYO A LA REINCORPORACIÓN DE EXBECARIOS PROMEP  
VIGENCIA: JULIO/2017-JUNIO/2018

UOROC-EXB-053 PEREIRA CORONA ALBERTO  
UOROC-EXB-055 DZAY CHULIM FLORICELY  
UOROC-EXB-103 VAZQUEZ TREJO ADELA  
UOROC-EXB-115 ZAPATA SANCHEZ JOSE LUIS

Informe Parcial No. 46

| REFERENCIA DE PAGO       |                                   |                           | DATOS DEL PRESTADOR DE SERVICIOS |                                         |                   | DESTINO DEL GASTO (RUBRO) |                                                                           |                                  |                              |                                             |                |            |           |                      |                                    |
|--------------------------|-----------------------------------|---------------------------|----------------------------------|-----------------------------------------|-------------------|---------------------------|---------------------------------------------------------------------------|----------------------------------|------------------------------|---------------------------------------------|----------------|------------|-----------|----------------------|------------------------------------|
| CHEQUE Y/O ORDEN DE PAGO | FECHA DE CHEQUE Y/O ORDEN DE PAGO | BENEFICIARIO (S) (PROMEP) | R F C                            | NOMBRE                                  | FACTURA NUMERO    | FECHA                     | SERVICIO PRESTADO                                                         | BECA DE FOMENTO A LA PERMANENCIA | APOYO MENSUAL COMPLEMENTARIO | GENERACION DE APOYO AL CONOCIMIENTO (RUBRO) | BIENES MUEBLES | MATERIALES | SERVICIOS | ACERVO BIBLIOGRAFICO | TOTAL POR CHEQUE Y/O ORDEN DE PAGO |
| 7733                     | 4,569.84                          | 15-sep-17                 | Adela Vazquez Trejo              | AATA950806HQRIRG09                      |                   |                           | Pago beca mes de julio y agosto 2017                                      |                                  |                              | 4,569.84                                    |                |            |           |                      | 4,569.84                           |
|                          |                                   |                           |                                  | Augusto Alamilla Trejo                  | Rbo Sin núm       | 12-sep-17                 | Adq. Material proyecto (argón, acetileno, válvula) y mantillo De envases. |                                  |                              |                                             |                |            |           |                      |                                    |
| 7734                     | 13,496.25                         | 19-sep-17                 | Alberto Pereira Corona           | ISU820801FT2                            |                   |                           |                                                                           |                                  |                              |                                             |                | 13,496.25  |           |                      | 13,496.25                          |
|                          |                                   |                           |                                  | Infra del Sur SA de CV                  | HC-69822          | 22-sep-17                 | Adq. Equipo perflencoladaplador y cargador                                |                                  |                              |                                             |                |            |           |                      |                                    |
| 7736                     | 3,448.00                          | 25-sep-17                 | Florcelly Dzay Chulim            | DLI931201MI9                            |                   |                           |                                                                           |                                  |                              |                                             |                |            |           |                      |                                    |
|                          |                                   |                           |                                  | Distribuidora Liverpool SA de CV        | LWAE34322         | 27-sep-17                 | Pago beca mes de octubre 2017                                             | 6,000.00                         | 11,000.00                    |                                             |                | 3,448.00   |           |                      | 3,448.00                           |
| 31836196                 | 17,000.00                         | 04-oct-17                 | Alberto Pereira Corona           | PECAS108095J9                           |                   |                           |                                                                           |                                  |                              |                                             |                |            |           |                      | 17,000.00                          |
|                          |                                   |                           |                                  | Alberto Pereira Corona                  | Rbo Sin núm       | 29-sep-17                 | Pago beca mes de octubre, noviembre, diciembre 2017                       | 18,000.00                        | 15,000.00                    |                                             |                |            |           |                      | 33,000.00                          |
| 31836175                 | 33,000.00                         | 04-oct-17                 | Adela Vazquez Trejo              | VAT4610106BX0                           |                   |                           |                                                                           |                                  |                              |                                             |                |            |           |                      | 33,000.00                          |
|                          |                                   |                           |                                  | Adela Vazquez Trejo                     | Rbo Sin núm       | 29-sep-17                 | Pago beca mes de octubre 2017                                             | 6,000.00                         |                              |                                             |                |            |           |                      | 6,000.00                           |
| 31836141                 | 6,000.00                          | 04-oct-17                 | Florcelly Dzay Chulim            | DACF7302176H4                           |                   |                           |                                                                           |                                  |                              |                                             |                |            |           |                      |                                    |
|                          |                                   |                           |                                  | Florcelly Dzay Chulim                   | Rbo Sin núm       | 29-sep-17                 | Adq. Licencia para SmartPLS profesional                                   |                                  |                              |                                             |                |            |           |                      |                                    |
| 7737                     | 3,430.88                          | 10-oct-17                 | Jose Luis Zapata Sanchez         |                                         |                   |                           |                                                                           |                                  |                              |                                             |                |            | 3,430.88  |                      | 3,430.88                           |
|                          |                                   |                           |                                  | SmartPLS GmbH                           | 2017-7851         | 25-sep-17                 | Adq. Material de oficina                                                  |                                  |                              |                                             |                | 6,460.04   |           |                      | 6,460.04                           |
| 46305172                 | 16,652.96                         | 11-oct-17                 | Florcelly Dzay Chulim            | HEAJ9001075W6                           |                   |                           |                                                                           |                                  |                              |                                             |                | 9,080.48   |           |                      | 9,080.48                           |
|                          |                                   |                           |                                  | Juan Misael Hdez. Arcos                 | B 4202            | 25-sep-17                 | Adq. Material de oficina                                                  |                                  |                              |                                             |                | 1,112.44   |           |                      | 1,112.44                           |
|                          |                                   |                           |                                  | Juan Misael Hdez. Arcos                 | B 4204            | 28-sep-17                 | Adq. Material de oficina                                                  |                                  |                              |                                             |                |            |           |                      |                                    |
|                          |                                   |                           |                                  | Juan Misael Hdez. Arcos                 | B 4213            | 27-sep-17                 | Pago beca mes de septiembre 2017                                          |                                  |                              | 2,294.92                                    |                |            |           |                      | 2,294.92                           |
| 7739                     | 2,294.92                          | 13-oct-17                 | Florcelly Dzay Chulim            | TUBN950523D65                           |                   |                           |                                                                           |                                  |                              |                                             |                |            |           |                      |                                    |
|                          |                                   |                           |                                  | Noemi del Rocio Tut Balam               | Rbo Sin núm       | 22-sep-17                 | Pago beca mes de septiembre 2017                                          |                                  |                              | 2,294.92                                    |                |            |           |                      | 2,294.92                           |
| 7740                     | 2,294.92                          | 13-oct-17                 | Adela Vazquez Trejo              | AATA950806HQRIRG09                      |                   |                           |                                                                           |                                  |                              |                                             |                |            |           |                      |                                    |
|                          |                                   |                           |                                  | Augusto Alamilla Trejo                  | Rbo Sin núm       | 25-sep-17                 | Pago beca mes de agosto y septiembre 2017                                 |                                  |                              |                                             |                |            |           |                      |                                    |
| 7742                     | 5,007.10                          | 16-oct-17                 | Jose Luis Zapata Sanchez         | OEEJ941223HQRNKS09                      |                   |                           |                                                                           |                                  |                              | 5,007.10                                    |                |            |           |                      | 5,007.10                           |
|                          |                                   |                           |                                  | Josue Armando Oney Ek                   | Rbo Sin núm       | 25-sep-17                 | Serv. hosp. x com. Pto Vallarta Jal. 26-28/10/17 Pereira Alberto          |                                  |                              |                                             |                |            |           |                      |                                    |
| 14752064                 | 3,577.50                          | 17-oct-17                 | Alberto Pereira Corona           | VIN7403037C9                            |                   |                           |                                                                           |                                  |                              |                                             |                |            | 3,577.50  |                      | 3,577.50                           |
|                          |                                   |                           |                                  | Vallarta Internacional SA de CV         | A18729            | 03-nov-17                 | Adq. Material de oficina                                                  |                                  |                              |                                             |                | 7,906.96   |           |                      | 7,906.96                           |
| 7743                     | 7,906.96                          | 23-oct-17                 | Florcelly Dzay Chulim            | ODM950324NZA                            |                   |                           |                                                                           |                                  |                              |                                             |                |            |           |                      |                                    |
|                          |                                   |                           |                                  | Office Depot de Mexico SA de CV         | CREA/000071097 B3 | 23-sep-17                 | Pago beca mes de octubre 2017                                             |                                  |                              | 2,503.55                                    |                |            |           |                      | 2,503.55                           |
| 7744                     | 2,503.55                          | 24-oct-17                 | Jose Luis Zapata Sanchez         | OEEJ941223HQRNKS09                      |                   |                           |                                                                           |                                  |                              |                                             |                |            |           |                      |                                    |
|                          |                                   |                           |                                  | Josue Armando Oney Ek                   | Rbo Sin núm       | 20-oct-17                 | Pago beca mes de octubre 2017                                             |                                  |                              | 2,503.55                                    |                |            |           |                      | 2,503.55                           |
| 7745                     | 2,294.92                          | 24-oct-17                 | Adela Vazquez Trejo              | AATA950806HQRIRG09                      |                   |                           |                                                                           |                                  |                              |                                             |                |            |           |                      |                                    |
|                          |                                   |                           |                                  | Augusto Alamilla Trejo                  | Rbo Sin núm       | 20-oct-17                 | Pago beca mes de octubre 2017                                             |                                  |                              | 2,294.92                                    |                |            |           |                      | 2,294.92                           |
| 35033266                 | 5,759.35                          | 24-oct-17                 | Adela Vazquez Trejo              | VIM980617ES9                            |                   |                           |                                                                           |                                  |                              |                                             |                |            |           |                      |                                    |
|                          |                                   |                           |                                  | Viajes Internacionales Monarca SA de CV | CE 20963          | 16-oct-17                 | Cargo x exp. Ticket Transp. aereo Adela Vazquez Cd Mexico                 |                                  |                              |                                             |                |            | 174.00    |                      | 174.00                             |
| 60508090                 | 2,294.92                          | 31-oct-17                 | Florcelly Dzay Chulim            | TUBN950523D65                           |                   |                           |                                                                           |                                  |                              |                                             |                |            |           |                      |                                    |
|                          |                                   |                           |                                  | Noemi del Rocio Tut Balam               | Rbo Sin núm       | 16-oct-17                 | Pago beca mes de octubre 2017                                             |                                  |                              | 2,294.92                                    |                |            |           |                      | 2,294.92                           |
| 8320062                  | 17,000.00                         | 06-nov-17                 | Alberto Pereira Corona           | PECAS108095J9                           |                   |                           |                                                                           |                                  |                              |                                             |                |            |           |                      |                                    |
|                          |                                   |                           |                                  | Alberto Pereira Corona                  | Rbo Sin núm       | 23-oct-17                 | Pago beca mes de noviembre 2017                                           | 6,000.00                         | 11,000.00                    |                                             |                |            |           |                      | 17,000.00                          |
| 55153046                 | 11,677.50                         | 06-nov-17                 | Adela Vazquez Trejo              | HG620727G12                             |                   |                           |                                                                           |                                  |                              |                                             |                |            |           |                      |                                    |
|                          |                                   |                           |                                  | Hotel Gillyow SA                        | H8421             | 17-nov-17                 | Serv. hosp. x com. Cd. Mexico 9-17/11/17 Vazquez Adela                    |                                  |                              |                                             |                |            | 4,380.00  |                      | 4,380.00                           |



CEDULA DE SEGUIMIENTO FINanciero DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL D E NTE, PARA EL TIPO SUPERIOR

CEDULA DE COMPROBACIÓN DE GASTOS  
APOYO FEDERAL A PROFESORES DE TIEMPO COMPLETO Y EXBECARIOS

INSTITUCIÓN: UNIVERSIDAD DE QUINTANA ROO  
PROYECTO: PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE PARA EL TIPO SUPERIOR  
CLAVE DEL ANEXO: 511-6/17-7630  
ANEXO: APOYO A LA REINCORPORACIÓN DE EXBECARIOS PROMEP  
VIGENCIA: JULIO/2017-JUNIO/2018

UOROC-EXB-093 PEREIRA GORONA ALBERTO  
UOROC-EXB-095 DZAY CHULIM FLORICELY  
UOROC-EXB-103 VAZQUEZ TREJO ADELA  
UOROC-EXB-115 ZAPATA SANCHEZ JOSE LUIS

Informe Parcial No

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| REFERENCIA DE PAGO       |                                   |                           |                       | DATOS DEL PRESTADOR DE SERVICIOS         |                |           |                                                                | DESTINO DEL GASTO (RUBRO)        |                              |                                              |                |            |           |                      |                                    |
|--------------------------|-----------------------------------|---------------------------|-----------------------|------------------------------------------|----------------|-----------|----------------------------------------------------------------|----------------------------------|------------------------------|----------------------------------------------|----------------|------------|-----------|----------------------|------------------------------------|
| CHEQUE Y/O ORDEN DE PAGO | FECHA DE CHEQUE Y/O ORDEN DE PAGO | BENEFICIARIO (S) (PROMEP) | R.F.C.                | NOMBRE                                   | FACTURA NUMERO | FECHA     | SERVICIO PRESTADO                                              | BECA DE FOMENTO A LA PERMANENCIA | APOYO MENSUAL COMPLEMENTARIO | GENERACION DE APOYO AL CONOCIMIENTO (REGANC) | BIENES MUEBLES | MATERIALES | SERVICIOS | ACERVO BIBLIOGRAFICO | TOTAL POR CHEQUE Y/O ORDEN DE PAGO |
|                          |                                   |                           | PME141023PT3          | Panificadora Metropolitana SA de CV      | WC 1962        | 14-nov-17 | Serv alim x com. Cd Mexico 9-17/11 /17 Vazquez Adela           |                                  |                              |                                              |                |            | 58.00     |                      | 58.00                              |
|                          |                                   |                           | BAAN810916LD3         | Nettali Barron Aguilar                   | FC2BE70E7492   | 13-nov-17 | Serv alim x com. Cd Mexico 9-17/11 /17 Vazquez Adela           |                                  |                              |                                              |                |            | 200.00    |                      | 200.00                             |
|                          |                                   |                           | BAVB900509BVA         | Brian Barron Valero                      | 592            | 13-nov-17 | Serv alim x com. Cd Mexico 9-17/11 /17 Vazquez Adela           |                                  |                              |                                              |                |            | 230.00    |                      | 230.00                             |
|                          |                                   |                           | GPT061023T98          | Gastronomica Popular 3B SA de CV         | 41A061F83884   | 13-nov-17 | Serv alim x com. Cd Mexico 9-17/11 /17 Vazquez Adela           |                                  |                              |                                              |                |            | 153.00    |                      | 153.00                             |
|                          |                                   |                           | NDC1303153P9          | Nueve Dragones de Coyoacan S de RL de CV | 3163143234CB   | 15-nov-17 | Serv alim x com. Cd Mexico 9-17/11 /17 Vazquez Adela           |                                  |                              |                                              |                |            | 445.50    |                      | 445.50                             |
|                          |                                   |                           | STL0608120CB9         | La Selva de Tlalcan SA de CV             | A4781          | 10-nov-17 | Serv alim x com. Cd Mexico 9-17/11 /17 Vazquez Adela           |                                  |                              |                                              |                |            | 215.00    |                      | 215.00                             |
|                          |                                   |                           | GPT061023T98          | Gastronomica Popular 3B SA de CV         | 9480915E039A   | 16-nov-17 | Serv alim x com. Cd Mexico 9-17/11 /17 Vazquez Adela           |                                  |                              |                                              |                |            | 194.00    |                      | 194.00                             |
|                          |                                   |                           |                       | Universidad de Quintana Roo              | Rbo Sin num.   | 28-nov-17 | Gts men. x com. Cd Mexico 9-17/11 /17 Vazquez Adela            |                                  |                              |                                              |                |            | 1,981.50  |                      | 1,981.50                           |
|                          |                                   |                           | AME920608QR2          | Arcadia de Mexico SA de CV               | MF 8511        | 11-nov-17 | Serv alim x com. Cd Mexico 9-17/11 /17 Vazquez Adela           |                                  |                              |                                              |                |            | 553.25    |                      | 553.25                             |
|                          |                                   |                           | TFR170329NF4          | Los Tres Poblanos Restaurante SA de CV   | A2469          | 15-nov-17 | Serv alim x com. Cd Mexico 9-17/11 /17 Vazquez Adela           |                                  |                              |                                              |                |            | 270.00    |                      | 270.00                             |
|                          |                                   |                           | BME0203185LA          | Grupo Bospatex SAPI de CV                | PA5001-07816   | 24-nov-17 | Serv alim x com. Cd Mexico 9-17/11 /17 Vazquez Adela           |                                  |                              |                                              |                |            | 304.00    |                      | 304.00                             |
|                          |                                   |                           | TMC041012GI5          | Taxis Moliere AC                         | 20170010104    | 24-nov-17 | Serv transp terrestre com Cd Mexico 9-17 /11 /17 Vazquez A     |                                  |                              |                                              |                |            | 250.00    |                      | 250.00                             |
|                          |                                   |                           | AME520608QR2          | Arcadia de Mexico SA de CV               | MF 8513        | 11-nov-17 | Serv alim x com. Cd Mexico 9-17/11 /17 Vazquez Adela           |                                  |                              |                                              |                |            | 553.25    |                      | 553.25                             |
|                          |                                   |                           |                       | Ernesto Martin Duran Sandoval            | 63 3432        | 11-nov-17 | Serv. Transp. terrestre x com. Durango-12/11/17 Dzay Floricely |                                  |                              |                                              |                |            | 232.00    |                      | 232.00                             |
|                          |                                   |                           | DUSE681111R24         | Café Sirena S de RL de CV                | 13493          | 09-nov-17 | Serv alim x com. Durango-12/11/17 Dzay Floricely               |                                  |                              |                                              |                |            | 239.00    |                      | 239.00                             |
|                          |                                   |                           | CSQ020228MV4          | Grupo amigos de San Angel SA de CV       | 81869          | 12-nov-17 | Serv alim x com. Durango-12/11/17 Dzay Floricely               |                                  |                              |                                              |                |            | 686.00    |                      | 686.00                             |
|                          |                                   |                           | GAS940419916          | Brigar SA de CV                          | BRI50046       | 12-nov-17 | Serv alim x com. Durango-12/11/17 Dzay Floricely               |                                  |                              |                                              |                |            | 240.00    |                      | 240.00                             |
|                          |                                   |                           | BRI831005NEA          | Grupo Prolimex SA de CV                  | B-742923       | 08-nov-17 | Serv alim x com. Durango-12/11/17 Dzay Floricely               |                                  |                              |                                              |                |            | 252.00    |                      | 252.00                             |
| 26740055                 | 11,277.50                         | 07-nov-17                 | Floricely Dzay Chulim |                                          |                |           |                                                                |                                  |                              |                                              |                |            |           |                      |                                    |

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CEDULA DE SEGUIMIENTO FINanciero DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL DENTENTE, PARA EL TIPO SUPERIOR

CEDULA DE COMPROBACION DE GASTOS

APOYO FEDERAL A PROFESORES DE TIEMPO COMPLETO Y EXBECARIOS

INSTITUCION: UNIVERSIDAD DE QUINTANA ROO  
 PROYECTO: PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE PARA EL TIPO SUPERIOR  
 CLAVE DEL ANEXO: 511-6/17-7630  
 ANEXO: APOYO A LA REINCORPORACION DE EXBECARIOS PROMEP  
 VIGENCIA: JULIO/2017-JUNIO/2018

UOROO-EXB-093 PEREIRA CORONA ALBERTO  
 UOROO-EXB-095 DZAY CHULIM FLORICELY  
 UOROO-EXB-103 VAZQUEZ TREJO ADELA  
 UOROO-EXB-115 ZAPATA SANCHEZ JOSE LUIS

Informe Parcial No:

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| REFERENCIA DE PAGO       |                                   |                          | DATOS DEL PRESTADOR DE SERVICIOS |                                             |                | DESTINO DEL GASTO (RUBRO) |                                                          |                                  |                              |                                             |                |           |                      |                                    |
|--------------------------|-----------------------------------|--------------------------|----------------------------------|---------------------------------------------|----------------|---------------------------|----------------------------------------------------------|----------------------------------|------------------------------|---------------------------------------------|----------------|-----------|----------------------|------------------------------------|
| CHEQUE Y/O ORDEN DE PAGO | FECHA DE CHEQUE Y/O ORDEN DE PAGO | BENEFICIARIO(S) (PROMEP) | R F C                            | NOMBRE                                      | FACTURA NUMERO | FECHA                     | SERVICIO PRESTADO                                        | BECA DE FOMENTO A LA PERMANENCIA | APOYO MENSUAL COMPLEMENTARIO | GENERACION DE APOYO AL CONOCIMIENTO (ECLAF) | BIENES MUEBLES | SERVICIOS | ACERVO BIBLIOGRAFICO | TOTAL POR CHEQUE Y/O ORDEN DE PAGO |
|                          |                                   |                          | XOK030507F21                     | Xocajac SA de CV                            | 13201          | 11-nov-17                 | Serv transp terrest com Durango 12/11 /17 Dzay Floricely |                                  |                              |                                             |                | 280 00    |                      | 280 00                             |
|                          |                                   |                          | XOK030507F21                     | Xocajac SA de CV                            | 13177          | 09-nov-17                 | Serv transp terrest com Durango 12/11 /17 Dzay Floricely |                                  |                              |                                             |                | 180 00    |                      | 180 00                             |
|                          |                                   |                          | HXA030306QDA                     | Hotelera Xaravcedra SA de CV                | 14980          | 12-nov-17                 | Serv Hosp. com Durango 12/11 /17 Dzay Floricely          |                                  |                              |                                             |                | 620 00    |                      | 620 00                             |
|                          |                                   |                          | IAS040315870                     | Inmobiliaria Asturgal SA de CV              | 24817          | 11-nov-17                 | Serv Hosp. com Durango 12/11 /17 Dzay Floricely          |                                  |                              |                                             |                | 2 053 01  |                      | 2 053 01                           |
|                          |                                   |                          | IAS040315870                     | Inmobiliaria Asturgal SA de CV              | 24820          | 11-nov-17                 | Durango 12/11 /17 Dzay Floricely                         |                                  |                              |                                             |                | 170 01    |                      | 170 01                             |
|                          |                                   |                          | IAS040315870                     | Inmobiliaria Asturgal SA de CV              | 24821          | 11-nov-17                 | Serv Alm. com Durango 12/11 /17 Dzay Floricely           |                                  |                              |                                             |                | 90 00     |                      | 90 00                              |
|                          |                                   |                          | EAC6504236U5                     | Especialistas en Alta Cocina SA de CV       | 40703          | 08-nov-17                 | Serv Alm. com Durango 12/11 /17 Dzay Floricely           |                                  |                              |                                             |                | 135 00    |                      | 135 00                             |
|                          |                                   |                          | DACF7302176H4                    | Floricyly Dzay Chulim                       | Rbo. Sin núm   | 23/11/207                 | Gls menores com Durango 12/11 /17 Dzay Floricely         |                                  |                              |                                             |                |           |                      |                                    |
| 26740040                 | 07-nov-17                         | Floricyly Dzay Chulim    | DACF7302176H4                    | Floricyly Dzay Chulim                       | Rbo. Sin núm   | 30-oct-17                 | Pago beca mes de noviembre 2017                          | 6,000.00                         |                              |                                             |                | 1,100 48  |                      | 1,100 48                           |
| 19817335                 | 22-nov-17                         | Floricyly Dzay Chulim    | VIM580617ES9                     | Viajes Internacionales Monarca SA de CV     | 64707          | 27-oct-17                 | Adq Ticket Transp aereo Dzay Floricely                   |                                  |                              |                                             |                | 2,261 58  |                      | 2,261 58                           |
|                          |                                   |                          | VIM980617ES9                     | Viajes Internacionales Monarca SA de CV     | CE 21543       | 27-oct-17                 | Cargo x exp. Ticket Transp aereo Dzay Floricely          |                                  |                              |                                             |                | 174 00    |                      | 174 00                             |
|                          |                                   |                          | VIM980617ES9                     | Viajes Internacionales Monarca SA de CV     | 64732          | 28-oct-17                 | Adq Ticket Transp aereo Dzay Floricely                   |                                  |                              |                                             |                | 4,535 00  |                      | 4,535 00                           |
|                          |                                   |                          | VIM980617ES9                     | Viajes Internacionales Monarca SA de CV     | CE 21562       | 28-oct-17                 | Cargo x exp. Ticket Transp aereo Dzay Floricely          |                                  |                              |                                             |                | 174 00    |                      | 174 00                             |
| 7747                     | 4,002 00                          | 22-nov-17                | MEVA9310271R7                    | Jose Luis Zapata Sanchez                    | 55223700002214 | 15-nov-17                 | Adq. De mesa y librero                                   |                                  |                              |                                             | 3,016 00       | 986 00    |                      | 4,002 00                           |
| 35066187                 | 14,326 57                         | 23-nov-17                | DYQ1308192U3                     | Distribuidora Yucateca de Quimicos SA de CV | GML-122        | 07-nov-17                 | Adq material de laboratorio proy carbono                 |                                  |                              |                                             |                | 14,326 57 |                      | 14,326 57                          |
| 7748                     | 3,442 00                          | 27-nov-17                | DICL950420MYNZND08               | Lidia Berenice Diaz Canul                   | Rbo. Sin núm   | 21-nov-17                 | Pago de beca mes de noviembre 2017                       |                                  |                              | 3,442 00                                    |                |           |                      | 3,442 00                           |
| 7749                     | 2,503 55                          | 27-nov-17                | OEEJ941223HQNRKS09               | Josue Armando Oney Ek                       | Rbo. Sin núm   | 24-nov-17                 | Pago beca mes de noviembre 2017.                         |                                  |                              | 2,503 55                                    |                |           |                      | 2,503 55                           |
| 7750                     | 2,294 92                          | 27-nov-17                | TUBN950523D65                    | Noemi del Rocío Tut Balam                   | Rbo. Sin núm   | 24-nov-17                 | Pago beca mes de noviembre 2017.                         |                                  |                              | 2,294 92                                    |                |           |                      | 2,294 92                           |
| 7751                     | 2,294 92                          | 27-nov-17                | AATA950808HQRLRG09               | Augusto Alamillo Trejo                      | Rbo. Sin núm   | 24-nov-17                 | Pago beca mes de noviembre 2017.                         |                                  |                              | 2,294 92                                    |                |           |                      | 2,294 92                           |
| 7753                     | 2,503 55                          | 29-nov-17                | OEEJ941223HQNRKS09               | Josue Armando Oney Ek                       | Rbo. Sin núm   | 07-dic-17                 | Pago beca mes de diciembre 2017.                         |                                  |                              | 2,503 55                                    |                |           |                      | 2,503 55                           |
| 7754                     | 2,294 92                          | 29-nov-17                | TUBN950523D65                    | Noemi del Rocío Tut Balam                   | Rbo. Sin núm   | 21-dic-17                 | Pago beca mes de diciembre 2017.                         |                                  |                              | 2,294 92                                    |                |           |                      | 2,294 92                           |

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CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR

CEDULA DE COMPROBACION DE GASTOS  
APOYO FEDERAL A PROFESORES DE TIEMPO COMPLETO Y EXBECARIOS

INSTITUCION: UNIVERSIDAD DE QUINTANA ROO  
PROYECTO: PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE PARA EL TIPO SUPERIOR  
CLAVE DEL ANEXO: 511-6117-7630  
ANEXO: APOYO A LA REINCORPORACION DE EXBECARIOS PROMEP.  
VIGENCIA: JULIO/2017-JUNIO/2018

UORCO-EXB-093 PEREIRA CORONA ALBERTO  
UORCO-EXB-095 DZAY CHULIM FLORICELY  
UORCO-EXB-103 VAZQUEZ TREJO ADELA  
UORCO-EXB-115 ZAPATA SANCHEZ JOSE LUIS

Informe Parcial No:

46

| REFERENCIA DE PAGO       |                                   |                           |                        | DATOS DEL PRESTADOR DE SERVICIOS        |                                          |               |                                                                         | DESTINO DEL GASTO (RUBRO)                                                              |                              |                                             |                |            |           |                      |                                    |
|--------------------------|-----------------------------------|---------------------------|------------------------|-----------------------------------------|------------------------------------------|---------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------|------------------------------|---------------------------------------------|----------------|------------|-----------|----------------------|------------------------------------|
| CHEQUE Y/O ORDEN DE PAGO | FECHA DE CHEQUE Y/O ORDEN DE PAGO | BENEFICIARIO (S) (PROMEP) | R F C                  | NOMBRE                                  | FACTURA NUMERO                           | FECHA         | SERVICIO PRESTADO                                                       | BECA DE FOMENTO A LA PERMANENCIA                                                       | APOYO MENSUAL COMPLEMENTARIO | GENERACION DE APOYO AL CONOCIMIENTO (RUBRO) | BIENES MUEBLES | MATERIALES | SERVICIOS | ACERVO BIBLIOGRAFICO | TOTAL POR CHEQUE Y/O ORDEN DE PAGO |
| 19960140                 | 8,975 97                          | 05-dic-17                 | Alberto Pereira Corona | VIM980617ES9                            | Viajes Internacionales Monarca SA de CV  | CE21030       | 17-oct-17                                                               | Cgo x adq. ticket Transp. aereo Pereira Alberto Vallarta Jalisco                       |                              |                                             |                | 174.00     |           |                      | 174.00                             |
|                          |                                   |                           | VIM980617ES9           | Viajes Internacionales Monarca SA de CV | 64180                                    | 17-oct-17     | Adq. Ticket Transp. aereo Pereira Alberto Vallarta Jalisco              |                                                                                        |                              |                                             |                | 8,801.97   |           |                      | 8,801.97                           |
| 19960109                 | 30,781 99                         | 05-dic-17                 | Alberto Pereira Corona | IEF7911291F4                            | Instrumentos y Equipos Falcon SA de CV   | MEX36924      | 27-nov-17                                                               | Adq. Materiales proyecto PRODEP (Lampara de catodo de cromo y de plata)                |                              |                                             |                | 30,781.99  |           |                      | 30,781.99                          |
| 27158149                 | 16,750 92                         | 06-dic-17                 | Adela Vazquez Trejo    | VIM980617ES9                            | Viajes Internacionales Monarca SA de CV  | CE22044       | 10-nov-17                                                               | Cgo x adq. ticket Transp. Aereo Managua Nicaragua, Vazquez Adela                       |                              |                                             |                | 174.00     |           |                      | 174.00                             |
|                          |                                   |                           | VIM980617ES9           | Viajes Internacionales Monarca SA de CV | 65288                                    | 10-nov-17     | Adq. ticket Transp. Aereo Cd. Mex enl. Managua Nicaragua, Vazquez Adela |                                                                                        |                              |                                             |                | 4,816.92   |           |                      | 4,816.92                           |
|                          |                                   |                           | VIM980617ES9           | Viajes Internacionales Monarca SA de CV | CE 22014                                 | 09-nov-17     | Cgo x adq. ticket Transp. Aereo Managua Nicaragua, Vazquez Adela        |                                                                                        |                              |                                             |                | 174.00     |           |                      | 174.00                             |
| 26703031                 | 17,000 00                         | 07-dic-17                 | Alberto Pereira Corona | PECA6108095J9                           | Viajes Internacionales Monarca SA de CV  | 65254         | 09-nov-17                                                               | Adq. ticket Transp. Aereo Managua Nicaragua, Vazquez Adela                             |                              |                                             |                | 11,566.00  |           |                      | 11,566.00                          |
| 26703016                 | 6,000 00                          | 07-dic-17                 | Floricely Dzay Chulim  | DACF7302176H4                           | Alberto Pereira Corona                   | Rbo Sin num.  | 01-dic-17                                                               | Pago beca mes de diciembre 2017                                                        | 6,000.00                     | 11,000.00                                   |                |            |           |                      | 17,000.00                          |
|                          |                                   |                           | Floricely Dzay Chulim  |                                         | Rbo Sin num.                             | 29-nov-17     | Pago beca mes de diciembre 2017                                         | 6,000.00                                                                               |                              |                                             |                |            |           |                      | 6,000.00                           |
| 7759                     | 33,350.20                         | 19-dic-17                 | Alberto Pereira Corona | ISU820801FT2                            | Infra del Sur SA de CV                   | HC-72442      | 14-dic-17                                                               | Adq. material de laboratorio proy. carbono (oxido nitroso y acetileno con sus envases) |                              |                                             | 17,400.00      | 15,950.20  |           |                      | 33,350.20                          |
| 7760                     | 6,465.39                          | 19-dic-17                 | Alberto Pereira Corona | CIN090306659                            | Comercializadora Infinitom S de RL de CV | CTM-CFDI 1963 | 11/12/2017                                                              | Adq. Projector Acer X115                                                               |                              |                                             | 6,465.39       |            |           |                      | 6,465.39                           |
| SUMA                     |                                   |                           |                        |                                         |                                          |               |                                                                         |                                                                                        |                              |                                             |                |            |           | 0.00                 | 330,748.55                         |

DRA. LUCELY MARIANELA ROLDAN CARRILLO  
RESPONSABLE INSTITUCIONAL

FIRMA DRA. CONSUELO NATALIA FLOREN  
CAREO SECRETARIA GENERAL DE LA UNIVERSIDAD DE QUINTANA ROO  
EN AUSENCIA TEMPORAL DEL RECTOR  
DE CONFORMIDAD CON EL ARTICULO 6 DEL REGLAMENTO GENERAL DE LA UNIVERSIDAD DE QUINTANA ROO

**CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR**  
**CEDULA DE COMPROBACION DE GASTOS**  
 BECAS NACIONALES O INTERNACIONALES

INSTITUCIÓN: UNIVERSIDAD DE QUINTANA ROO  
 PROYECTO: BECA CONVENCIONAL NACIONAL PARA ESTUDIOS DE DOCTORADO  
 CLAVE DE ANEXO: DSA/103.5/15/8150  
 ANEXO: BECAS  
 BECARIO: UOROO-107 ROBERTO ACOSTA OLEA  
 UOROO-108 KARINA AMADOR SORIANO

Informe Parcial No. 45

| REFERENCIA DE PAGO       |                                   |                           | DATOS DEL PRESTADOR DE SERVICIOS |                          |                |           | DESTINO DEL GASTO (RUBRO)      |             |                                   |             |             |               |             | TOTAL POR CHEQUE Y/O ORDEN DE PAGO |                    |                         |                                    |
|--------------------------|-----------------------------------|---------------------------|----------------------------------|--------------------------|----------------|-----------|--------------------------------|-------------|-----------------------------------|-------------|-------------|---------------|-------------|------------------------------------|--------------------|-------------------------|------------------------------------|
| CHEQUE Y/O ORDEN DE PAGO | FECHA DE CHEQUE Y/O ORDEN DE PAGO | BENEFICIARIO (S) (PROMEP) | R.F.C.                           | NOMBRE                   | FACTURA NUMERO | FECHA     | SERVICIO PRESTADO              | MANUTENCIÓN | C. COMPLEMENTARIA (COMPENSATORIA) | INSCRIPCIÓN | COLEGIATURA | SEGURO MEDICO | INSTALACIÓN | TRANSPORTE Y VIATICOS              | MATERIAL DIDACTICO | GRADUACIÓN O TITULACIÓN | TOTAL POR CHEQUE Y/O ORDEN DE PAGO |
| 31836106                 | 25.676.41                         | 04-oct-17                 | Roberto Acosta Olea              | Roberto Acosta Olea      | Rbo. Sinum     | 29-sep-17 | Pg. Beca mes de octubre 2017   | 7,266.00    | 18,410.41                         |             |             |               |             |                                    |                    |                         | 25,676.41                          |
| 31836078                 | 35,904.50                         | 04-oct-17                 | Emmanuel Torres Montalvo         | Emmanuel Torres Montalvo | Rbo. Sinum     | 29-sep-17 | Pg. Beca mes de octubre 2017   | 7,266.00    | 28,638.50                         |             |             |               |             |                                    |                    |                         | 35,904.50                          |
| 31836043                 | 21,585.25                         | 04-oct-17                 | Karina Amador Soriano            | Karina Amador Soriano    | Rbo. Sinum     | 29-sep-17 | Pg. Beca mes de octubre 2017   | 7,266.00    | 14,319.25                         |             |             |               |             |                                    |                    |                         | 21,585.25                          |
| 8320046                  | 25,676.41                         | 06-nov-17                 | Roberto Acosta Olea              | Roberto Acosta Olea      | Rbo. Sinum     | 31-oct-17 | Pg. Beca mes de noviembre 2017 | 7,266.00    | 18,410.41                         |             |             |               |             |                                    |                    |                         | 25,676.41                          |
| 18721046                 | 35,904.50                         | 06-nov-17                 | Emmanuel Torres Montalvo         | Emmanuel Torres Montalvo | Rbo. Sinum     | 31-oct-17 | Pg. Beca mes de noviembre 2017 | 7,266.00    | 28,638.50                         |             |             |               |             |                                    |                    |                         | 35,904.50                          |
| 8320078                  | 21,585.25                         | 06-nov-17                 | Karina Amador Soriano            | Karina Amador Soriano    | Rbo. Sinum     | 31-oct-17 | Pg. Beca mes de noviembre 2017 | 7,266.00    | 14,319.25                         |             |             |               |             |                                    |                    |                         | 21,585.25                          |
| 26703046                 | 25,676.41                         | 07-dic-17                 | Roberto Acosta Olea              | Roberto Acosta Olea      | Rbo. Sinum     | 01-dic-17 | Pg. Beca mes de diciembre 2017 | 7,266.00    | 18,410.41                         |             |             |               |             |                                    |                    |                         | 25,676.41                          |
| 26703061                 | 35,904.50                         | 07-dic-17                 | Emmanuel Torres Montalvo         | Emmanuel Torres Montalvo | Rbo. Sinum     | 01-dic-17 | Pg. Beca mes de diciembre 2017 | 7,266.00    | 28,638.50                         |             |             |               |             |                                    |                    |                         | 35,904.50                          |
| 26703077                 | 21,585.25                         | 07-dic-17                 | Karina Amador Soriano            | Karina Amador Soriano    | Rbo. Sinum     | 01-dic-17 | Pg. Beca mes de diciembre 2017 | 7,266.00    | 14,319.25                         |             |             |               |             |                                    |                    |                         | 21,585.25                          |
| SUMA                     |                                   |                           |                                  |                          |                |           |                                | 65,394.00   | 184,104.48                        |             |             |               |             |                                    |                    |                         | 249,498.48                         |

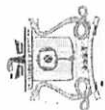
*Lucely Mariana Roldan Carrillo*  
 DRA. LUCELY MARIANELA ROLDAN CARRILLO  
 RESPONSABLE INSTITUCIONAL

*Fraida Conchelo Natalia Florentini*  
 CÁNDEDO SECRETARÍA GENERAL DE LA UNIVERSIDAD  
 EN AUSENCIA TEMPORAL DEL RECTOR  
 DE CONFORMIDAD CON EL ARTICULO 657  
 DEL REGLAMENTO GENERAL DE LA  
 UNIVERSIDAD DE QUINTANA ROO

*Ángel Ezequiel Rivero Palomo*  
 MTRO. ÁNGEL EZEQUIEL RIVERO PALOMO  
 RECTOR



CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR  
CEDULA DE COMPROBACION DE GASTOS  
BECAS NACIONALES O INTERNACIONALES



INSTITUCIÓN: UNIVERSIDAD DE QUINTANA ROO  
PROYECTO: BECA CONVENCIONAL AL EXTRANJERO PARA ESTUDIOS DE DOCTORADO  
CLAVE DE ANEXO: DSA/103 5/15/6304  
ANEXO: BECAS  
BECARIO: UOROO-110 HEFFINGTON DEON VICTORIA

Informe Pécua No. 46

| REFERENCIA DE PAGO       |                                   |                           |                          | DATOS DEL PRESTADOR DE SERVICIOS |                          |           |                   | DESTINO DEL GASTO (RUBRO)      |                                |             |             |               |             |                       | TOTAL POR CHEQUE Y/O ORDEN DE PAGO |                         |            |
|--------------------------|-----------------------------------|---------------------------|--------------------------|----------------------------------|--------------------------|-----------|-------------------|--------------------------------|--------------------------------|-------------|-------------|---------------|-------------|-----------------------|------------------------------------|-------------------------|------------|
| CHEQUE Y/O ORDEN DE PAGO | FECHA DE CHEQUE Y/O ORDEN DE PAGO | BENEFICIARIO (S) (PROMEP) | R.F.C.                   | NOMBRE                           | FACTURA NUMERO           | FECHA     | SERVICIO PRESTADO | MANUTENCIÓN                    | COMPLEMENTARIA (COMPENSATORIA) | INSCRIPCIÓN | COLEGIATURA | SEGURO MEDICO | INSTALACIÓN | TRANSPORTE Y VIATICOS | MATERIAL DIDÁCTICO                 | GRADUACIÓN O TITULACIÓN |            |
| 31636022                 | 39,688.80                         | 04-oct-17                 | Deon Victoria Heffington | HEDE830813FD9                    | Deon Victoria Heffington | Rbo S/num | 29-sep-17         | Pg. Beca mes de octubre 2017   | 27,600.00                      | 12,088.80   |             |               |             |                       |                                    |                         | 39,688.80  |
| 8320016                  | 42,212.49                         | 06-nov-17                 | Deon Victoria Heffington | HEDE830813FD9                    | Deon Victoria Heffington | Rbo S/num | 31-oct-17         | Pg. Beca mes de noviembre 2017 | 25,355.00                      | 12,857.49   |             |               |             |                       |                                    |                         | 42,212.49  |
| 26703091                 | 40,983.00                         | 07-dic-17                 | Deon Victoria Heffington | HEDE830813FD9                    | Deon Victoria Heffington | Rbo S/num | 01-dic-17         | Pg. Beca mes de diciembre 2017 | 28,500.00                      | 12,483.00   |             |               |             |                       |                                    |                         | 40,983.00  |
| SUMA                     |                                   |                           |                          |                                  |                          |           |                   |                                | 85,455.00                      | 37,429.29   |             |               |             |                       |                                    |                         | 122,884.29 |

*[Signature]*  
DRA. LUCILY MARIANELA ROLDAN CARRILLO  
RESPONSABLE INSTITUCIONAL

FRANALBA CONSUELO NATALIA FLORENTINI  
CANDEO SECRETARIA GENERAL DE LA UNIVERSIDAD  
EN AUSENCIA TEMPORAL DEL RECTOR  
DE CONFORMIDAD CON EL ARTICULO 6.º  
DEL REGLAMENTO GENERAL DE LA  
UNIVERSIDAD DE QUINTANA ROO

*[Signature]*  
MTRO. ANGEL EZEQUIEL RIVERO PALOMIO  
RECTOR

**CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR**  
**CEDULA DE COMPROBACION DE GASTOS**  
 BECAS NACIONALES O INTERNACIONALES

INSTITUCION: UNIVERSIDAD DE QUINTANA ROO  
 PROYECTO: APOYO CONVENCIONAL AL EXTRANJERO PARA ESTUDIOS DE DOCTORADO  
 CLAVE DE ANEXO: DSA/103.5/16/12041  
 ANEXO: APOYOS PARA ESTUDIOS DE POSGRADO DE ALTA CALIDAD  
 BECARIO: UOROO-116 ZANIER VISINTIN ALESSIO

Informe Parcial No 46

| REFERENCIA DE PAGO       |                                   |                           |                         | DATOS DEL PRESTADOR DE SERVICIOS |                         |           |                                         | DESTINO DEL GASTO (RUBRO) |                               |              |            |               |              |                        |                     |                          |                                    |
|--------------------------|-----------------------------------|---------------------------|-------------------------|----------------------------------|-------------------------|-----------|-----------------------------------------|---------------------------|-------------------------------|--------------|------------|---------------|--------------|------------------------|---------------------|--------------------------|------------------------------------|
| CHEQUE Y/O ORDEN DE PAGO | FECHA DE CHEQUE Y/O ORDEN DE PAGO | BENEFICIARIO (S) (PROMEP) | R.F.C.                  | NOMBRE                           | FACTURA NUMERO          | FECHA     | SERVICIO PRESTADO                       | MANUTEN CION              | COMPLETA RIA (COMPENSATO RIA) | INSCRIPCIO N | COLEGATURA | SEGURO MEDICO | INSTALA CION | TRANSPOR TE Y VIATICOS | MATERIA L DIDACTICO | GRADUA CION O TITULACION | TOTAL POR CHEQUE Y/O ORDEN DE PAGO |
| 31836217                 | 43,823.17                         | 04-oct-17                 | Alessio Zanier Visintin | ZAVA560803F72                    | Alessio Zanier Visintin | Rbo S/num | Pg Beca mes de 29-sep-17 octubre 2017   | 33,240.00                 | 10,583.17                     |              |            |               |              |                        |                     |                          | 43,823.17                          |
| 18721031                 | 46,512.68                         | 06-nov-17                 | Alessio Zanier Visintin | ZAVA560803F72                    | Alessio Zanier Visintin | Rbo S/num | Pg Beca mes de 31-oct-17 noviembre 2017 | 35,280.00                 | 11,232.68                     |              |            |               |              |                        |                     |                          | 46,512.68                          |
| 8231058                  | 45,800.75                         | 11-dic-17                 | Alessio Zanier Visintin | ZAVA560803F72                    | Alessio Zanier Visintin | Rbo S/num | Pg Beca mes de 01-dic-17 diciembre 2017 | 34,740.00                 | 11,060.75                     |              |            |               |              |                        |                     |                          | 45,800.75                          |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
|                          |                                   |                           |                         |                                  |                         |           |                                         |                           |                               |              |            |               |              |                        |                     |                          |                                    |
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*Dra. Lucely Marianela Roldan Carrillo*  
 DRA. LUCELY MARIANELA ROLDAN CARRILLO  
 RESPONSABLE INSTITUCIONAL

*MTRO. ANGEL EZEQUIEL RIVERO PALOMO*  
 MTRO. ANGEL EZEQUIEL RIVERO PALOMO  
 DIRECTOR



**CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR**  
**CEDULA DE COMPROBACION DE GASTOS**  
**BECAS NACIONALES O INTERNACIONALES**

INSTITUCION: UNIVERSIDAD DE QUINTANA ROO  
 PROYECTO: APOYO CONVENCIONAL AL EXTRANJERO PARA ESTUDIOS DE DOCTORADO  
 CLAVE DE ANEXO: DSA/103.5/16/14326  
 ANEXO: APOYOS PARA ESTUDIOS DE POSGRADO DE ALTA CALIDAD  
 BECARIO: UOR00-114 REYES VELAZQUEZ AMPARO

Informe Parcial No. 46

| REFERENCIA DE PAGO       |                                   |                                  |                 | DATOS DEL PRESTADOR DE SERVICIOS |                |           |                             | DESTINO DEL GASTO (RUBRO) |                                |             |             |               |             |                       | TOTAL POR CHEQUE Y/O ORDEN DE PAGO |                         |  |
|--------------------------|-----------------------------------|----------------------------------|-----------------|----------------------------------|----------------|-----------|-----------------------------|---------------------------|--------------------------------|-------------|-------------|---------------|-------------|-----------------------|------------------------------------|-------------------------|--|
| CHEQUE Y/O ORDEN DE PAGO | FECHA DE CHEQUE Y/O ORDEN DE PAGO | BENEFICIARIO (S) (PRÓXIMO)       | R.F.C.          | NOMBRE                           | FACTURA NÚMERO | FECHA     | SERVICIO PRESTADO           | MANUTENCIÓN               | COMPLEMENTARIA (COMPENSATORIA) | INSCRIPCIÓN | COLEGIATURA | SEGURO MÉDICO | INSTALACIÓN | TRANSPORTE Y VIÁTICOS | MATERIAL DIDÁCTICO                 | GRADUACIÓN O TITULACIÓN |  |
| 31836120                 | 40,150.15                         | 04-oct-17 Amparo Reyes Velazquez | REVA630723M66VA | Amparo Reyes Velazquez           | Rbo Sin núm.   | 29-sep-17 | Pago de beca octubre 2017   | 33,240.00                 | 6,910.15                       |             |             |               |             |                       |                                    | 40,150.15               |  |
| 8320038                  | 42,614.24                         | 06-nov-17 Amparo Reyes Velazquez | REVA630723M66VA | Amparo Reyes Velazquez           | Rbo Sin núm.   | 31-oct-17 | Pago de beca noviembre 2017 | 35,280.00                 | 7,334.24                       |             |             |               |             |                       |                                    | 42,614.24               |  |
| 8231043                  | 41,961.98                         | 11-dic-17 Amparo Reyes Velazquez | REVA630723M66VA | Amparo Reyes Velazquez           | Rbo Sin núm.   | 01-oct-17 | Pago de beca diciembre 2017 | 34,740.00                 | 7,221.98                       |             |             |               |             |                       |                                    | 41,961.98               |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
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|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |
|                          |                                   |                                  |                 |                                  |                |           |                             |                           |                                |             |             |               |             |                       |                                    |                         |  |

*[Firma]*  
 DRA. LUCELY MARIANELA ROLDAN CARRILLO  
 RESPONSABLE INSTITUCIONAL

**FRANJIRA CORNELIO NATALIA FORENTINI**  
**CABERO SECRETARIA GENERAL DE LA UNIVERSIDAD**  
**EN AUSENCIA TEMPORAL DEL RECTOR**  
**DE CONFORMIDAD CON EL ARTICULO 63°**  
**DEL REGLAMENTO GENERAL DE LA**  
**UNIVERSIDAD DE QUINTANA ROO**

*[Firma]*  
 MTRO. ANGEL EZEQUIEL RIVERO PALOMO  
 RECTOR

CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL FISCAL EN COM. MONTEVIDEO, PARA EL TIPO SUPERIOR

CEDULA DE COMPROBACION DE GASTOS

APOYO FEDERAL A PROFESORES CON PERFIL DESEABLE, INFRAESTRUCTURA Y CUERPOS ACADEMICOS

INSTITUCION: UNIVERSIDAD DE QUINTANA ROO

PROYECTO: PRODEP

CLAVE DEL ANEXO: DSA/103.5/16/9766

ANEXO: FORTALECIMIENTO DE CUERPOS ACADEMICOS

CA: ESTUDIOS DE GESTION E INTERPRETACION DEL TURISMO

FREDY ISMAEL GONZALEZ FONSECA

Informe Parcial No.

46

| REFERENCIA DE PAGO       |                                   |                           | DATOS DEL PRESTADOR DE SERVICIOS |                             |                       |           | DESTINO DEL GASTO (RUBRO)                                                            |                                                   |           |            |                       |                                     |                      |                                    |
|--------------------------|-----------------------------------|---------------------------|----------------------------------|-----------------------------|-----------------------|-----------|--------------------------------------------------------------------------------------|---------------------------------------------------|-----------|------------|-----------------------|-------------------------------------|----------------------|------------------------------------|
| CHEQUE Y/O ORDEN DE PAGO | FECHA DE CHEQUE Y/O ORDEN DE PAGO | BENEFICIARIO (S) (PROMEP) | R.F.C.                           | NOMBRE                      | FACTURA NUMERO        | FECHA     | SERVICIO PRESTADO                                                                    | FOMENTO A LA GENERACIÓN Y APLIC. DEL CONOCIMIENTO | SERVICIOS | MATERIALES | PROFESORES VISITANTES | BIENES MUEBLES (IMP. POR DE TRASP.) | ACERVO BIBLIOGRÁFICO | TOTAL POR CHEQUE Y/O ORDEN DE PAGO |
| 29225016                 | 20.000.00                         | 24-nov-17                 | Fonseca                          | Fredy Ismael Gonzalez       |                       |           |                                                                                      |                                                   |           |            |                       |                                     |                      |                                    |
|                          |                                   |                           |                                  | Universidad de Quintana Roo | Rbo. Sin núm.         | 12-dic-17 | Grs. Menores sin comp. Fiscales en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F. |                                                   | 3.689.43  |            |                       |                                     |                      | 3.689.43                           |
|                          |                                   |                           |                                  | Aramboy SA                  | RUT 21674000-0011     | 03-dic-17 | Serv. hosp. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 10.829.77 |            |                       |                                     |                      | 10.829.77                          |
|                          |                                   |                           |                                  | La Bonbonniere              | 20171202-01-000301725 | 02-dic-17 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 297.92    |            |                       |                                     |                      | 297.92                             |
|                          |                                   |                           |                                  | La Bonbonniere              | 20171202-01-000301652 | 02-dic-17 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 251.37    |            |                       |                                     |                      | 251.37                             |
|                          |                                   |                           |                                  | Taxi Aeropuerto de Carrasco | 4153                  | 02-dic-17 | Serv. transp. terrest. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.          |                                                   | 279.30    |            |                       |                                     |                      | 279.30                             |
|                          |                                   |                           |                                  | Ta-ta                       | FY0734244             | 03-dic-17 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 130.34    |            |                       |                                     |                      | 130.34                             |
|                          |                                   |                           |                                  | El cuatro                   |                       | 03/12/017 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 361.00    |            |                       |                                     |                      | 361.00                             |
|                          |                                   |                           |                                  | Parrillada El Fogón         | A34570                | 04-dic-17 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 407.59    |            |                       |                                     |                      | 407.59                             |
|                          |                                   |                           |                                  | Gran Sportman SRL           | 001-008950            | 05-dic-17 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 247.79    |            |                       |                                     |                      | 247.79                             |
|                          |                                   |                           |                                  | Gran Sportman SRL           | 001-008986            | 05-dic-17 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 320.24    |            |                       |                                     |                      | 320.24                             |
|                          |                                   |                           |                                  | Indicito                    | 48259                 | 06-dic-17 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 300.00    |            |                       |                                     |                      | 300.00                             |
|                          |                                   |                           |                                  | La Anchoa SA                | 210254180019          | 06-dic-17 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 310.50    |            |                       |                                     |                      | 310.50                             |
|                          |                                   |                           |                                  | Gran Sportman SRL           | 001-009710            | 07-dic-17 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 128.00    |            |                       |                                     |                      | 128.00                             |
|                          |                                   |                           |                                  | Gran Sportman SRL           | 001-009728            | 07-dic-17 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 63.50     |            |                       |                                     |                      | 63.50                              |
|                          |                                   |                           |                                  | Ta-ta                       | FY0735263             | 04-dic-17 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 258.00    |            |                       |                                     |                      | 258.00                             |
|                          |                                   |                           |                                  | Gran Sportman SRL           | 001-009692            | 07-dic-17 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 237.00    |            |                       |                                     |                      | 237.00                             |
|                          |                                   |                           |                                  | Gran Sportman SRL           | 001-009735            | 07-dic-17 | Serv. alim. en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F.                     |                                                   | 321.00    |            |                       |                                     |                      | 321.00                             |



## CEDULA DE COMPROBACION DE GASTOS

APoyo federal a profesores con perfil deseable, infraestructura y cuérpos académicos

UNIVERSIDAD DE QUINTANA ROO

PRODEP

DSA/103.5/16/9766

CA ESTUDIOS DE GESTION E INTERPRETACION DEL TURISMO

CA: ESTUDIOS DE GESTION E INTERPRETACION  
FREDY ISMAEL GONZALEZ FONSECA

Informe Parcial No: 46

95

| REFERENCIA DE PAGO       |                           |              | DATOS DEL PRESTADOR DE SERVICIOS                 |                       |           |                                                               |                                                  | DESTINO DEL GASTO (RUBRO) |            |                       |                                 |                      |                                    |
|--------------------------|---------------------------|--------------|--------------------------------------------------|-----------------------|-----------|---------------------------------------------------------------|--------------------------------------------------|---------------------------|------------|-----------------------|---------------------------------|----------------------|------------------------------------|
| CHEQUE Y/O ORDEN DE PAGO | BENEFICIARIO (S) (PROMEP) | R.F.C.       | NOMBRE                                           | FACTURA NUMERO        | FECHA     | SERVICIO PRESTADO                                             | FOMENTO A LA GENERACIÓN Y APLIC DEL CONOCIMIENTO | SERVICIOS                 | MATERIALES | PROFESORES VISITANTES | BIENES MUEBLES (IMPAC DE TRANS) | ACERVO BIBLIOGRÁFICO | TOTAL POR CHEQUE Y/O ORDEN DE PAGO |
|                          |                           |              | Torpa SA                                         | 10080                 | 08/12/017 | Serv alim en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F |                                                  | 381.50                    |            |                       |                                 |                      | 381.50                             |
|                          |                           |              | Bocatti Empanadas                                | 38311                 | 07-dic-17 | Serv alim en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F |                                                  | 76.60                     |            |                       |                                 |                      | 76.60                              |
|                          |                           |              | La Anchoa SA                                     | 149587                | 05-dic-17 | Serv alim en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F |                                                  | 168.00                    |            |                       |                                 |                      | 168.00                             |
|                          |                           |              | Retail Services SAC Bleriot                      | 20171209-01-000079787 | 09-dic-17 | Serv alim en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F |                                                  | 170.00                    |            |                       |                                 |                      | 170.00                             |
|                          |                           | ADO060613RM9 | ABT2 SA de CV                                    | GGCUNT2LS3 3-102      | 01-dic-17 | Serv alim en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F |                                                  | 166.00                    |            |                       |                                 |                      | 166.00                             |
|                          |                           |              | CPQ Brasil SA                                    | 179927                | 02-dic-17 | Serv alim en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F |                                                  | 102.41                    |            |                       |                                 |                      | 102.41                             |
|                          |                           |              | Bleriot American Bar Juan Misael Hernandez Arcos | 34325                 | 02-dic-17 | Serv alim en com. Montevideo Uruguay 1-10/12/17 Fredy Glez. F |                                                  | 502.74                    |            |                       |                                 |                      | 502.74                             |
| 7758                     | 2,111.20                  | 08-dic-17    | Fredy Ismael Gonzalez Fc HEA/J9001075W6          | B 4928                | 29-nov-17 | Adq. Unidad SSD PNY CS90                                      |                                                  | 2,111.20                  |            |                       |                                 |                      | 2,111.20                           |
| SUMA                     |                           |              |                                                  |                       |           |                                                               |                                                  |                           |            |                       |                                 |                      | 22,111.20                          |
| \$                       | 22,111.20                 |              |                                                  |                       |           |                                                               |                                                  | 0.00                      | 20,000.00  | 2,111.20              | 0.00                            | 0.00                 | 22,111.20                          |

Dr. David C. ...

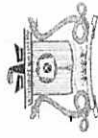
DR. LUCILLY MARIANELA ROLDAN CARRILLO

FERRARI, CARLOS AUGUSTO  
CARGO SECRETARÍA GENERAL DE LA UNIVERSIDAD  
EN AUSENCIA TEMPORAL DEL RECTOR  
DE CONFORMIDAD CON EL ARTÍCULO 63°  
DEL REGLAMENTO GENERAL DE LA  
UNIVERSIDAD DE QUINTANA ROO

MTRO. ÁNGEL EZEQUIEL RIVERO PALOMO

CEDULA DE SEGUIMIENTO FII  
CEDULA DE COMPROBACION DE GASTOS  
CENTE, PARA EL TIPO SUPERIOR

APOYO FEDERAL A PROFESORES CON PERFIL DESEABLE, INFRAESTRUCTURA Y CUERPOS ACADÉMICOS



INSTITUCIÓN: UNIVERSIDAD DE QUINTANA ROO  
PROYECTO: ALFABETIZACIÓN DIGITAL PARA PROFESORES DE INGLÉS  
CLAVE DEL ANEXO: 511-6/17-1377  
ANEXO: Apoyo a la Integración de Redes para Comunidades Digitales para el aprendizaje en Educación Superior (CODAES) y Redes para el Desarrollo y Evaluación de competencias para aprendizajes en Educación Superior (DESCAES)

RESPONSABLE DE PROYECTO:  
MANUEL BECERRA POLANCO

Informe Parcial No. 46

| REFERENCIA DE PAGO       |                                   |                           |                        | DATOS DEL PRESTADOR DE SERVICIOS        |                |           |                                                                                                                               | DESTINO DEL GASTO (RUBRO)                         |           |            |                       |                                     | TOTAL POR CHEQUE Y/O ORDEN DE PAGO |
|--------------------------|-----------------------------------|---------------------------|------------------------|-----------------------------------------|----------------|-----------|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|-----------|------------|-----------------------|-------------------------------------|------------------------------------|
| CHEQUE Y/O ORDEN DE PAGO | FECHA DE CHEQUE Y/O ORDEN DE PAGO | BENEFICIARIO (S) (PROMEP) | R.F.C.                 | NOMBRE                                  | FACTURA NUMERO | FECHA     | SERVICIO PRESTADO                                                                                                             | FOMENTO A LA GENERACION Y APLIC. DEL CONOCIMIENTO | SERVICIOS | MATERIALES | PROFESORES VISITANTES | BIENES MUEBLES (IMP. IND. DE TRAB.) | ACERVO BIBLIOGRAFICO               |
| 19817350                 | 11,400.00                         | 22-nov-17                 | Manuel Becerra Polanco | Viajes Internacionales Monarca SA de CV | 64364          | 20-oct-17 | Adq. Ticket transporte aéreo internacional por estancia académica en Universidad de Wisconsin USA Mtra. Deymi M. Novelo Colli | 11,400.00                                         |           |            |                       |                                     | 11,400.00                          |
| SUMA                     |                                   |                           |                        |                                         |                |           |                                                                                                                               | 0.00                                              | 11,400.00 | 0.00       | 0.00                  | 0.00                                | 11,400.00                          |
| \$                       | 11,400.00                         |                           |                        |                                         |                |           |                                                                                                                               |                                                   |           |            |                       |                                     |                                    |

*[Signature]*  
DRA. LUCIELLY MARIANELA ROLDAN CARRILLO  
RESPONSABLE INSTITUCIONAL

FIRMA DRA. CONSUELO NATALIA FORENTINI  
CABERO SECRETARIA GENERAL DE LA UNIVERSIDAD  
EN AUSENCIA TEMPORAL DEL RECTOR  
DE CONFORMIDAD CON EL ARTICULO 63  
DEL REGLAMENTO GENERAL DE LA  
UNIVERSIDAD DE QUINTANA ROO

*[Signature]*  
MTRO. ÁNGEL EZEQUIEL RIVERO PALOMO  
RECTOR



APoyo federal a profesores con perfil deseable, infraestructura y cuerpos académicos

UNIVERSIDAD DE QUINTANA ROO  
PRODEP  
511-6/17-10046  
GASTOS DE PUBLICACION  
ADRIAN CERVANTES MARTINEZ

UNIVERSIDAD DE Q  
PRODEP  
511-6/17-10046

46

[illegible]

Dr. Rudolph Call No.

**DRA. LUCELY MARIANELA ROLDAN CARRILLO**  
**RESPONSABLE INSTITUCIONAL**

FIRMA DEL CONSEJO NATALIA FLORENTINI  
CAMARERO SECRETARIA GENERAL DE LA UNIVERSIDAD  
EN AUSENCIA TEMPORAL DEL RECTOR  
DE CONFORMIDAD CON EL ARTICULO 65  
DEL REGLAMENTO GENERAL DE LA  
UNIVERSIDAD DE QUINTANA ROO

MTRO. ÁNGEL EZEQUIEL RIVERO PALOMO  
RECTOR

INSTITUCIÓN: UNIVERSIDAD DE QUINTANA ROO  
PROYECTO: PRODEP  
CLAVE DEL ANEXO: 511-6/17-12718  
ANEXO: GASTOS DE PUBLICACION  
JAIME SILVERIO ORTEGON AGUILA

Informe Parcial No: 46

[illegible]

*Mary Roldan Carrillo*  
DRA. LUCELLY MARIANELA ROLDAN CARRILLO  
RESPONSABLE INSTITUCIONAL

FIRMA DEL CONSUELO NATALIA FLORENTINI  
CAMBIO SECRETARIA GENERAL DE LA UNIVERSIDAD  
EN AUSENCIA TEMPORAL DEL RECTOR  
DE CONFORMIDAD CON EL ARTICULO 63-  
DEL REGLAMENTO GENERAL DE LA  
UNIVERSIDAD DE QUINTANA ROO

INTRO. ÁNGEL EZEQUIEL RIVERO PALOMO  
REFECTOR



RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 27339-1 DEL BANCO BANCOMER S.A. CON CORTE AL 31 DE DICIEMBRE 2017

| MES            | ASIGNADO<br>(1)  | RENDIMIENTO<br>BRUTO<br>(2) | COSTO DEL<br>FIDEICOMISO<br>HONORARIOS<br>E I.V.A. Y OTROS<br>(3) |               | RENDIMIENTO<br>NETO<br>(4=2-3) | PAGO A<br>FIDEICOMISARIOS<br>(5) | REINTEGROS<br>(6) | EJERCIDO<br>NETO<br>(7=5-6) | Transferencia a:<br>(8) | SALDO<br>POR EJERCER<br>(9=1+4-7-8) |
|----------------|------------------|-----------------------------|-------------------------------------------------------------------|---------------|--------------------------------|----------------------------------|-------------------|-----------------------------|-------------------------|-------------------------------------|
| ASIG. DIC - 96 | \$ 2,994,000.00  | \$ 60,665.41                | \$ 2,346.78                                                       | \$ 2,346.78   | \$ 60,665.41                   |                                  |                   |                             |                         | \$ 3,054,665.41                     |
| ENE - 97       | \$ 3,054,665.41  | \$ 42,774.68                | \$ 2,346.78                                                       | \$ 2,346.78   | \$ 40,427.90                   | \$ 3,300.00                      |                   | \$ 3,300.00                 |                         | \$ 3,091,793.31                     |
| FEB - 97       | \$ 3,091,793.31  | \$ 47,770.52                | \$ 2,374.84                                                       | \$ 2,374.84   | \$ 45,395.68                   | \$ 70,000.00                     |                   | \$ 70,000.00                |                         | \$ 3,067,188.99                     |
| MAR - 97       | \$ 3,067,188.99  | \$ 55,100.57                | \$ 2,503.18                                                       | \$ 2,503.18   | \$ 52,597.39                   | \$ 60,000.00                     |                   | \$ 60,000.00                |                         | \$ 3,059,786.38                     |
| ABR - 97       | \$ 3,059,786.38  | \$ 53,226.92                | \$ 6,546.79                                                       | \$ 6,546.79   | \$ 46,680.13                   |                                  |                   |                             |                         | \$ 3,106,466.51                     |
| MAY - 97       | \$ 3,106,466.51  | \$ 45,896.24                | \$ 1,522.79                                                       | \$ 1,522.79   | \$ 44,373.45                   | \$ 20,000.00                     |                   | \$ 20,000.00                |                         | \$ 3,130,839.96                     |
| JUN - 97       | \$ 3,130,839.96  | \$ 10,417.22                | \$ 404.79                                                         | \$ 404.79     | \$ 10,012.43                   |                                  |                   |                             |                         | \$ 3,140,852.39                     |
| JUL - 97       | \$ 3,140,852.39  | \$ 72,513.79                |                                                                   |               | \$ 72,513.79                   |                                  |                   |                             |                         | \$ 3,213,366.18                     |
| AGO - 97       | \$ 3,213,366.18  | \$ 118,902.02               | \$ 13,622.00                                                      | \$ 13,622.00  | \$ 105,280.02                  | \$ 531,128.89                    |                   | \$ 531,128.89               |                         | \$ 2,787,517.31                     |
| SEP - 97       | \$ 2,787,517.31  | \$ 87,861.89                | \$ 66,497.01                                                      | \$ 66,497.01  | \$ 21,364.88                   | \$ 2,809,924.25                  |                   | \$ 2,809,924.25             |                         | \$ 2,830,968.45                     |
| OCT - 97       | \$ 2,830,968.45  | \$ 23,171.20                | \$ 1,121.10                                                       | \$ 1,121.10   | \$ 22,050.10                   |                                  |                   |                             |                         | \$ 2,853,018.55                     |
| NOV - 97       | \$ 2,853,018.55  | \$ 132,754.18               | \$ 1,126.41                                                       | \$ 1,126.41   | \$ 131,627.77                  | \$ 99,632.50                     |                   | \$ 99,632.50                |                         | \$ 2,864,048.66                     |
| DIC - 97       | \$ 2,864,048.66  | \$ 63,994.79                | \$ 1,285.76                                                       | \$ 1,285.76   | \$ 62,709.03                   |                                  |                   |                             |                         | \$ 2,926,758.19                     |
| ASIG-97        | \$ 2,926,758.19  | \$ 81,829.06                | \$ 1,157.49                                                       | \$ 1,157.49   | \$ 80,671.57                   | \$ 65,070.50                     |                   | \$ 65,070.50                |                         | \$ 2,991,728.69                     |
| ENE - 98       | \$ 2,991,728.69  | \$ 5,608.53                 | \$ 1,284.21                                                       | \$ 1,284.21   | \$ 4,324.32                    |                                  |                   |                             |                         | \$ 3,000,053.01                     |
| FEB - 98       | \$ 3,000,053.01  | \$ 198,654.59               | \$ 1,258.51                                                       | \$ 1,258.51   | \$ 197,396.08                  | \$ 42,969.84                     |                   | \$ 42,969.84                |                         | \$ 3,042,013.17                     |
| MAR - 98       | \$ 3,042,013.17  | \$ 71,027.25                | \$ 1,318.03                                                       | \$ 1,318.03   | \$ 69,709.22                   | \$ 136,145.25                    |                   | \$ 136,145.25               |                         | \$ 3,178,158.42                     |
| ABR - 98       | \$ 3,178,158.42  | \$ 113,128.32               | \$ 1,255.82                                                       | \$ 1,255.82   | \$ 111,872.50                  | \$ 61,871.42                     |                   | \$ 61,871.42                |                         | \$ 3,240,030.92                     |
| MAY - 98       | \$ 3,240,030.92  | \$ 125,976.22               | \$ 1,286.51                                                       | \$ 1,286.51   | \$ 124,689.71                  | \$ 176,506.40                    |                   | \$ 176,506.40               |                         | \$ 3,416,537.32                     |
| JUN - 98       | \$ 3,416,537.32  | \$ 402,337.63               | \$ 2,475.97                                                       | \$ 2,475.97   | \$ 400,861.66                  |                                  |                   |                             |                         | \$ 3,817,399.98                     |
| JUL - 98       | \$ 3,817,399.98  | \$ 174,754.22               | \$ 172,278.25                                                     | \$ 172,278.25 | \$ 2,483.03                    | \$ 1,467,758.75                  |                   | \$ 1,467,758.75             |                         | \$ 5,285,158.73                     |
| AGO - 98       | \$ 5,285,158.73  | \$ 240,736.40               | \$ 240,736.40                                                     | \$ 240,736.40 | \$ -                           | \$ 480,014.08                    |                   | \$ 480,014.08               |                         | \$ 5,765,172.81                     |
| SEP - 98       | \$ 5,765,172.81  | \$ 247,168.94               | \$ 1,604.32                                                       | \$ 1,604.32   | \$ 245,564.62                  | \$ 125,010.85                    |                   | \$ 125,010.85               |                         | \$ 5,890,183.66                     |
| OCT - 98       | \$ 5,890,183.66  | \$ 264,202.77               | \$ 1,725.19                                                       | \$ 1,725.19   | \$ 262,477.58                  | \$ 814,046.90                    |                   | \$ 814,046.90               |                         | \$ 6,704,230.56                     |
| ASIG-98        | \$ 6,704,230.56  | \$ 170,627.69               | \$ 1,718.57                                                       | \$ 1,718.57   | \$ 168,909.12                  |                                  |                   |                             |                         | \$ 6,873,140.68                     |
| ENE - 99       | \$ 6,873,140.68  | \$ 92,639.70                | \$ 1,710.41                                                       | \$ 1,710.41   | \$ 90,929.29                   | \$ 121,330.61                    |                   | \$ 121,330.61               |                         | \$ 6,964,471.29                     |
| FEB - 99       | \$ 6,964,471.29  | \$ 89,902.16                | \$ 1,671.56                                                       | \$ 1,671.56   | \$ 88,230.60                   | \$ 310,825.63                    |                   | \$ 310,825.63               |                         | \$ 7,275,296.92                     |
| MAR - 99       | \$ 7,275,296.92  | \$ 72,329.95                | \$ 1,827.46                                                       | \$ 1,827.46   | \$ 70,502.49                   |                                  |                   |                             |                         | \$ 7,345,809.41                     |
| ABR - 99       | \$ 7,345,809.41  | \$ 82,474.76                | \$ 1,765.34                                                       | \$ 1,765.34   | \$ 80,709.42                   | \$ 756,462.64                    |                   | \$ 756,462.64               |                         | \$ 7,902,272.05                     |
| MAY - 99       | \$ 7,902,272.05  | \$ 658,348.62               | \$ 1,750.58                                                       | \$ 1,750.58   | \$ 656,598.04                  | \$ 112,576.00                    |                   | \$ 112,576.00               |                         | \$ 8,568,870.09                     |
| JUN - 99       | \$ 8,568,870.09  | \$ 150,299.09               | \$ 1,645.39                                                       | \$ 1,645.39   | \$ 148,653.70                  |                                  |                   |                             |                         | \$ 8,717,523.79                     |
| JUL - 99       | \$ 8,717,523.79  | \$ 152,795.95               | \$ 1,820.06                                                       | \$ 1,820.06   | \$ 150,975.89                  | \$ 171,202.50                    |                   | \$ 171,202.50               |                         | \$ 8,868,726.29                     |
| AGO - 99       | \$ 8,868,726.29  | \$ 167,414.57               | \$ 1,847.20                                                       | \$ 1,847.20   | \$ 165,567.37                  |                                  |                   |                             |                         | \$ 9,034,293.66                     |
| SEP - 99       | \$ 9,034,293.66  | \$ 206,678.89               | \$ 2,057.76                                                       | \$ 2,057.76   | \$ 204,621.13                  | \$ 78,966.32                     |                   | \$ 78,966.32                |                         | \$ 9,113,254.98                     |
| OCT - 99       | \$ 9,113,254.98  | \$ 29,942.94                | \$ 2,809.44                                                       | \$ 2,809.44   | \$ 27,133.50                   | \$ 414,203.99                    |                   | \$ 414,203.99               |                         | \$ 9,527,458.97                     |
| NOV - 99       | \$ 9,527,458.97  | \$ 221,323.04               | \$ 2,702.76                                                       | \$ 2,702.76   | \$ 218,620.28                  | \$ 3,035.25                      |                   | \$ 3,035.25                 |                         | \$ 9,746,484.22                     |
| DIC - 99       | \$ 9,746,484.22  | \$ 192,178.40               | \$ 2,790.36                                                       | \$ 2,790.36   | \$ 189,388.04                  | \$ 612,016.84                    |                   | \$ 612,016.84               |                         | \$ 10,358,501.06                    |
| ENE - 00       | \$ 10,358,501.06 | \$ 373,019.94               | \$ 2,753.11                                                       | \$ 2,753.11   | \$ 370,266.83                  | \$ 208,342.00                    |                   | \$ 208,342.00               |                         | \$ 10,558,843.06                    |
| FEB - 00       | \$ 10,558,843.06 | \$ 194,687.38               | \$ 2,553.43                                                       | \$ 2,553.43   | \$ 192,133.95                  | \$ 309,103.11                    |                   | \$ 309,103.11               |                         | \$ 10,857,946.17                    |
| MAR - 00       | \$ 10,857,946.17 | \$ 153,886.30               | \$ 2,732.08                                                       | \$ 2,732.08   | \$ 151,154.22                  |                                  |                   |                             |                         | \$ 11,009,090.39                    |
| ABR - 00       | \$ 11,009,090.39 | \$ 179,033.07               | \$ 2,640.92                                                       | \$ 2,640.92   | \$ 176,392.15                  | \$ 167,871.00                    |                   | \$ 167,871.00               |                         | \$ 11,186,961.39                    |
| MAY - 00       | \$ 11,186,961.39 | \$ 189,599.53               | \$ 2,737.60                                                       | \$ 2,737.60   | \$ 186,861.93                  |                                  |                   |                             |                         | \$ 11,373,823.32                    |
| JUN - 00       | \$ 11,373,823.32 | \$ 209,895.40               | \$ 2,668.80                                                       | \$ 2,668.80   | \$ 207,226.60                  | \$ 317,631.00                    |                   | \$ 317,631.00               |                         | \$ 11,691,454.32                    |
| JUL - 00       | \$ 11,691,454.32 | \$ 198,349.82               | \$ 2,746.47                                                       | \$ 2,746.47   | \$ 195,603.35                  | \$ 209,856.00                    |                   | \$ 209,856.00               |                         | \$ 11,887,304.37                    |
| AGO - 00       | \$ 11,887,304.37 | \$ 186,002.85               | \$ 4,680.93                                                       | \$ 4,680.93   | \$ 181,321.92                  | \$ 259,328.60                    |                   | \$ 259,328.60               |                         | \$ 12,136,632.97                    |
| SEP - 00       | \$ 12,136,632.97 | \$ 202,160.45               | \$ 6,617.24                                                       | \$ 6,617.24   | \$ 195,543.21                  | \$ 92,860.50                     |                   | \$ 92,860.50                |                         | \$ 12,331,493.48                    |
| OCT - 00       | \$ 12,331,493.48 | \$ 218,895.98               | \$ 6,853.19                                                       | \$ 6,853.19   | \$ 212,042.79                  | \$ 67,791.50                     |                   | \$ 67,791.50                |                         | \$ 12,499,284.98                    |
| NOV - 00       | \$ 12,499,284.98 | \$ 217,735.37               | \$ 6,678.32                                                       | \$ 6,678.32   | \$ 211,057.05                  | \$ 86,004.42                     |                   | \$ 86,004.42                |                         | \$ 12,610,290.40                    |
| DIC - 00       | \$ 12,610,290.40 | \$ 255,658.51               | \$ 6,967.33                                                       | \$ 6,967.33   | \$ 248,691.18                  | \$ 132,285.00                    |                   | \$ 132,285.00               |                         | \$ 12,858,981.58                    |
| ENE - 01       | \$ 12,858,981.58 |                             |                                                                   |               |                                |                                  |                   |                             |                         | \$ 12,858,981.58                    |





NUMERO DE CUENTA  
27339-1  
BVA BANCOMER  
PROMEP/PRODEP  
GLOBAL

UNIVERSIDAD DE QUINTANA ROO

Fecha de Actualización  
15 de enero de 2018

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGUN EL ESTADO DEL FIDEICOMISO No. 27339-1 DEL BANCO BANCOMER S.A. CON CORTE AL 31 DE DICIEMBRE 2017

| MES        | ASIGNADO<br>(1)  | RENDIMIENTO<br>BRUTO<br>(2) | COSTO DEL<br>FIDEICOMISO              |              | RENDIMIENTO<br>NETO<br>(4=2-3) | PAGO A<br>FIDEICOMISARIOS<br>(5) | REINTEGROS<br>(6) | EJERCIDO<br>NETO<br>(7=5-6) | Transferencia a:<br>(8) | SALDO<br>POR EJERCER<br>(9 = 1 + 4 - 7 - 8) |
|------------|------------------|-----------------------------|---------------------------------------|--------------|--------------------------------|----------------------------------|-------------------|-----------------------------|-------------------------|---------------------------------------------|
|            |                  |                             | HONORARIOS<br>E I.V.A. y OTROS<br>(3) |              |                                |                                  |                   |                             |                         |                                             |
| FEB - 01   | \$ 15,217,104.58 | \$ 220,290.28               | \$ 7,008.44                           | \$ 7,008.44  | \$ 213,281.84                  | \$ 102,516.50                    |                   | \$ 102,516.50               |                         | \$ 15,327,869.92                            |
| MAR - 01   | \$ 15,327,869.92 | \$ 208,957.38               | \$ 6,375.45                           | \$ 6,375.45  | \$ 202,581.93                  | \$ 131,496.03                    |                   | \$ 131,496.03               |                         | \$ 15,398,955.82                            |
| ABR - 01   | \$ 15,398,955.82 | \$ 212,796.98               | \$ 7,077.61                           | \$ 7,077.61  | \$ 205,719.37                  | \$ 138,625.30                    |                   | \$ 138,625.30               |                         | \$ 15,466,049.89                            |
| MAY - 01   | \$ 15,466,049.89 | \$ 183,321.03               | \$ 6,883.86                           | \$ 6,883.86  | \$ 176,437.17                  | \$ 135,898.00                    |                   | \$ 135,898.00               |                         | \$ 15,506,589.06                            |
| JUN - 01   | \$ 15,506,589.06 | \$ 117,896.03               | \$ 7,143.82                           | \$ 7,143.82  | \$ 110,752.21                  | \$ 471,570.96                    |                   | \$ 471,570.96               |                         | \$ 15,145,770.31                            |
| JUL - 01   | \$ 15,145,770.31 | \$ 116,842.25               | \$ 6,885.75                           | \$ 6,885.75  | \$ 109,956.50                  |                                  |                   |                             |                         | \$ 15,255,726.81                            |
| AGO - 01   | \$ 15,255,726.81 | \$ 93,895.07                | \$ 7,097.15                           | \$ 7,097.15  | \$ 86,797.92                   | \$ 104,774.00                    |                   | \$ 104,774.00               |                         | \$ 15,237,750.73                            |
| Asig. 01   | \$ 1,969,783.00  |                             |                                       |              |                                |                                  |                   |                             |                         |                                             |
| SEP - 01   | \$ 16,807,533.73 | \$ 109,829.86               | \$ 7,558.91                           | \$ 7,558.91  | \$ 102,270.95                  | \$ 253,808.00                    |                   | \$ 253,808.00               |                         | \$ 16,655,996.68                            |
| OCT - 01   | \$ 16,655,996.68 | \$ 143,725.05               | \$ 7,552.88                           | \$ 7,552.88  | \$ 136,172.17                  | \$ 118,692.16                    |                   | \$ 118,692.16               |                         | \$ 16,673,476.69                            |
| NOV - 01   | \$ 16,673,476.69 | \$ 150,323.64               | \$ 7,775.43                           | \$ 7,775.43  | \$ 142,548.21                  | \$ 205,500.00                    |                   | \$ 205,500.00               |                         | \$ 16,610,524.90                            |
| DIC - 01   | \$ 16,610,524.90 | \$ 117,576.91               | \$ 7,467.13                           | \$ 7,467.13  | \$ 110,109.78                  | \$ 167,188.67                    |                   | \$ 167,188.67               |                         | \$ 16,553,446.01                            |
| ENE - 02   | \$ 16,553,446.01 | \$ 92,016.37                | \$ 7,637.30                           | \$ 7,637.30  | \$ 84,379.07                   | \$ 229,658.90                    |                   | \$ 229,658.90               |                         | \$ 16,408,166.18                            |
| FEB - 02   | \$ 16,408,166.18 | \$ 99,031.21                | \$ 7,575.34                           | \$ 7,575.34  | \$ 91,455.87                   | \$ 314,037.36                    |                   | \$ 314,037.36               |                         | \$ 16,185,584.69                            |
| Asig. 02   | \$ 5,000,452.00  |                             |                                       |              |                                |                                  |                   |                             |                         |                                             |
| MAR - 02   | \$ 21,186,036.69 | \$ 120,319.97               | \$ 6,916.47                           | \$ 6,916.47  | \$ 113,403.50                  | \$ 366,290.40                    |                   | \$ 366,290.40               |                         | \$ 20,933,149.79                            |
| ABR - 02   | \$ 20,933,149.79 | \$ 98,106.01                | \$ -                                  | \$ -         | \$ 98,106.01                   | \$ 463,555.29                    |                   | \$ 463,555.29               |                         | \$ 20,567,700.51                            |
| MAY - 02   | \$ 20,567,700.51 | \$ 103,260.38               | \$ -                                  | \$ -         | \$ 103,260.38                  | \$ 509,810.97                    |                   | \$ 509,810.97               |                         | \$ 20,161,149.92                            |
| JUN - 02   | \$ 20,161,149.92 | \$ 104,089.27               | \$ 9,444.68                           | \$ 9,444.68  | \$ 94,644.59                   |                                  |                   |                             |                         | \$ 20,255,794.51                            |
| JUL - 02   | \$ 20,255,794.51 | \$ 145,461.97               | \$ 9,113.39                           | \$ 9,113.39  | \$ 136,348.58                  | \$ 506,612.82                    |                   | \$ 506,612.82               |                         | \$ 19,885,530.27                            |
| AGO - 2002 | \$ 19,885,530.27 | \$ 109,085.24               | \$ 9,335.24                           | \$ 9,335.24  | \$ 99,750.00                   | \$ 281,023.33                    |                   | \$ 281,023.33               |                         | \$ 19,704,256.94                            |
| SEP - 02   | \$ 19,704,256.94 | \$ 114,391.25               | \$ 9,206.12                           | \$ 9,206.12  | \$ 105,185.13                  | \$ 521,739.87                    |                   | \$ 521,739.87               |                         | \$ 19,287,702.20                            |
| OCT - 02   | \$ 19,287,702.20 | \$ 108,601.98               | \$ 8,723.51                           | \$ 8,723.51  | \$ 99,878.47                   | \$ 316,223.57                    |                   | \$ 316,223.57               |                         | \$ 19,071,357.10                            |
| NOV - 02   | \$ 19,071,357.10 | \$ 124,388.78               | \$ 17,665.03                          | \$ 17,665.03 | \$ 106,723.75                  | \$ 393,796.27                    |                   | \$ 393,796.27               |                         | \$ 18,784,284.58                            |
| DIC - 02   | \$ 18,784,284.58 | \$ 111,465.83               | \$ 8,474.59                           | \$ 8,474.59  | \$ 102,991.24                  | \$ 105,076.58                    |                   | \$ 105,076.58               |                         | \$ 18,782,199.24                            |
| ENE - 2003 | \$ 18,782,199.24 | \$ 101,959.11               | \$ 8,713.13                           | \$ 8,713.13  | \$ 93,245.98                   | \$ 342,781.90                    |                   | \$ 342,781.90               |                         | \$ 18,532,663.32                            |
| FEB - 2003 | \$ 18,532,663.32 | \$ 127,458.91               | \$ 13,514.04                          | \$ 13,514.04 | \$ 113,944.87                  | \$ 189,994.02                    |                   | \$ 189,994.02               |                         | \$ 18,456,614.17                            |
| MAR - 2003 | \$ 18,456,614.17 | \$ 141,217.34               | \$ 7,767.69                           | \$ 7,767.69  | \$ 133,449.65                  | \$ 156,135.59                    | \$ 137,867.46     | \$ 156,135.59               |                         | \$ 18,571,795.69                            |
| ABR - 2003 | \$ 18,571,795.69 | \$ 111,570.93               | \$ 18,486.57                          | \$ 18,486.57 | \$ 93,084.36                   | \$ 325,894.36                    |                   | \$ 325,894.36               |                         | \$ 18,338,985.69                            |
| MAY - 2003 | \$ 18,338,985.69 | \$ 153,832.45               | \$ 12,950.51                          | \$ 12,950.51 | \$ 140,881.94                  | \$ 256,885.10                    |                   | \$ 256,885.10               |                         | \$ 18,222,982.53                            |
| JUN - 2003 | \$ 18,222,982.53 | \$ 76,328.13                | \$ 14,995.19                          | \$ 14,995.19 | \$ 61,332.94                   | \$ 123,956.42                    |                   | \$ 123,956.42               |                         | \$ 18,160,359.05                            |
| JUL - 2003 | \$ 18,160,359.05 | \$ 79,898.85                | \$ 18,305.33                          | \$ 18,305.33 | \$ 61,593.52                   | \$ 268,364.30                    |                   | \$ 268,364.30               |                         | \$ 17,953,588.27                            |
| AGO - 2003 | \$ 17,953,588.27 | \$ 56,341.23                | \$ 16,462.08                          | \$ 16,462.08 | \$ 39,879.15                   | \$ 71,302.06                     |                   | \$ 71,302.06                |                         | \$ 17,922,165.36                            |
| SEP - 2003 | \$ 17,922,165.36 | \$ 75,613.83                | \$ 15,462.82                          | \$ 15,462.82 | \$ 60,151.01                   | \$ 810,232.16                    |                   | \$ 810,232.16               |                         | \$ 17,172,084.21                            |
| OCT - 2003 | \$ 17,172,084.21 | \$ 72,680.70                | \$ 13,544.35                          | \$ 13,544.35 | \$ 59,136.35                   | \$ 129,766.40                    |                   | \$ 129,766.40               |                         | \$ 17,101,454.16                            |
| NOV - 2003 | \$ 17,101,454.16 | \$ 46,184.74                | \$ 17,286.20                          | \$ 17,286.20 | \$ 28,898.54                   | \$ 313,420.76                    |                   | \$ 313,420.76               |                         | \$ 16,816,931.94                            |
| DIC - 2003 | \$ 16,816,931.94 | \$ 92,340.66                | \$ 14,960.81                          | \$ 14,960.81 | \$ 77,379.85                   | \$ 90,566.45                     |                   | \$ 90,566.45                |                         | \$ 16,803,745.34                            |
| ENE - 2004 | \$ 16,803,745.34 | \$ 81,596.00                | \$ 13,000.89                          | \$ 13,000.89 | \$ 68,595.11                   | \$ 120,929.10                    |                   | \$ 120,929.10               |                         | \$ 16,751,411.35                            |
| FEB - 2004 | \$ 16,751,411.35 | \$ 57,128.23                | \$ 16,316.80                          | \$ 16,316.80 | \$ 40,811.43                   | \$ 335,747.87                    |                   | \$ 335,747.87               |                         | \$ 16,456,474.91                            |
| MAR - 04   | \$ 16,456,474.91 | \$ 87,685.46                | \$ 12,308.33                          | \$ 12,308.33 | \$ 75,377.13                   | \$ 578,514.45                    |                   | \$ 578,514.45               |                         | \$ 15,953,337.59                            |
| ABR - 04   | \$ 15,953,337.59 | \$ 59,819.80                | \$ 16,487.36                          | \$ 16,487.36 | \$ 43,332.44                   | \$ 508,043.93                    |                   | \$ 508,043.93               |                         | \$ 15,488,626.10                            |
| MAY - 04   | \$ 15,488,626.10 | \$ 67,705.17                | \$ 10,188.06                          | \$ 10,188.06 | \$ 57,517.11                   | \$ 294,740.63                    |                   | \$ 294,740.63               |                         | \$ 15,251,402.58                            |
| JUN - 04   | \$ 15,251,402.58 | \$ 66,205.28                | \$ 10,617.86                          | \$ 10,617.86 | \$ 55,587.42                   | \$ 417,655.58                    |                   | \$ 417,655.58               |                         | \$ 14,889,334.42                            |
| JUL - 04   | \$ 14,889,334.42 | \$ 71,654.11                | \$ 11,868.00                          | \$ 11,868.00 | \$ 59,786.11                   | \$ 227,474.68                    |                   | \$ 227,474.68               |                         | \$ 14,721,645.85                            |
| AGO - 04   | \$ 14,721,645.85 | \$ 74,023.55                | \$ 9,589.30                           | \$ 9,589.30  | \$ 64,434.25                   | \$ 819,417.52                    |                   | \$ 819,417.52               |                         | \$ 13,966,662.58                            |
| SEP - 04   | \$ 13,966,662.58 | \$ 68,858.33                | \$ 9,412.53                           | \$ 9,412.53  | \$ 60,445.80                   | \$ 447,561.98                    |                   | \$ 447,561.98               |                         | \$ 13,519,546.40                            |
| OCT - 04   | \$ 13,519,546.40 | \$ 73,832.66                | \$ 12,375.12                          | \$ 12,375.12 | \$ 61,457.54                   | \$ 489,267.97                    |                   | \$ 489,267.97               |                         | \$ 13,151,735.97                            |
| NOV - 04   | \$ 13,151,735.97 | \$ 70,766.72                | \$ 8,912.38                           | \$ 8,912.38  | \$ 79,679.37                   | \$ 425,230.34                    |                   | \$ 425,230.34               |                         | \$ 12,788,359.97                            |
| DIC - 04   | \$ 12,788,359.97 | \$ 87,761.33                | \$ 8,261.66                           | \$ 8,261.66  | \$ 79,499.67                   | \$ 191,125.87                    |                   | \$ 191,125.87               |                         | \$ 12,676,733.77                            |
| ENE - 05   | \$ 12,676,733.77 | \$ 76,356.03                | \$ 8,112.64                           | \$ 8,112.64  | \$ 68,243.39                   | \$ 868,554.41                    |                   | \$ 868,554.41               |                         | \$ 11,876,422.75                            |
| FEB - 05   | \$ 11,876,422.75 | \$ 64,119.06                | \$ 7,509.68                           | \$ 7,509.68  | \$ 56,609.38                   | \$ 434,582.93                    |                   | \$ 434,582.93               |                         | \$ 11,498,449.20                            |
| MAR - 05   | \$ 11,498,449.20 | \$ 72,315.76                | \$ 7,257.01                           | \$ 7,257.01  | \$ 65,058.75                   | \$ 787,366.19                    |                   | \$ 787,366.19               |                         | \$ 10,776,141.76                            |
| ABR - 05   | \$ 10,776,141.76 | \$ 69,242.65                | \$ 6,603.91                           | \$ 6,603.91  | \$ 61,608.74                   | \$ 55,000.00                     |                   | \$ 55,000.00                |                         | \$ 10,782,750.50                            |
| MAY - 05   | \$ 10,782,750.50 | \$ 80,061.50                | \$ 5,589.17                           | \$ 5,589.17  | \$ 74,472.33                   | \$ 491,126.30                    |                   | \$ 491,126.30               |                         | \$ 10,366,096.53                            |
| JUN - 05   | \$ 10,366,096.53 | \$ 71,167.23                | \$ 6,999.66                           | \$ 6,999.66  | \$ 64,167.57                   | \$ 1,047,426.52                  |                   | \$ 1,047,426.52             |                         | \$ 9,382,837.58                             |





NUMERO DE CUENTA 27339-1  
BBVA BANCOMER  
PROMEP/PRODEP  
GLOBAL

UNIVERSIDAD DE QUINTANA ROO

Fecha de Actualización  
15 de enero de 2018

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGUN EL ESTADO DEL FIDEICOMISO No. 27339-1 DEL BANCO BANCOMER S.A. CON CORTE AL: 31 DE DICIEMBRE 2017

| MES         | ASIGNADO<br>(1)  | RENDIMIENTO<br>BRUTO<br>(2) | COSTO DEL<br>FIDEICOMISO                             |      | RENDIMIENTO<br>NETO<br>(4=2-3) | PAGO A<br>FIDEICOMISARIOS<br>(5) | REINTEGROS<br>(6) | EJERCIDO<br>NETO<br>(7=5-6) | Transferencia a:<br>(8) | SALDO<br>POR EJERCER<br>(9=1+4-7-8) |
|-------------|------------------|-----------------------------|------------------------------------------------------|------|--------------------------------|----------------------------------|-------------------|-----------------------------|-------------------------|-------------------------------------|
|             |                  |                             | FIDEICOMISO<br>HONORARIOS<br>E L.V.A. Y OTROS<br>(3) |      |                                |                                  |                   |                             |                         |                                     |
| JUL - 05    | \$ 9,382,837.58  | \$ 67,268.38                | \$ 4,766.63                                          | \$ - | \$ 62,501.75                   | \$ 453,053.80                    |                   | \$ 453,053.80               |                         | \$ 8,992,285.53                     |
| AGO - 05    | \$ 8,992,285.53  | \$ 69,328.01                | \$ 4,720.04                                          | \$ - | \$ 64,607.97                   | \$ 372,069.08                    |                   | \$ 372,069.08               |                         | \$ 8,664,824.42                     |
| SEP - 05    | \$ 8,664,824.42  | \$ 62,616.60                | \$ 8,374.59                                          | \$ - | \$ 54,242.01                   | \$ 545,016.40                    |                   | \$ 545,016.40               |                         | \$ 8,194,050.03                     |
| OCT - 2005  | \$ 8,194,050.03  | \$ 58,499.81                | \$ 4,287.17                                          | \$ - | \$ 54,212.64                   | \$ 485,657.04                    |                   | \$ 485,657.04               |                         | \$ 7,762,605.63                     |
| NOV - 2005  | \$ 7,762,605.63  | \$ 51,434.81                | \$ 4,075.77                                          | \$ - | \$ 47,359.04                   | \$ 730,841.64                    |                   | \$ 730,841.64               |                         | \$ 7,079,123.03                     |
| DIC - 2005  | \$ 7,079,123.03  | \$ 47,106.85                | \$ 6,136.54                                          | \$ - | \$ 40,970.31                   | \$ 731,929.14                    |                   | \$ 731,929.14               |                         | \$ 6,388,164.20                     |
| ENE - 06    | \$ 6,388,164.20  | \$ 43,239.82                | \$ 3,520.00                                          | \$ - | \$ 39,719.82                   | \$ -                             |                   | \$ -                        |                         | \$ 6,427,884.02                     |
| FEB - 06    | \$ 6,427,884.02  | \$ 8,738.12                 | \$ 2,919.36                                          | \$ - | \$ 5,818.76                    | \$ 577,574.45                    |                   | \$ 577,574.45               |                         | \$ 5,856,128.33                     |
| MAR - 06    | \$ 5,856,128.33  | \$ 58,112.65                | \$ 6,111.24                                          | \$ - | \$ 52,001.41                   | \$ 357,370.86                    |                   | \$ 357,370.86               |                         | \$ 5,550,758.88                     |
| ABR - 06    | \$ 5,550,758.88  | \$ 29,721.25                | \$ 2,455.74                                          | \$ - | \$ 27,265.51                   | \$ 860,359.47                    |                   | \$ 860,359.47               |                         | \$ 4,717,664.92                     |
| MAY - 06    | \$ 4,717,664.92  | \$ 27,051.33                | \$ 2,148.11                                          | \$ - | \$ 24,903.22                   | \$ 480,637.52                    |                   | \$ 480,637.52               |                         | \$ 4,261,930.62                     |
| JUN - 06    | \$ 4,261,930.62  | \$ 22,427.35                | \$ 4,389.74                                          | \$ - | \$ 18,037.61                   | \$ 348,547.07                    |                   | \$ 348,547.07               |                         | \$ 3,931,421.16                     |
| JUL - 06    | \$ 3,931,421.16  | \$ 20,641.69                | \$ 1,645.97                                          | \$ - | \$ 18,995.72                   | \$ 1,120,364.05                  |                   | \$ 1,120,364.05             |                         | \$ 2,830,062.83                     |
| AGO - 06    | \$ 2,830,062.83  | \$ 17,539.88                | \$ 5,033.79                                          | \$ - | \$ 12,506.09                   | \$ 795,876.88                    |                   | \$ 795,876.88               |                         | \$ 2,046,682.04                     |
| SEP - 06    | \$ 2,046,682.04  | \$ 16,601.74                | \$ 1,529.35                                          | \$ - | \$ 15,072.39                   | \$ 395,153.80                    |                   | \$ 395,153.80               |                         | \$ 1,666,600.63                     |
| Asig-06 A/C | \$ 1,329,287.00  |                             |                                                      |      |                                |                                  |                   |                             |                         |                                     |
| SEP - 06    | \$ 2,995,887.63  |                             |                                                      |      |                                |                                  |                   |                             |                         | \$ 2,995,887.63                     |
| OCT - 06    | \$ 2,995,887.63  | \$ 20,524.12                | \$ 263.82                                            | \$ - | \$ 20,260.30                   | \$ 410,411.78                    |                   | \$ 410,411.78               |                         | \$ 2,605,736.15                     |
| Asig-06     | \$ 2,237,866.00  |                             |                                                      |      |                                |                                  |                   |                             |                         |                                     |
| OCT - 06    | \$ 4,843,602.15  |                             |                                                      |      |                                |                                  |                   |                             |                         |                                     |
| NOV - 06    | \$ 4,843,602.15  | \$ 12,065.44                | \$ 2,467.47                                          | \$ - | \$ 9,597.97                    | \$ 902,646.04                    |                   | \$ 902,646.04               |                         | \$ 4,843,602.15                     |
| DIC - 06    | \$ 3,950,554.08  | \$ 10,540.34                | \$ 4,327.95                                          | \$ - | \$ 6,212.39                    | \$ -                             |                   | \$ -                        |                         | \$ 3,950,554.08                     |
| ENE - 07    | \$ 3,956,766.47  | \$ 12,305.24                | \$ 509.72                                            | \$ - | \$ 11,795.52                   | \$ 342,949.91                    |                   | \$ 342,949.91               |                         | \$ 3,625,612.08                     |
| FEB - 07    | \$ 3,625,612.08  | \$ 18,484.97                | \$ 4,308.10                                          | \$ - | \$ 14,176.87                   | \$ 280,729.36                    |                   | \$ 280,729.36               |                         | \$ 3,359,058.59                     |
| MAR - 07    | \$ 3,359,058.59  | \$ 19,057.54                | \$ 2,806.22                                          | \$ - | \$ 16,251.32                   | \$ 307,042.36                    |                   | \$ 307,042.36               |                         | \$ 3,088,267.55                     |
| ABR - 07    | \$ 3,088,267.55  | \$ 16,338.54                | \$ 2,560.26                                          | \$ - | \$ 13,778.28                   | \$ 240,006.38                    |                   | \$ 240,006.38               |                         | \$ 2,842,039.45                     |
| MAY - 07    | \$ 2,842,039.45  | \$ 20,644.61                | \$ 3,418.47                                          | \$ - | \$ 17,226.14                   | \$ 236,090.59                    |                   | \$ 236,090.59               |                         | \$ 2,623,175.00                     |
| JUN - 07    | \$ 2,623,175.00  | \$ 15,397.14                | \$ 2,258.42                                          | \$ - | \$ 13,138.72                   | \$ 497,634.22                    |                   | \$ 497,634.22               |                         | \$ 2,138,679.50                     |
| JUL - 07    | \$ 2,138,679.50  | \$ 12,606.31                | \$ 1,534.73                                          | \$ - | \$ 11,071.58                   | \$ 228,792.36                    |                   | \$ 228,792.36               |                         | \$ 1,920,958.72                     |
| AGO - 07    | \$ 1,920,958.72  | \$ 12,720.10                | \$ 1,939.10                                          | \$ - | \$ 10,781.00                   | \$ 205,467.23                    |                   | \$ 205,467.23               |                         | \$ 1,931,739.72                     |
| SEP - 07    | \$ 1,931,739.72  | \$ 13,817.54                | \$ 2,947.46                                          | \$ - | \$ 10,870.08                   | \$ -                             |                   | \$ -                        |                         | \$ 1,737,142.57                     |
| Asig-07 A/C | \$ 914,866.00    |                             |                                                      |      |                                |                                  |                   |                             |                         |                                     |
| SEP - 07    | \$ 2,652,008.57  |                             |                                                      |      |                                |                                  |                   |                             |                         | \$ 2,652,008.57                     |
| OCT - 07    | \$ 2,652,008.57  | \$ 21,094.63                | \$ 2,540.91                                          | \$ - | \$ 18,553.72                   | \$ 285,287.77                    |                   | \$ 285,287.77               |                         | \$ 2,385,274.52                     |
| Asig-07 A/C | \$ 5,764,228.00  |                             |                                                      |      |                                |                                  |                   |                             |                         |                                     |
| OCT - 07    | \$ 8,149,502.52  |                             |                                                      |      |                                |                                  |                   |                             |                         |                                     |
| NOV - 07    | \$ 8,149,502.52  | \$ 44,494.09                | \$ 4,802.73                                          | \$ - | \$ 39,691.36                   | \$ 938,563.10                    |                   | \$ 938,563.10               |                         | \$ 8,149,502.52                     |
| DIC - 07    | \$ 7,250,630.78  | \$ 63,092.48                | \$ 6,739.07                                          | \$ - | \$ 56,353.41                   | \$ 637,488.75                    |                   | \$ 637,488.75               |                         | \$ 7,250,630.78                     |
| Asig-07 A/C | \$ 3,667,648.00  |                             |                                                      |      |                                |                                  |                   |                             |                         |                                     |
| DIC - 07    | \$ 10,337,143.44 |                             |                                                      |      |                                |                                  |                   |                             |                         |                                     |
| ENE - 08    | \$ 10,337,143.44 | \$ 61,549.13                | \$ 8,387.30                                          | \$ - | \$ 53,161.83                   | \$ 847,092.55                    |                   | \$ 847,092.55               |                         | \$ 10,337,143.44                    |
| FEB - 08    | \$ 9,543,212.72  | \$ 52,305.48                | \$ 8,464.77                                          | \$ - | \$ 43,840.71                   | \$ 392,138.84                    |                   | \$ 392,138.84               |                         | \$ 9,543,212.72                     |
| MAR - 08    | \$ 9,194,914.59  | \$ 53,897.45                | \$ 6,953.90                                          | \$ - | \$ 46,943.55                   | \$ 392,848.95                    |                   | \$ 392,848.95               |                         | \$ 8,849,009.19                     |
| ABR - 08    | \$ 8,849,009.19  | \$ 49,742.28                | \$ 6,857.28                                          | \$ - | \$ 42,885.00                   | \$ 782,372.00                    |                   | \$ 782,372.00               |                         | \$ 8,109,522.19                     |
| MAY - 08    | \$ 8,109,522.19  | \$ 49,971.38                | \$ 7,855.80                                          | \$ - | \$ 42,115.58                   | \$ 25,300.00                     |                   | \$ 25,300.00                |                         | \$ 8,126,337.77                     |
| JUN - 08    | \$ 8,126,337.77  | \$ 45,234.09                | \$ 7,695.46                                          | \$ - | \$ 37,538.63                   | \$ 398,606.46                    |                   | \$ 398,606.46               |                         | \$ 7,765,269.94                     |
| JUL - 08    | \$ 7,765,269.94  | \$ 48,564.21                | \$ 10,650.64                                         | \$ - | \$ 37,913.57                   | \$ 889,986.99                    |                   | \$ 889,986.99               |                         | \$ 6,913,196.52                     |
| AGO - 08    | \$ 6,913,196.52  | \$ 39,619.04                | \$ 9,086.27                                          | \$ - | \$ 30,531.63                   | \$ 1,535,325.60                  |                   | \$ 1,535,325.60             |                         | \$ 6,952,350.74                     |
| SEP - 08    | \$ 6,952,350.74  | \$ 51,849.80                | \$ 7,598.43                                          | \$ - | \$ 44,251.37                   | \$ 676,715.29                    |                   | \$ 676,715.29               |                         | \$ 5,447,556.77                     |
| OCT - 08    | \$ 5,447,556.77  |                             |                                                      |      |                                |                                  |                   |                             |                         | \$ 4,844,944.43                     |
| Asig-08 A/C | \$ 5,990,968.00  |                             |                                                      |      |                                |                                  |                   |                             |                         |                                     |
| OCT - 08    | \$ 10,835,912.43 |                             |                                                      |      |                                |                                  |                   |                             |                         |                                     |
| NOV - 08    | \$ 10,835,912.43 | \$ 78,347.41                | \$ 10,908.56                                         | \$ - | \$ 67,438.85                   | \$ 413,670.43                    |                   | \$ 413,670.43               |                         | \$ 10,835,912.43                    |
| ASIG-08 A/C | \$ 454,189.00    |                             |                                                      |      |                                |                                  |                   |                             |                         | \$ 10,489,680.85                    |





RENDIMIENTOS Y RECURSOS EJERCIDOS SEGUN EL ESTADO DEL FIDEICOMISO No. 27339-1 DEL BANCO BANCOMER S.A. CON CORTE AL 31 DE DICIEMBRE 2017

| MES      | ASIGNADO<br>(1)  | RENDIMIENTO<br>BRUTO<br>(2) | COSTO DEL<br>FIDEICOMISO                             |              | RENDIMIENTO<br>NETO<br>(4=2-3) | PAGO A<br>FIDEICOMISARIOS<br>(5) | REINTEGROS<br>(6) | EJERCIDO<br>NETO<br>(7=5-6) | Transferencia a:<br>(8) | SALDO<br>POR EJERCER<br>(9=1+4-7-8) |
|----------|------------------|-----------------------------|------------------------------------------------------|--------------|--------------------------------|----------------------------------|-------------------|-----------------------------|-------------------------|-------------------------------------|
|          |                  |                             | FIDEICOMISO<br>HONORARIOS<br>E I.V.A. Y OTROS<br>(3) |              |                                |                                  |                   |                             |                         |                                     |
| NOV-08   | \$ 10,943,869.85 | \$ 82,985.36                | \$ 9,871.42                                          | \$ 73,113.94 | \$ 1,165,939.14                | \$ 1,165,939.14                  |                   | \$ 1,165,939.14             |                         | \$ 10,943,869.85                    |
| DIC - 08 | \$ 10,943,869.85 | \$ 76,835.86                | \$ 10,914.51                                         | \$ 65,921.35 | \$ 486,500.78                  | \$ 486,500.78                    |                   | \$ 486,500.78               |                         | \$ 9,851,044.65                     |
| ENE - 09 | \$ 9,851,044.65  | \$ 45,115.58                | \$ 9,875.25                                          | \$ 35,240.33 | \$ 754,383.75                  | \$ 754,383.75                    |                   | \$ 754,383.75               |                         | \$ 9,430,465.22                     |
| FEB - 09 | \$ 8,711,311.80  | \$ 65,363.81                | \$ 9,007.94                                          | \$ 56,355.87 | \$ 442,625.68                  | \$ 442,625.68                    |                   | \$ 442,625.68               |                         | \$ 8,711,311.80                     |
| MAR - 09 | \$ 8,325,041.99  | \$ 49,076.94                | \$ 8,299.01                                          | \$ 40,777.93 | \$ 463,387.11                  | \$ 463,387.11                    |                   | \$ 463,387.11               |                         | \$ 8,325,041.99                     |
| ABR - 09 | \$ 7,902,432.81  | \$ 46,800.39                | \$ 14,356.57                                         | \$ 32,443.82 | \$ 1,472,258.63                | \$ 1,472,258.63                  |                   | \$ 1,472,258.63             |                         | \$ 7,902,432.81                     |
| MAY - 09 | \$ 6,402,618.00  | \$ 24,735.08                | \$ 9,115.42                                          | \$ 15,619.66 | \$ 1,502,323.85                | \$ 1,502,323.85                  |                   | \$ 1,502,323.85             |                         | \$ 6,402,618.00                     |
| JUN - 09 | \$ 4,975,913.81  | \$ 19,798.25                | \$ 6,031.09                                          | \$ 13,767.16 | \$ 886,103.38                  | \$ 886,103.38                    |                   | \$ 886,103.38               |                         | \$ 4,975,913.81                     |
| JUL - 09 | \$ 3,214,658.00  |                             |                                                      |              |                                |                                  |                   |                             |                         | \$ 4,103,577.59                     |
| AGO - 09 | \$ 7,318,235.59  | \$ 31,194.17                | \$ 9,295.91                                          | \$ 21,898.26 | \$ 3,388,544.09                | \$ 3,388,544.09                  |                   | \$ 3,388,544.09             |                         | \$ 7,318,235.59                     |
| SEP - 09 | \$ 7,340,133.85  | \$ 26,445.42                | \$ 7,570.33                                          | \$ 18,875.09 |                                |                                  |                   |                             |                         | \$ 7,340,133.85                     |
| OCT - 09 | \$ 1,622,805.00  |                             |                                                      |              |                                |                                  |                   |                             |                         | \$ 3,970,464.85                     |
| NOV - 09 | \$ 5,593,269.85  | \$ 15,540.46                | \$ 2,141.48                                          | \$ 13,398.98 | \$ 695,258.21                  | \$ 695,258.21                    |                   | \$ 695,258.21               |                         | \$ 5,593,269.85                     |
| DIC - 09 | \$ 4,911,410.62  | \$ 24,955.31                | \$ 8,214.83                                          | \$ 16,740.48 | \$ 1,277,352.49                | \$ 1,277,352.49                  |                   | \$ 1,277,352.49             |                         | \$ 4,911,410.62                     |
| ENE - 10 | \$ 2,905,243.00  |                             |                                                      |              |                                |                                  |                   |                             |                         | \$ 3,650,798.61                     |
| FEB - 10 | \$ 6,556,041.61  | \$ 20,933.72                | \$ 9,230.61                                          | \$ 11,703.11 | \$ 1,028,387.97                | \$ 1,028,387.97                  |                   | \$ 1,028,387.97             |                         | \$ 6,556,041.61                     |
| MAR - 10 | \$ 5,539,356.75  | \$ 22,257.88                | \$ 4,747.95                                          | \$ 17,509.93 | \$ 5,000.00                    | \$ 5,000.00                      |                   | \$ 5,000.00                 |                         | \$ 5,539,356.75                     |
| ABR - 10 | \$ 5,551,866.68  | \$ 21,321.19                | \$ 7,111.32                                          | \$ 14,209.87 | \$ 17,636.00                   | \$ 17,636.00                     |                   | \$ 17,636.00                |                         | \$ 5,551,866.68                     |
| MAY - 10 | \$ 5,554,840.55  | \$ 22,770.00                | \$ 6,665.04                                          | \$ 16,104.96 | \$ 811,952.79                  | \$ 811,952.79                    |                   | \$ 811,952.79               |                         | \$ 5,554,840.55                     |
| JUN - 10 | \$ 4,758,992.72  | \$ 17,234.87                | \$ 4,398.56                                          | \$ 12,836.31 | \$ 898,454.65                  | \$ 898,454.65                    |                   | \$ 898,454.65               |                         | \$ 4,758,992.72                     |
| JUL - 10 | \$ 3,873,374.38  | \$ 14,753.47                | \$ 3,018.33                                          | \$ 11,735.14 | \$ 26,100.09                   | \$ 26,100.09                     |                   | \$ 26,100.09                |                         | \$ 3,873,374.38                     |
| AGO - 10 | \$ 3,859,009.43  | \$ 13,136.86                | \$ 3,651.37                                          | \$ 9,485.49  | \$ 711,845.26                  | \$ 711,845.26                    |                   | \$ 711,845.26               |                         | \$ 3,859,009.43                     |
| SEP - 10 | \$ 3,156,649.66  | \$ 11,979.02                | \$ 1,480.67                                          | \$ 10,498.35 | \$ 315,967.82                  | \$ 315,967.82                    |                   | \$ 315,967.82               |                         | \$ 3,156,649.66                     |
| OCT - 10 | \$ 206,464.00    |                             |                                                      |              |                                |                                  |                   |                             |                         | \$ 2,851,180.19                     |
| NOV - 10 | \$ 3,057,644.19  |                             |                                                      |              |                                |                                  |                   |                             |                         | \$ 3,057,644.19                     |
| DIC - 10 | \$ 3,057,644.19  | \$ 11,295.55                | \$ 4,126.55                                          | \$ 7,169.00  | \$ 283,609.08                  | \$ 283,609.08                    |                   | \$ 283,609.08               |                         | \$ 3,057,644.19                     |
| ENE - 11 | \$ 2,781,204.11  | \$ 9,214.66                 | \$ 1,815.60                                          | \$ 7,399.06  | \$ 364,102.15                  | \$ 364,102.15                    |                   | \$ 364,102.15               |                         | \$ 2,781,204.11                     |
| FEB - 11 | \$ 2,424,501.02  | \$ 14,673.83                | \$ 2,417.34                                          | \$ 12,256.49 | \$ 1,009,505.94                | \$ 1,009,505.94                  |                   | \$ 1,009,505.94             |                         | \$ 2,424,501.02                     |
| MAR - 11 | \$ 3,903,211.00  |                             |                                                      |              |                                |                                  |                   |                             |                         | \$ 1,427,251.57                     |
| ABR - 11 | \$ 5,330,462.57  | \$ 18,906.31                | \$ 4,709.23                                          | \$ 14,197.08 | \$ 528,306.40                  | \$ 528,306.40                    |                   | \$ 528,306.40               |                         | \$ 5,330,462.57                     |
| MAY - 11 | \$ 4,816,353.25  | \$ 17,718.57                | \$ 3,848.83                                          | \$ 13,869.74 | \$ 367,312.94                  | \$ 367,312.94                    |                   | \$ 367,312.94               |                         | \$ 4,816,353.25                     |
| JUN - 11 | \$ 4,462,910.05  | \$ 17,337.73                | \$ 2,769.18                                          | \$ 14,568.55 | \$ 90,000.00                   | \$ 90,000.00                     |                   | \$ 90,000.00                |                         | \$ 4,462,910.05                     |
| JUL - 11 | \$ 4,387,478.60  | \$ 13,903.13                | \$ 3,468.50                                          | \$ 10,434.63 | \$ 570,030.34                  | \$ 570,030.34                    |                   | \$ 570,030.34               |                         | \$ 4,387,478.60                     |
| AGO - 11 | \$ 3,827,882.89  | \$ 13,729.81                | \$ 3,866.03                                          | \$ 9,863.78  | \$ 592,625.95                  | \$ 592,625.95                    | \$ 1,809,843.26   | \$ (1,217,217.31)           |                         | \$ 3,827,882.89                     |
| SEP - 11 | \$ 5,054,963.98  | \$ 16,902.75                | \$ 3,972.33                                          | \$ 12,930.42 | \$ 243,170.27                  | \$ 243,170.27                    |                   | \$ 243,170.27               |                         | \$ 5,054,963.98                     |
| OCT - 11 | \$ 5,013,595.00  |                             |                                                      |              |                                |                                  |                   |                             |                         | \$ 4,824,724.13                     |
| NOV - 11 | \$ 9,838,319.13  | \$ 26,247.26                | \$ 2,878.75                                          | \$ 23,368.51 | \$ 928,203.77                  | \$ 928,203.77                    |                   | \$ 928,203.77               |                         | \$ 9,838,319.13                     |
| DIC - 11 | \$ 8,933,483.87  | \$ 29,839.00                | \$ 6,877.33                                          | \$ 22,961.67 | \$ 574,295.07                  | \$ 574,295.07                    |                   | \$ 574,295.07               |                         | \$ 8,933,483.87                     |
| ENE - 12 | \$ 8,382,150.47  | \$ 26,987.98                | \$ 7,109.67                                          | \$ 19,878.31 | \$ 1,165,340.72                | \$ 1,165,340.72                  |                   | \$ 1,165,340.72             |                         | \$ 8,382,150.47                     |
| FEB - 12 | \$ 7,236,688.06  | \$ 27,536.49                | \$ 6,701.08                                          | \$ 20,835.41 |                                |                                  |                   |                             |                         | \$ 7,236,688.06                     |
| MAR - 12 | \$ 6,277,164.00  |                             |                                                      |              |                                |                                  |                   |                             |                         | \$ 7,257,523.47                     |
| ABR - 12 | \$ 13,534,687.47 | \$ 29,710.18                | \$ 5,540.90                                          | \$ 24,169.28 | \$ 1,750,175.17                | \$ 1,750,175.17                  |                   | \$ 1,750,175.17             |                         | \$ 11,808,681.58                    |
| MAY - 12 | \$ 11,808,681.58 | \$ 42,057.93                | \$ 5,590.93                                          | \$ 36,467.00 | \$ 1,838,819.45                | \$ 1,838,819.45                  |                   | \$ 1,838,819.45             |                         | \$ 11,808,681.58                    |
| JUN - 12 | \$ 10,006,329.13 | \$ 37,920.50                | \$ 14,170.51                                         | \$ 23,749.99 | \$ 735,300.00                  | \$ 735,300.00                    |                   | \$ 735,300.00               |                         | \$ 10,006,329.13                    |
| JUL - 12 | \$ 9,294,779.12  | \$ 30,369.92                | \$ 6,814.64                                          | \$ 23,555.28 | \$ 1,103,674.65                | \$ 1,103,674.65                  |                   | \$ 1,103,674.65             |                         | \$ 9,294,779.12                     |
| AGO - 12 | \$ 8,214,659.75  | \$ 34,312.43                | \$ 9,902.30                                          | \$ 24,410.13 | \$ 663,187.29                  | \$ 663,187.29                    |                   | \$ 663,187.29               |                         | \$ 8,214,659.75                     |
| SEP - 12 | \$ 7,575,882.59  | \$ 27,130.79                | \$ 8,632.15                                          | \$ 18,498.64 | \$ 200,000.00                  | \$ 200,000.00                    |                   | \$ 200,000.00               |                         | \$ 7,575,882.59                     |
| OCT - 12 | \$ 7,394,381.23  | \$ 26,802.19                | \$ 6,382.43                                          | \$ 20,419.76 | \$ 943,724.25                  | \$ 943,724.25                    |                   | \$ 943,724.25               |                         | \$ 7,394,381.23                     |
| NOV - 12 | \$ 6,471,076.74  | \$ 25,168.55                | \$ 6,037.15                                          | \$ 19,131.40 | \$ 337,623.62                  | \$ 337,623.62                    |                   | \$ 337,623.62               |                         | \$ 6,471,076.74                     |
| DIC - 12 |                  |                             |                                                      |              |                                |                                  |                   |                             |                         | \$ 6,152,584.52                     |





NUMERO DE CUENTA 27339-1  
BBVA BANCOMER  
PROMEP/PRODEP  
GLOBAL

UNIVERSIDAD DE QUINTANA ROO

Fecha de Actualización  
15 de enero de 2018

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGUN EL ESTADO DEL FIDEICOMISO No. 27339-1 DEL BANCO BANCOMER S.A. CON CORTE AL 31 DE DICIEMBRE 2017

| MES               | ASIGNADO<br>(1)  | RENDIMIENTO<br>BRUTO<br>(2) | COSTO DEL<br>FIDEICOMISO                             |              | RENDIMIENTO<br>NETO<br>(4=2-3) | PAGO A<br>FIDEICOMISARIOS<br>(5) | REINTEGROS<br>(6) | EJERCIDO<br>NETO<br>(7=5-6) | Transferencia a:<br>(8) | SALDO<br>POR EJERCER<br>(9=1+4-7-8) |
|-------------------|------------------|-----------------------------|------------------------------------------------------|--------------|--------------------------------|----------------------------------|-------------------|-----------------------------|-------------------------|-------------------------------------|
|                   |                  |                             | FIDEICOMISO<br>HONORARIOS<br>E I.V.A. Y OTROS<br>(3) |              |                                |                                  |                   |                             |                         |                                     |
| MAY - 2012        | \$ 6,152,584.52  | \$ 23,786.33                | \$ 7,976.90                                          | \$ 15,809.43 | \$                             | \$                               | \$                | \$                          | \$                      | \$ 6,168,393.95                     |
| JUN - 2012        | \$ 6,168,393.95  | \$ 20,205.79                | \$ 4,887.05                                          | \$ 15,318.74 | \$                             | \$ 1,675,439.02                  | \$                | \$ 1,675,439.02             | \$                      | \$ 4,508,273.67                     |
| JUN - 2012        | \$ 2,686,663.00  | \$                          | \$                                                   | \$           | \$                             | \$                               | \$                | \$                          | \$                      | \$ 7,194,926.67                     |
| JUN - 2012        | \$ 7,194,926.67  | \$ 27,598.55                | \$ 4,904.25                                          | \$ 22,694.30 | \$                             | \$ 201,103.02                    | \$                | \$ 201,103.02               | \$                      | \$ 7,016,517.95                     |
| AGTO - 2012       | \$ 7,016,517.95  | \$ 27,491.13                | \$ 9,118.88                                          | \$ 18,372.25 | \$                             | \$ 1,408,200.36                  | \$ 264,155.98     | \$ 1,144,044.38             | \$                      | \$ 5,890,845.82                     |
| AGTO - 2012       | \$ 5,812,223.00  | \$                          | \$                                                   | \$           | \$                             | \$                               | \$                | \$                          | \$                      | \$ 11,703,068.82                    |
| SEPT - 2012       | \$ 11,703,068.82 | \$ 41,903.88                | \$ 7,487.97                                          | \$ 34,435.91 | \$                             | \$ 1,542,124.46                  | \$                | \$ 1,542,124.46             | \$                      | \$ 10,195,380.27                    |
| OCT - 2012        | \$ 10,195,380.27 | \$ 36,824.41                | \$ 8,112.31                                          | \$ 28,712.10 | \$                             | \$ 599,663.16                    | \$                | \$ 599,663.16               | \$                      | \$ 9,624,429.21                     |
| NOV - 2012        | \$ 9,624,429.21  | \$ 38,636.91                | \$ 11,162.64                                         | \$ 27,474.27 | \$                             | \$ 332,167.74                    | \$                | \$ 332,167.74               | \$                      | \$ 9,319,735.74                     |
| DIC - 2012        | \$ 9,319,735.74  | \$ 36,271.26                | \$ 8,954.96                                          | \$ 27,316.30 | \$                             | \$ 359,172.40                    | \$                | \$ 359,172.40               | \$                      | \$ 8,987,879.64                     |
| ENE-2013          | \$ 8,987,879.64  | \$ 35,602.19                | \$ 12,355.65                                         | \$ 23,246.54 | \$                             | \$ 200,000.00                    | \$                | \$ 200,000.00               | \$                      | \$ 8,811,126.18                     |
| FEB-2013          | \$ 8,811,126.18  | \$ 30,638.99                | \$ 7,428.03                                          | \$ 23,210.96 | \$                             | \$ 531,463.70                    | \$                | \$ 531,463.70               | \$                      | \$ 8,302,873.44                     |
| MAR-2013          | \$ 8,302,873.44  | \$ 33,027.99                | \$ 6,660.78                                          | \$ 26,367.21 | \$                             | \$ 524,741.98                    | \$                | \$ 524,741.98               | \$                      | \$ 7,804,498.67                     |
| ABR-2013          | \$ 7,804,498.67  | \$ 25,962.84                | \$ 3,797.70                                          | \$ 22,165.14 | \$                             | \$ 70,000.00                     | \$                | \$ 70,000.00                | \$                      | \$ 7,756,663.81                     |
| MAY-2013          | \$ 7,756,663.81  | \$ 15,834.68                | \$ 3,536.28                                          | \$ 12,298.40 | \$                             | \$ 1,238,519.60                  | \$                | \$ 1,238,519.60             | \$                      | \$ 6,530,442.61                     |
| JUN-2013          | \$ 6,530,442.61  | \$ 14,370.90                | \$ 3,616.78                                          | \$ 10,754.12 | \$                             | \$                               | \$                | \$                          | \$                      | \$ 6,541,196.73                     |
| JUL-2013          | \$ 6,541,196.73  | \$ 15,902.91                | \$ 5,893.61                                          | \$ 10,009.30 | \$                             | \$ 432,477.74                    | \$                | \$ 432,477.74               | \$                      | \$ 6,118,728.29                     |
| AGO-2013          | \$ 6,118,728.29  | \$ 16,160.48                | \$                                                   | \$ 16,160.48 | \$                             | \$ 1,489,761.02                  | \$                | \$ 1,489,761.02             | \$                      | \$ 4,645,127.75                     |
| SEP-2013          | \$ 4,645,127.75  | \$ 10,125.73                | \$ 4,548.05                                          | \$ 5,577.68  | \$                             | \$ 1,314,019.01                  | \$                | \$ 1,314,019.01             | \$                      | \$ 3,336,686.42                     |
| OCT-2013          | \$ 3,336,686.42  | \$ 9,948.87                 | \$ 1,390.23                                          | \$ 4,558.64  | \$                             | \$ 758,458.07                    | \$                | \$ 758,458.07               | \$                      | \$ 2,582,786.99                     |
| NOV-2013          | \$ 2,582,786.99  | \$ 5,898.44                 | \$                                                   | \$ 5,898.44  | \$                             | \$ 14,440.65                     | \$ 658,947.08     | \$ (644,506.43)             | \$                      | \$ 3,233,191.86                     |
| ASIG-2013         | \$ 3,241,076.00  | \$                          | \$                                                   | \$           | \$                             | \$                               | \$                | \$                          | \$                      | \$                                  |
| DIC-2013          | \$ 6,474,267.86  | \$ 7,834.21                 | \$ 3,317.72                                          | \$ 4,516.49  | \$                             | \$ 819,484.20                    | \$                | \$ 819,484.20               | \$                      | \$ 5,659,300.15                     |
| ENE-2014          | \$ 5,659,300.15  | \$ 12,198.79                | \$ 2,761.47                                          | \$ 9,437.32  | \$                             | \$ 234,098.99                    | \$                | \$ 234,098.99               | \$                      | \$ 5,434,638.48                     |
| FEB-2014          | \$ 5,434,638.48  | \$ 8,440.69                 | \$ 2,407.34                                          | \$ 6,033.35  | \$                             | \$ 252,083.87                    | \$                | \$ 252,083.87               | \$                      | \$ 5,188,587.96                     |
| MAR-2014          | \$ 5,188,587.96  | \$ 12,181.17                | \$ 2,375.37                                          | \$ 9,805.80  | \$                             | \$ 812,610.14                    | \$                | \$ 812,610.14               | \$                      | \$ 4,385,783.62                     |
| ABR-2014          | \$ 4,385,783.62  | \$ 7,803.20                 | \$ 2,028.00                                          | \$ 5,775.20  | \$                             | \$ 232,474.79                    | \$                | \$ 232,474.79               | \$                      | \$ 4,159,084.03                     |
| MAY-2014          | \$ 4,159,084.03  | \$ 7,197.08                 | \$ 1,970.36                                          | \$ 5,226.72  | \$                             | \$ 713,967.74                    | \$                | \$ 713,967.74               | \$                      | \$ 3,450,343.01                     |
| JUN-2014          | \$ 3,450,343.01  | \$ 5,513.86                 | \$ 1,609.55                                          | \$ 3,904.31  | \$                             | \$ 356,819.68                    | \$                | \$ 356,819.68               | \$                      | \$ 3,097,427.64                     |
| JUL-2014          | \$ 3,097,427.64  | \$ 4,191.01                 | \$ 1,485.98                                          | \$ 2,705.03  | \$                             | \$ 192,906.56                    | \$                | \$ 192,906.56               | \$                      | \$ 2,907,246.11                     |
| AGO-2014          | \$ 2,907,246.11  | \$ 3,821.89                 | \$ 1,382.84                                          | \$ 2,439.05  | \$                             | \$ 504,289.00                    | \$                | \$ 504,289.00               | \$                      | \$ 2,405,396.16                     |
| SEP-2014          | \$ 2,405,396.16  | \$ 3,028.85                 | \$ 1,144.10                                          | \$ 1,884.75  | \$                             | \$ 495,912.82                    | \$                | \$ 495,912.82               | \$                      | \$ 1,911,368.09                     |
| OCT-2014          | \$ 1,911,368.09  | \$ 2,477.87                 | \$ 1,182.23                                          | \$ 1,295.64  | \$                             | \$ 160,613.15                    | \$                | \$ 160,613.15               | \$                      | \$ 1,752,050.58                     |
| NOV-2014          | \$ 1,752,050.58  | \$ 2,089.89                 | \$ 1,144.10                                          | \$ 945.79    | \$                             | \$ 156,466.87                    | \$                | \$ 156,466.87               | \$                      | \$ 1,596,529.50                     |
| PRIMERA ASIG 2014 | \$ 2,575,864.00  | \$                          | \$                                                   | \$           | \$                             | \$                               | \$                | \$                          | \$                      | \$                                  |
| DIC-2014          | \$ 4,172,393.50  | \$ 5,996.82                 | \$ 2,047.27                                          | \$ 3,949.55  | \$                             | \$ 194,736.61                    | \$                | \$ 194,736.61               | \$                      | \$ 3,981,606.44                     |
| ENE-2015          | \$ 3,981,606.44  | \$ 8,027.02                 | \$ 3,127.80                                          | \$ 4,899.22  | \$                             | \$ 401,085.35                    | \$                | \$ 401,085.35               | \$                      | \$ 3,585,420.31                     |
| FEB-2015          | \$ 3,585,420.31  | \$ 5,345.85                 | \$ 2,350.54                                          | \$ 2,995.31  | \$                             | \$ 530,000.00                    | \$                | \$ 530,000.00               | \$                      | \$ 3,058,415.62                     |
| MAR-2015          | \$ 3,058,415.62  | \$ 4,690.51                 | \$ 2,089.34                                          | \$ 2,601.17  | \$                             | \$ 628,219.25                    | \$                | \$ 628,219.25               | \$                      | \$ 2,432,797.54                     |
| ABR-2015          | \$ 2,432,797.54  | \$ 4,023.26                 | \$ 1,544.43                                          | \$ 2,478.83  | \$                             | \$ 241,836.45                    | \$                | \$ 241,836.45               | \$                      | \$ 2,193,439.92                     |
| MAY-2015          | \$ 2,193,439.92  | \$ 3,408.18                 | \$ 1,449.44                                          | \$ 1,958.74  | \$                             | \$ 443,363.10                    | \$                | \$ 443,363.10               | \$                      | \$ 1,752,035.56                     |
| JUN-2015          | \$ 1,752,035.56  | \$ 2,274.97                 | \$ 1,202.53                                          | \$ 1,072.44  | \$                             | \$ 50,000.00                     | \$                | \$ 50,000.00                | \$                      | \$ 1,703,108.00                     |
| JUL-2015          | \$ 1,703,108.00  | \$ 1,901.99                 | \$ 1,183.73                                          | \$ 718.26    | \$                             | \$ 507,605.68                    | \$                | \$ 507,605.68               | \$                      | \$ 1,196,220.58                     |
| AGO-2015          | \$ 1,196,220.58  | \$ 1,501.17                 | \$ 1,182.25                                          | \$ 318.92    | \$                             | \$ 610,677.02                    | \$                | \$ 610,677.02               | \$                      | \$ 585,862.48                       |
| SEP-2015          | \$ 585,862.48    | \$                          | \$                                                   | \$           | \$                             | \$                               | \$                | \$                          | \$                      | \$                                  |
| PRIMERA ASIG 2015 | \$ 7,863,108.00  | \$                          | \$                                                   | \$           | \$                             | \$                               | \$                | \$                          | \$                      | \$                                  |
| SEP-2015          | \$ 8,448,970.48  | \$ 15,698.87                | \$ 6,546.08                                          | \$ 9,152.79  | \$                             | \$ 708,755.10                    | \$                | \$ 708,755.10               | \$                      | \$ 7,749,368.17                     |
| OCT-2015          | \$ 7,749,368.17  | \$ 17,232.74                | \$ 6,998.78                                          | \$ 10,233.96 | \$                             | \$ 1,064,477.90                  | \$                | \$ 1,064,477.90             | \$                      | \$ 6,695,124.23                     |
| NOV-2015          | \$ 6,695,124.23  | \$ 15,595.39                | \$ 6,494.60                                          | \$ 9,100.79  | \$                             | \$ 1,124,968.85                  | \$                | \$ 1,124,968.85             | \$                      | \$ 5,579,256.17                     |
| SEGUNDA ASIG-2015 | \$ 408,959.00    | \$                          | \$                                                   | \$           | \$                             | \$                               | \$                | \$                          | \$                      | \$                                  |
| DIC-2015          | \$ 5,988,215.17  | \$ 14,312.40                | \$ 5,599.98                                          | \$ 8,712.42  | \$                             | \$ 367,759.18                    | \$                | \$ 367,759.18               | \$                      | \$ 5,629,168.41                     |





NUMERO DE CUENTA 27339-1  
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RENDIMIENTOS Y RECURSOS EJERCIDOS SEGUN EL ESTADO DEL FIDEICOMISO No. 27339-1 DEL BANCO BANCOMER S.A. CON CORTE AL 31 DE DICIEMBRE 2017

| MES                  | ASIGNADO<br>(1)  | RENDIMIENTO<br>BRUTO<br>(2) | COSTO DEL<br>FIDEICOMISO              |                   | RENDIMIENTO<br>NETO<br>(4=2-3) | PAGO A<br>FIDEICOMISARIOS<br>(5) | REINTEGROS<br>(6) | EJERCIDO<br>NETO<br>(7=5-6) | Transferencia a:<br>(8) | SALDO<br>POR EJERCER<br>(9=1+4-7-8) |
|----------------------|------------------|-----------------------------|---------------------------------------|-------------------|--------------------------------|----------------------------------|-------------------|-----------------------------|-------------------------|-------------------------------------|
|                      |                  |                             | HONORARIOS<br>E I.V.A. y OTROS<br>(3) |                   |                                |                                  |                   |                             |                         |                                     |
| ENE-2016             | \$ 5,629,188.41  | \$ 14,125.10                | \$ 4,759.00                           | \$ 9,366.10       | \$ -                           | \$ -                             | \$ -              | \$ -                        | \$ -                    | \$ 5,638,534.51                     |
| FEB-2016             | \$ 5,638,534.51  | \$ 13,373.08                | \$ 4,448.26                           | \$ 8,924.82       | \$ -                           | \$ 709,001.96                    | \$ -              | \$ 709,001.96               | \$ -                    | \$ 4,938,457.37                     |
| MAR-2016             | \$ 4,938,457.37  | \$ 13,568.07                | \$ 3,950.85                           | \$ 9,617.22       | \$ -                           | \$ 502,808.57                    | \$ -              | \$ 502,808.57               | \$ -                    | \$ 4,445,266.02                     |
| ABR-2016             | \$ 4,445,266.02  | \$ 11,680.25                | \$ 3,398.65                           | \$ 8,281.60       | \$ -                           | \$ 502,878.00                    | \$ -              | \$ 502,878.00               | \$ -                    | \$ 3,950,669.62                     |
| MAY-2016             | \$ 3,950,669.62  | \$ 10,924.95                | \$ 3,192.75                           | \$ 7,732.20       | \$ -                           | \$ 355,745.08                    | \$ -              | \$ 355,745.08               | \$ -                    | \$ 3,602,666.74                     |
| JUN-2016             | \$ 3,602,666.74  | \$ 9,278.13                 | \$ 2,814.33                           | \$ 6,463.80       | \$ -                           | \$ 939,608.10                    | \$ -              | \$ 939,608.10               | \$ -                    | \$ 2,689,512.44                     |
| JUL-2016             | \$ 2,689,512.44  | \$ 7,920.40                 | \$ 1,966.28                           | \$ 5,954.12       | \$ -                           | \$ 280,850.11                    | \$ -              | \$ 280,850.11               | \$ -                    | \$ 2,394,616.45                     |
| AGT-2016             | \$ 2,394,616.45  | \$ 7,373.73                 | \$ 1,920.59                           | \$ 5,453.14       | \$ -                           | \$ 751,076.69                    | \$ -              | \$ 751,076.69               | \$ -                    | \$ 1,648,992.90                     |
| SEP-2016             | \$ 1,648,992.90  | \$ 4,660.88                 | \$ 1,527.45                           | \$ 3,133.43       | \$ -                           | \$ 449,755.73                    | \$ -              | \$ 449,755.73               | \$ -                    | \$ 1,202,370.60                     |
| OCT-2016             | \$ 1,202,370.60  | \$ -                        | \$ -                                  | \$ -              | \$ -                           | \$ -                             | \$ -              | \$ -                        | \$ -                    | \$ 1,202,370.60                     |
| PRIMERA ASIG<br>2016 | \$ 6,341,696.00  |                             |                                       |                   |                                |                                  |                   |                             |                         |                                     |
| OCT-2016             | \$ 7,544,066.60  | \$ 13,017.68                | \$ 1,208.80                           | \$ 11,808.88      | \$ -                           | \$ -                             | \$ -              | \$ -                        | \$ -                    | \$ 7,555,875.48                     |
| NOV-2016             | \$ 7,555,875.48  | \$ 27,362.84                | \$ 8,031.52                           | \$ 19,331.32      | \$ -                           | \$ 797,443.26                    | \$ -              | \$ 797,443.26               | \$ -                    | \$ 6,777,763.54                     |
| DIC-2016             | \$ 6,777,763.54  | \$ 29,301.44                | \$ 5,601.75                           | \$ 23,699.69      | \$ -                           | \$ 371,365.19                    | \$ -              | \$ 371,365.19               | \$ -                    | \$ 6,430,098.04                     |
| ENE - 2017           | \$ 6,430,098.04  | \$ 28,347.84                | \$ 5,709.70                           | \$ 22,638.14      | \$ -                           | \$ 635,949.13                    | \$ -              | \$ 635,949.13               | \$ -                    | \$ 5,816,787.05                     |
| FEB - 2017           | \$ 5,816,787.05  | \$ 25,979.75                | \$ 4,898.06                           | \$ 21,081.69      | \$ -                           | \$ -                             | \$ -              | \$ -                        | \$ -                    | \$ 5,837,868.74                     |
| MAR - 2017           | \$ 5,837,868.74  | \$ 28,021.68                | \$ 5,064.93                           | \$ 22,956.75      | \$ -                           | \$ 776,789.99                    | \$ -              | \$ 776,789.99               | \$ -                    | \$ 5,084,036.50                     |
| ABR - 2017           | \$ 5,084,036.50  | \$ 26,055.20                | \$ 4,403.27                           | \$ 21,651.93      | \$ -                           | \$ 271,028.74                    | \$ -              | \$ 271,028.74               | \$ -                    | \$ 4,834,658.69                     |
| MAY - 2017           | \$ 4,834,658.69  | \$ 25,618.00                | \$ 4,527.09                           | \$ 21,090.91      | \$ -                           | \$ 85,000.00                     | \$ -              | \$ 85,000.00                | \$ -                    | \$ 4,770,749.60                     |
| JUN - 2017           | \$ 4,770,749.60  | \$ 24,731.87                | \$ 4,007.56                           | \$ 20,724.31      | \$ -                           | \$ 539,671.36                    | \$ -              | \$ 539,671.36               | \$ -                    | \$ 4,251,802.55                     |
| JUL - 2017           | \$ 4,251,802.55  | \$ 23,231.09                | \$ 3,697.23                           | \$ 19,533.86      | \$ -                           | \$ 469,834.48                    | \$ -              | \$ 469,834.48               | \$ -                    | \$ 3,801,501.93                     |
| AGTO - 2017          | \$ 3,801,501.93  | \$ 21,334.14                | \$ 3,367.51                           | \$ 17,966.63      | \$ -                           | \$ 469,876.89                    | \$ -              | \$ 469,876.89               | \$ -                    | \$ 3,349,591.67                     |
| SEPT - 2017          | \$ 3,349,591.67  | \$ 17,836.68                | \$ 2,739.25                           | \$ 15,097.43      | \$ -                           | \$ 673,037.07                    | \$ -              | \$ 673,037.07               | \$ -                    | \$ 2,691,654.03                     |
| OCT - 2017           | \$ 2,691,654.03  | \$ 14,848.72                | \$ 2,330.47                           | \$ 12,518.25      | \$ -                           | \$ 237,505.57                    | \$ -              | \$ 237,505.57               | \$ -                    | \$ 2,466,666.71                     |
| NOV - 2017           | \$ 2,466,666.71  | \$ 13,101.49                | \$ 2,010.47                           | \$ 11,091.02      | \$ -                           | \$ 281,711.89                    | \$ -              | \$ 281,711.89               | \$ -                    | \$ 2,196,045.84                     |
| DIC - 2017           | \$ 2,196,045.84  | \$ 12,312.18                | \$ 1,873.61                           | \$ 10,438.57      | \$ -                           | \$ 203,547.40                    | \$ -              | \$ 203,547.40               | \$ -                    | \$ 2,002,937.01                     |
| TOTAL                | \$ 16,756,968.11 | \$ 1,438,934.95             | \$ 15,318,033.16                      | \$ 114,292,809.05 | \$ 5,850,706.90                | \$ 108,442,102.15                | \$ -              | \$ -                        | \$ -                    | \$ -                                |

Dra. Lucely Mariana Roldán Carrillo.  
Responsable Institucional de PRODEP antes PROMEP.

FIRMA DEL CONSEJO MAZALA FLORENTINI  
CANDEO SECRETARIA GENERAL DE LA UNIVERSIDAD  
EN AUSENCIA TEMPORAL DEL RECTOR  
DE CONFORMIDAD CON EL ARTICULO 63-  
DEL REGLAMENTO GENERAL DE LA  
UNIVERSIDAD DE QUINTANA ROO

Mtro. Ángel Ezequiel Rivero Palomo.  
Rector