



UNIVERSIDAD DE QUINTANA ROO
DIRECCIÓN GENERAL DE
ADMINISTRACIÓN Y FINANZAS

Chetumal, Quintana Roo, 14 diciembre 2015
UQROO/DGAF/372/15

M.A.N. Julieta Nishisawa Calatayud
Directora de Fortalecimiento Institucional
Presente.

Con la finalidad de cumplir con las obligaciones de las Reglas de Operación del **PROFOCIE** ejercicio 2015, tal cual se manifiesta en su oficio No. 219.3/15-0157; envío el presente para notificarle el cumplimiento de la captura de la información del recurso ejercido durante el **Cuarto Trimestre** del año en curso en la plataforma del sistema e-pifi 3.0. No omito manifestarle, que el porcentaje de avance alcanzado fue del **94.33%** con un importe total acumulado de **\$10'845,481.20** según reportes emanados del sistema e-pifi.

Sin más por el momento, aprovecho la ocasión para enviarle un cordial saludo.

Atentamente

"Fructificar la razón: trascender nuestra cultura"

Mtro. Ángel Ezequiel Rivero Palomo
Rector

UNIVERSIDAD DE QUINTANA ROO

RECIBIDO
08 ENE 2016
10:09 am

DIRECCIÓN GENERAL DE PLANEACIÓN
C.c.p. Mtra. Rocío Chávez Mayo. Subdirectora de Fomento Institucional de la DGE
C.c.p. Lic. Julio Han Chan. Director de Administración y Finanzas UQROO.
C.c.p. Mtra. Ana Marleny Rivero Canché. Directora de Planeación y Responsable Institucional del PROFOCIE.
C.c.p. Lic. Mónica Fabiola Benitez Hinojosa. Auditora Interna UQROO.
C.c.p. EXPEDIENTE

UNIVERSIDAD DE QUINTANA ROO
- 8 ENE 2016
RECIBIDO
DIRECCIÓN GENERAL DE
ADMINISTRACIÓN Y
FINANZAS

UNIVERSIDAD DE QUINTANA ROO
RECTORÍA



UNIVERSIDAD DE QUINTANA ROO
AUDITORIA INTERNA

RECIBIDO
8 ENE 2016
10:12

Boulevard Bahía s/n, esquina Ignacio Comonfort, Colonia del Bosque, Código Postal 77013, Chetumal, Quintana Roo, México.
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DIRECCION GENERAL DE EDUCACION SUPERIOR UNIVERSITARIA
DIRECCION DE FORTALECIMIENTO INSTITUCIONAL

Clave 911: C/PROFOCIE-2015-23MSU0140Z

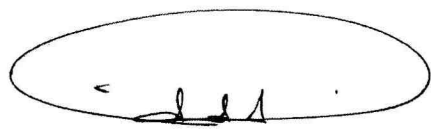
Institución: UNIVERSIDAD DE QUINTANA ROO

Trimestre:	Primero	Segundo	Tercero	Cuarto
				X

Ejercicio: 2014
Clave del Convenio: C/PROFOCIE-2015-23MSU0140Z
Fecha de creación: 14/12/2015

FORMATO ACUMULATIVO POR PROYECTO, DE LOS CONCEPTOS DE GASTO EJERCIDOS Y COMPROBADOS

CLAVE DEL PROYECTO	TOTAL ASIGNADO	HONORARIOS		MATERIALES		SERVICIOS		BIENES MUEBLES		ACERVO		TOTAL TRIMESTRAL COMPROBADO			TOTAL ANUAL COMPROBADO	
		PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	%	Monto	%
PIPROFOCIE-2014-23MSU0140Z-01	\$2,752,644.85	\$0.00	\$8,839.75	\$0.00	\$33,153.00	\$49,775.00	\$130,781.14	\$0.00	\$136,155.50	\$0.00	\$4,469.80	\$49,775.00	\$313,399.19	629.63	\$2,634,760.20	95.72
PIPROFOCIE-2014-23MSU0140Z-02	\$136,384.00	\$0.00	\$0.00	\$0.00	\$1,361.00	\$50,356.00	\$72,715.00	\$0.00	\$2,577.50	\$0.00	\$0.00	\$50,356.00	\$76,853.50	152.22	\$136,362.68	100
PIPROFOCIE-2014-23MSU0140Z-03	\$219,491.00	\$61,722.00	\$119,247.00	\$0.00	\$8,472.00	\$9,178.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,325.16	\$70,900.00	\$156,222.16	220.34	\$216,930.16	98.83
PIPROFOCIE-2014-23MSU0140Z-04	\$1,640,049.00	\$23,819.00	\$28,285.00	\$0.00	\$13,015.55	\$234,813.00	\$339,086.74	\$0.00	\$7,021.00	\$0.00	\$0.00	\$256,632.00	\$387,418.29	149.8	\$1,586,686.83	96.76
PIPROFOCIE-2014-23MSU0140Z-05	\$1,247,291.00	\$0.00	\$22,621.00	\$0.00	\$0.00	\$167,573.00	\$485,770.15	\$0.00	\$12,000.00	\$0.00	\$0.00	\$167,573.00	\$520,391.15	310.55	\$1,225,114.93	98.22
PIPROFOCIE-2014-23MSU0140Z-06	\$1,277,540.26	\$0.00	\$0.00	\$0.00	\$31,154.02	\$65,423.00	\$210,873.54	\$0.00	\$234,529.03	\$0.00	\$564.00	\$65,423.00	\$477,120.59	729.29	\$1,234,814.41	96.66
PIPROFOCIE-2014-23MSU0140Z-07	\$1,579,802.00	\$0.00	\$15,566.00	\$0.00	\$0.00	\$298,127.00	\$470,686.29	\$0.00	\$0.00	\$60,872.00	\$81,588.00	\$356,899.00	\$567,840.29	158.17	\$1,356,840.73	85.86
PIPROFOCIE-2014-23MSU0140Z-08	\$1,187,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$42,000.00	\$185,122.18	\$0.00	\$55,804.00	\$0.00	\$33,659.73	\$42,000.00	\$274,585.91	653.78	\$1,129,442.10	95.1
PIPROFOCIE-2014-23MSU0140Z-09	\$1,456,665.00	\$0.00	\$0.00	\$2,803.00	\$14,735.67	\$399,282.00	\$307,446.21	\$0.00	\$181,050.31	\$0.00	\$0.00	\$402,086.00	\$603,232.19	125.16	\$1,324,839.16	90.95
TOTALES	\$11,497,547.11	\$85,541.00	\$194,558.75	\$2,803.00	\$101,891.24	\$1,316,827.00	\$2,211,669.26	\$0.00	\$629,137.34	\$60,872.00	\$139,606.69	\$1,486,743.00	\$3,276,863.27	223.56	\$10,845,481.20	94.33


MTRO. ANGEL EZEQUIEL RIVERO PALOMO
RCTOR




MTRA. ANA MARLENY RIVERO CANCHÉ
RESPONSABLE INSTITUCIONAL DEL PFI

REPORTE POR ACCIONES

Clave 911: 23MSU0140Z
Institución: Universidad de Quintana Roo

Ejercicio: 2014
Fecha de Creación: 12 de Abril de 2016

PROY	ACCIÓN	CANTIDAD PROGRAMADA	MONTO PFI	REPORTE GENERAL	COMPROBADO 1° TRIMESTRE		COMPROBADO 2° TRIMESTRE		COMPROBADO 3° TRIMESTRE		COMPROBADO 4° TRIMESTRE		REPROGRAMACIÓN	REMANENTE	PRODUCTOS FINANCIEROS	COMPROBACIÓN		POR COMPROBAR		% COMPROBADO	
					CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO				CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO
1.1	1.1	1	\$9,063.00	\$9,063.00							1	\$9,063.00	\$0.00	\$0.00	0	1	\$9,063.00	0	\$0.00	100	100
1.1	1.2	1	\$6,742.00	\$6,742.00							1	\$6,742.00	\$0.00	\$0.00	0	1	\$6,742.00	0	\$1,777.00	100	79.14
1.1	1.3	1	\$9,969.00	\$3,046.34							1	\$3,046.34	\$0.00	\$0.00	0	1	\$3,046.34	0	\$6,922.66	100	30.56
1.1	1.4	11	\$37,109.00	\$37,106.76					9	\$10,797.76	2	\$26,309.00	\$0.00	\$0.00	0	11	\$37,106.76	0	\$2.24	100	99.99
1.1	2.2	1	\$9,063.00	\$808.00							1	\$808.00	\$0.00	\$0.00	0	1	\$808.00	0	\$8,255.00	100	8.92
1.1	2.3	1	\$4,985.00	\$2,939.01							1	\$2,939.01	\$0.00	\$0.00	0	1	\$2,939.01	0	\$2,045.99	100	58.96
1.1	3.1	7858	\$7,858.00	\$1,536.38							1	\$1,536.38	\$0.00	\$0.00	0	1	\$1,536.38	7857	\$6,321.62	0.01	15.55
1.1	3.2	1	\$4,169.00	\$0.00								\$0.00	\$0.00	\$0.00	0	0	\$0.00	1	\$4,169.00	0	0
1.1	4.1	1	\$2,719.00	\$2,719.00							1	\$2,719.00	\$0.00	\$0.00	0	1	\$2,719.00	0	\$0.00	100	100
1.1	4.2	2	\$5,927.00	\$5,927.00							2	\$5,927.00	\$0.00	\$0.00	0	2	\$5,927.00	0	\$0.00	100	100
1.1	4.3	1	\$6,344.00	\$6,009.14					1	\$6,009.14		\$0.00	\$0.00	\$0.00	0	1	\$6,009.14	0	\$334.86	100	94.72
1.1	4.4	1	\$12,386.00	\$12,386.00					1	\$12,386.00		\$0.00	\$0.00	\$0.00	0	1	\$12,386.00	0	\$0.00	100	100
1.2	1.1	3	\$9,063.00	\$6,160.00							3	\$6,160.00	\$0.00	\$0.00	0	3	\$6,160.00	0	\$2,903.00	100	67.97
1.2	1.2	1	\$21,564.00	\$21,564.00					1	\$21,564.00		\$0.00	\$0.00	\$0.00	0	1	\$21,564.00	0	\$0.00	100	100
1.2	1.3	4	\$20,316.00	\$14,445.21							3	\$14,445.21	\$0.00	\$0.00	0	3	\$14,445.21	1	\$5,870.79	75	71.1
1.2	2.1	2	\$13,171.00	\$13,171.00							3	\$13,171.00	\$0.00	\$0.00	0	3	\$13,171.00	-1	\$0.00	150	100
1.2	2.2	6	\$105,733.00	\$94,000.00			7	\$94,000.00					\$0.00	\$0.00	0	7	\$94,000.00	-1	\$11,733.00	116.67	89.9
1.2	3.1	1	\$7,854.00	\$7,854.00							1	\$7,854.00	\$0.00	\$0.00	0	1	\$7,854.00	0	\$0.00	100	100
1.2	3.2	4	\$29,605.00	\$28,033.60			1	\$3,671.05	6	\$24,362.55			\$0.00	\$0.00	0	7	\$28,033.60	-3	\$1,571.40	175	94.69
1.2	4.1	1	\$7,613.00	\$7,613.00							1	\$7,613.00	\$0.00	\$0.00	0	1	\$7,613.00	0	\$0.00	100	100
1.2	4.3	22	\$20,391.00	\$20,389.00			1	\$3,499.00	21	\$11,695.00			\$0.00	\$0.00	0	23	\$20,389.00	-1	\$2.00	104.55	99.99
1.3	1.1	12	\$23,085.00	\$21,457.50			10	\$14,775.00			4	\$6,682.50	\$0.00	\$0.00	0	14	\$21,457.50	-2	\$1,627.50	116.67	92.95
1.3	2.1	1	\$60,419.00	\$60,419.00			1	\$60,419.00					\$0.00	\$0.00	0	1	\$60,419.00	0	\$0.00	100	100
1.3	2.2	1	\$7,250.00	\$7,250.00							1	\$7,250.00	\$0.00	\$0.00	0	1	\$7,250.00	0	\$0.00	100	100
1.3	2.3	4	\$37,007.00	\$37,007.00					4	\$33,111.30	2	\$3,895.70	\$0.00	\$0.00	0	6	\$37,007.00	-2	\$0.00	150	100
1.3	2.4	5	\$24,506.00	\$24,506.00			1	\$15,000.00			3	\$9,506.00	\$0.00	\$0.00	0	4	\$24,506.00	1	\$0.00	80	100
1.3	3.1	707	\$411,936.00	\$411,420.75			702	\$353,149.15	168	\$94,731.05	35	\$13,540.55	\$0.00	\$0.00	0	906	\$411,420.75	-158	\$5,152.25	128.01	99.87
1.3	3.2	23	\$303,344.00	\$301,938.17			1	\$39,440.00	20	\$24,940.33	3	\$16,557.84	\$0.00	\$0.00	0	24	\$301,938.17	-1	\$1,405.83	104.35	99.54
1.3	3.3	62	\$375,148.85	\$375,144.06			3	\$40,124.40	68	\$241,911.04	9	\$93,108.62	\$0.00	\$0.00	0	122145	\$375,144.06	-18	\$4,719	129.03	99.76
1.3	4.1	9	\$898,685.00	\$898,685.00					7	\$814,543.24	2	\$84,141.82	\$0.00	\$0.00	0	9	\$898,685.00	0	\$2,162.84	100	99.76
1.3	4.3	1	\$218,490.00	\$218,490.00					1	\$218,490.00			\$0.00	\$0.00	0	1	\$218,490.00	0	\$0.00	100	100
1.4	3.2	3	\$31,418.00	\$31,418.00							4	\$31,418.00	\$0.00	\$0.00	0	4	\$31,418.00	-1	\$0.00	133.33	100
1.4	4.1	6	\$7,552.00	\$7,552.00							6	\$7,552.00	\$0.00	\$0.00	0	6	\$7,552.00	0	\$0.00	100	100
2.1	1.3	5	\$46,746.00	\$46,744.68					5	\$42,806.18	2	\$3,938.50	\$0.00	\$0.00	0	7	\$46,744.68	-2	\$1.32	140	100
2.2	1.3	1	\$50,356.00	\$50,356.00							1	\$50,356.00	\$0.00	\$0.00	0	1	\$50,356.00	0	\$0.00	100	100
2.2	2.1	1	\$16,903.00	\$16,903.00					1	\$16,903.00			\$0.00	\$0.00	0	1	\$16,903.00	0	\$0.00	100	100
2.2	3.1	1	\$22,359.00	\$22,359.00							1	\$22,359.00	\$0.00	\$0.00	0	1	\$22,359.00	0	\$0.00	100	100
3.1	1.2	3	\$42,359.00	\$42,359.00			1	\$20,000.00	1	\$13,000.00	1	\$9,359.00	\$0.00	\$0.00	0	3	\$42,359.00	0	\$0.00	100	100
3.1	1.3	1	\$12,708.00	\$12,708.00			1	\$12,708.00					\$0.00	\$0.00	0	1	\$12,708.00	0	\$0.00	100	100
3.1	2.1	712	\$4,236.00	\$4,236.00							712	\$4,236.00	\$0.00	\$0.00	0	712	\$4,236.00	0	\$0.00	100	100
3.1	2.2	3	\$42,359.00	\$42,359.00					1	\$15,000.00	2	\$27,359.00	\$0.00	\$0.00	0	3	\$42,359.00	0	\$0.00	100	100
3.1	2.3	1	\$10,166.00	\$10,166.00							1	\$10,166.00	\$0.00	\$0.00	0	1	\$10,166.00	0	\$0.00	100	100
3.1	3.1	1	\$9,178.00	\$9,178.00							1	\$9,178.00	\$0.00	\$0.00	0	1	\$9,178.00	0	\$0.00	100	100
3.1	4.1	97	\$21,886.00	\$19,325.16					41	\$19,325.16			\$0.00	\$0.00	0	41	\$19,325.16	16	\$2,560.84	71.83	89.3
3.2	1.1	3	\$37,064.00	\$37,064.00							2	\$37,064.00	\$0.00	\$0.00	0	2	\$37,064.00	0	\$0.00	66.67	100
3.2	1.2	162	\$4,236.00	\$4,236.00							164	\$4,236.00	\$0.00	\$0.00	0	164	\$4,236.00	-2	\$0.00	101.23	100
3.2	2.1	1	\$35,299.00	\$35,299.00							1	\$35,299.00	\$0.00	\$0.00	0	1	\$35,299.00	0	\$0.00	100	100
4.1	1.1	9	\$75,498.00	\$75,427.25					11	\$75,427.25			\$0.00	\$0.00	0	11	\$75,427.25	-2	\$70.75	122.22	99.91
4.1	1.2	2	\$10,601.00	\$9,977.52							3	\$9,977.52	\$0.00	\$0.00	0	3	\$9,977.52	-1	\$623.48	150	94.12
4.1	2.1	1	\$28,732.00	\$28,732.52			1	\$28,732.52					\$0.00	\$0.00	0	1	\$28,732.52	0	\$98.48	100	99.69
4.1	2.4	4	\$349,213.00	\$346,298.61					5	\$346,298.61			\$0.00	\$0.00	0	5	\$346,298.61	-1	\$2,914.39	125	99.17
4.1	2.4	2	\$9,528.00	\$9,528.00							2	\$9,528.00	\$0.00	\$0.00	0	2	\$9,528.00	0	\$0.00	100	100
4.1	3.1	19	\$23,819.00	\$23,819.00			1	\$3,000.00	1	\$3,000.00	9	\$21,819.00	\$0.00	\$0.00	0	11	\$23,819.00	8	\$0.00	57.89	100
4.1	3.4	11	\$52,403.00	\$47,234.36			4	\$21,819.36	3	\$14,403.00	2	\$11,012.00	\$0.00	\$0.00	0	9	\$47,234.36	2	\$5,168.64	81.82	90.14
4.1	4.1	1	\$4,049.00	\$4,049.																	

REPORTE POR ACCIONES

Clave 911: 23MSU0140Z
Institución: Universidad de Quintana Roo

Ejercicio: 2014
Fecha de Creación: 12 de Abril de 2016

PROY	ACCIÓN	CANTIDAD PROGRAMADA	MONTO PFI	REPORTE GENERAL	COMPROBADO 1° TRIMESTRE		COMPROBADO 2° TRIMESTRE		COMPROBADO 3° TRIMESTRE		COMPROBADO 4° TRIMESTRE		REPROGRAMACIÓN	REMANENTE	PRODUCTOS FINANCIEROS	COMPROBACIÓN		POR COMPROBAR		% COMPROBADO	
					CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO				CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO
4.4	3.4	1	\$2,977.00	\$2,957.00				\$2,957.00					\$0.00	\$0.00	0		\$2,957.00	0	\$20.00	100	99.33
4.4	4.1	2	\$32,160.00	\$32,062.40				\$32,062.40		2	\$32,062.40		\$0.00	\$0.00	0	2	\$32,062.40	0	\$97.80	100	99.7
4.4	4.3	1	\$4,466.00	\$4,466.00				\$4,466.00					\$0.00	\$0.00	0	2	\$4,466.00	-1	\$0.00	200	100
4.4	4.4	5	\$33,556.00	\$33,556.00				\$14,950.76		4	\$14,950.76		\$0.00	\$0.00	0	6	\$32,950.76	-1	\$605.24	120	98.2
5.1	1.1	3	\$166,459.00	\$166,459.00				\$82,500.00					\$0.00	\$0.00	0	39	\$166,459.00	-4	\$23.30	233	100
5.1	1.3	24	\$147,808.00	\$147,808.00	1	\$5,000.00		\$14,219.18		9	\$51,038.40		\$0.00	\$0.00	0	26	\$147,808.00	-15	\$0.00	162.5	100
5.1	2.1	12	\$52,006.00	\$52,006.00				\$13,000.00		4	\$13,000.00		\$0.00	\$0.00	0	11	\$38,606.00	-3	\$0.00	125	100
5.1	2.2	5	\$27,770.00	\$25,570.76				\$12,161.09		3	\$13,409.87		\$0.00	\$0.00	0	7	\$25,570.76	-2	\$2,199.24	140	92.08
5.1	2.3	4	\$24,554.00	\$24,512.42				\$1,747.38		4	\$22,765.04		\$0.00	\$0.00	0	5	\$24,512.42	-1	\$41.58	125	99.83
5.1	2.4	4	\$26,848.00	\$25,091.96				\$13,718.08		3	\$13,718.08		\$0.00	\$0.00	0	8	\$26,848.00	-4	\$1,756.04	200	93.46
5.1	3.1	5	\$36,621.00	\$36,621.00				\$36,621.00		2	\$4,850.07		\$0.00	\$0.00	0	3	\$36,621.00	-3	\$0.00	160	100
5.1	3.2	3	\$25,012.00	\$23,450.74				\$23,450.74		8	\$36,621.00		\$0.00	\$0.00	0	6	\$23,450.74	-1	\$1,561.26	133	93.76
5.1	4.1	3	\$24,562.00	\$24,316.02				\$24,316.02		4	\$24,316.02		\$0.00	\$0.00	0	4	\$24,316.02	-1	\$265.98	133	98.92
5.2	1.2	3	\$24,850.00	\$24,856.43				\$23,733.43		1	\$923.00		\$0.00	\$0.00	0	4	\$24,856.43	-1	\$193.57	133	99.22
5.2	2.1	26	\$179,580.00	\$179,580.00	1	\$30,000.00		\$54,580.00		3	\$54,580.00		\$0.00	\$0.00	0	19	\$179,580.00	7	\$0.00	73.06	100
5.2	2.2	6	\$38,901.00	\$38,901.00				\$20,192.20		5	\$20,192.20		\$0.00	\$0.00	0	11	\$38,901.00	-5	\$0.00	183	100
5.2	3.1	2	\$5,148.00	\$5,148.00				\$1,148.00		2	\$5,148.00		\$0.00	\$0.00	0	2	\$5,148.00	0	\$0.00	100	100
5.2	4.2	3	\$22,151.00	\$21,329.89				\$21,329.89		6	\$21,329.89		\$0.00	\$0.00	0	6	\$21,329.89	-3	\$821.11	200	96.29
5.3	1.2	3	\$19,501.00	\$19,501.00				\$19,501.00		3	\$19,501.00		\$0.00	\$0.00	0	3	\$19,501.00	0	\$0.00	100	100
5.3	1.4	2	\$10,413.00	\$9,383.87				\$4,970.87		1	\$4,413.00		\$0.00	\$0.00	0	3	\$9,383.87	-1	\$1,029.13	150	90.12
5.3	2.2	3	\$37,957.00	\$37,932.39				\$37,932.39		3	\$37,932.39		\$0.00	\$0.00	0	3	\$37,932.39	0	\$24.61	100	99.94
5.3	2.3	15	\$60,204.00	\$60,076.00				\$60,076.00		15	\$60,076.00		\$0.00	\$0.00	0	15	\$60,076.00	0	\$128.00	100	99.79
5.3	3.1	2	\$5,943.00	\$5,861.00				\$5,861.00		3	\$5,861.00		\$0.00	\$0.00	0	3	\$5,861.00	-1	\$82.00	100	98.62
5.3	3.2	2	\$11,799.00	\$11,229.00				\$2,000.00		4	\$4,608.80		\$0.00	\$0.00	0	7	\$11,229.00	-5	\$570.00	350	95.17
5.3	3.3	2	\$5,839.00	\$5,714.00				\$5,714.00		2	\$5,714.00		\$0.00	\$0.00	0	2	\$5,714.00	0	\$12.50	100	97.86
5.3	4.1	4	\$31,364.00	\$29,518.88				\$16,000.00		4	\$19,518.88		\$0.00	\$0.00	0	8	\$29,518.88	-4	\$1,845.12	200	94.12
5.3	4.2	1	\$3,519.00	\$3,500.00				\$3,500.00		1	\$3,500.00		\$0.00	\$0.00	0	1	\$3,500.00	0	\$19.00	100	99.46
5.4	1.1	2	\$8,856.00	\$8,856.00				\$7,414.99		2	\$14,41.01		\$0.00	\$0.00	0	4	\$8,856.00	-2	\$0.00	200	100
5.4	1.2	2	\$8,772.00	\$8,772.00				\$8,772.00		4	\$8,772.00		\$0.00	\$0.00	0	4	\$8,772.00	-2	\$0.00	200	100
5.4	1.3	3	\$17,621.00	\$17,615.14				\$17,615.14		3	\$17,615.14		\$0.00	\$0.00	0	3	\$17,615.14	0	\$205.86	100	98.84
5.4	2.1	3	\$25,987.00	\$24,941.00				\$24,941.00		6	\$24,941.00		\$0.00	\$0.00	0	3	\$24,941.00	-3	\$1,046.00	200	95.97
5.4	2.2	3	\$42,211.00	\$40,788.80				\$8,000.00		2	\$40,788.80		\$0.00	\$0.00	0	3	\$40,788.80	0	\$1,422.00	200	96.63
5.4	2.3	6	\$28,187.00	\$24,644.28				\$24,644.28		6	\$24,644.28		\$0.00	\$0.00	0	6	\$24,644.28	0	\$3,542.72	100	87.43
5.4	2.4	6	\$24,044.00	\$24,044.00				\$10,510.23		4	\$13,533.77		\$0.00	\$0.00	0	7	\$24,044.00	-1	\$0.00	116.67	100
5.4	3.1	19	\$89,559.00	\$89,557.72				\$77,557.72		17	\$77,557.72		\$0.00	\$0.00	0	18	\$89,557.72	1	\$1.28	94.74	100
5.4	4.2	2	\$12,425.00	\$10,257.24				\$10,257.24		3	\$10,257.24		\$0.00	\$0.00	0	3	\$10,257.24	-1	\$2,167.76	150	82.55
6.1	1.1	1	\$43,237.00	\$43,237.00				\$36,569.00		1	\$6,668.00		\$0.00	\$0.00	0	2	\$43,237.00	0	\$0.00	200	100
6.1	1.2	2	\$21,113.00	\$20,713.00				\$9,745.00		1	\$2,587.00		\$0.00	\$0.00	0	2	\$20,713.00	-1	\$400.00	200	98.11
6.1	1.3	2	\$17,385.00	\$16,985.00				\$16,985.00		3	\$16,985.00		\$0.00	\$0.00	0	3	\$16,985.00	-1	\$400.00	150	97.7
6.1	2.1	9	\$388,347.00	\$388,079.16				\$306,302.64		6	\$81,776.52		\$0.00	\$0.00	0	17	\$388,079.16	-8	\$267.84	188.89	99.93
6.1	2.3	1	\$11,563.00	\$10,648.80				\$10,648.80		1	\$10,648.80		\$0.00	\$0.00	0	1	\$10,648.80	0	\$914.20	100	92.09
6.1	3.1	18	\$125,463.00	\$123,789.74				\$9,978.00		2	\$14,204.88		\$0.00	\$0.00	0	30	\$123,789.74	-12	\$1,683.26	166.67	98.66
6.1	4.1	1	\$10,539.00	\$10,539.00				\$10,539.00		1	\$10,539.00		\$0.00	\$0.00	0	1	\$10,539.00	0	\$0.00	100	100
6.2	2.2	1	\$22,403.00	\$22,403.00				\$22,403.00		1	\$22,403.00		\$0.00	\$0.00	0	1	\$22,403.00	0	\$0.00	100	100
6.2	2.3	2	\$6,222.00	\$4,600.00				\$4,600.00		1	\$4,600.00		\$0.00	\$0.00	0	1	\$4,600.00	0	\$1,622.00	50	73.93
6.2	2.4	2	\$6,190.00	\$6,190.00				\$6,190.00		3	\$6,190.00		\$0.00	\$0.00	0	3	\$6,190.00	-1	\$0.00	150	100
6.2	3.1	8	\$39,065.00	\$37,874.00				\$37,874.00		9	\$37,874.00		\$0.00	\$0.00	0	9	\$37,874.00	-1	\$1,191.00	112.5	96.95
6.2	4.1	2	\$14,098.00	\$14,098.00				\$14,098.00		2	\$14,098.00		\$0.00	\$0.00	0	2	\$14,098.00	0	\$0.00	100	100
6.2	4.2	2	\$18,309.00	\$18,309.00				\$10,000.00		1	\$8,309.00		\$0.00	\$0.00	0	2	\$18,309.00	0	\$0.00	100	100
6.3	1.1	1	\$23,754.00	\$23,754.00				\$3,190.00		13	\$32,190.00		\$0.00	\$0.00	0	14	\$23,754.00	-13	\$0.00	1,400.00	100
6.3	1.2	1	\$26,192.00	\$25,339.23				\$25,339.23		1	\$564.00		\$0.00	\$0.00	0	2	\$25,339.23	-1	\$652.77	200	96.74
6.3	1.3	2	\$18,160.00	\$17,823.68				\$17,823.68		2	\$17,823.68		\$0.00	\$0.00	0	2	\$17,823.68	0	\$336.32	100	98.15
6.3	2.2	2	\$20,168.00	\$14,758.00				\$14,758.00		2	\$14,758.00		\$0.00	\$0.00	0						

Ejercicio: 2014
Fecha de Creación: 12 de Abril de 2016

PROY	ACCIÓN	CANTIDAD PROGRAMADA	MONTO PFI	REPORTE GENERAL	COMPROBADO 1° TRIMESTRE		COMPROBADO 2° TRIMESTRE		COMPROBADO 3° TRIMESTRE		COMPROBADO 4° TRIMESTRE		REPROGRAMACIÓN	REMANENTE	PRODUCTOS FINANCIEROS	COMPROBACIÓN		POR COMPROBAR		% COMPROBADO	
					CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO				CANTIDAD	MONTO	CANTIDAD	MONTO	CANTIDAD	MONTO
8.2	3.1	325	\$162,500.00	\$162,470.82			113	\$30,294.09	191	\$85,517.00	88	\$33,659.73	\$0.00	\$0.00	0	402	\$162,470.82	-77	\$20.18	123.69	92.98
8.3	1.1	12	\$64,100.00	\$63,433.80			2	\$36,338.00	2	\$4,838.00	6	\$22,257.80	\$0.00	\$0.00	0	19	\$63,433.80	-7	\$666.20	158.33	98.96
8.3	1.2	10	\$146,000.00	\$144,276.58			9	\$93,913.79	17	\$13,038.59	17	\$143,276.58	\$0.00	\$0.00	0	23	\$144,276.58	-13	\$1,723.42	230	98.82
8.3	1.3	8	\$156,000.00	\$142,030.00					6	\$139,200.00	1	\$2,830.00	\$0.00	\$0.00	0	7	\$142,030.00	0	\$13,970.00	87.5	91.04
8.3	1.4	8	\$14,800.00	\$14,800.00							8	\$14,800.00	\$0.00	\$0.00	0	8	\$14,800.00	0	\$0.00	100	100
8.3	3.1	300	\$6,000.00	\$6,000.00							456	\$6,000.00	\$0.00	\$0.00	0	456	\$6,000.00	0	\$0.00	152	100
8.3	4.1	4	\$28,000.00	\$24,992.02							7	\$24,992.02	\$0.00	\$0.00	0	7	\$24,992.02	-3	\$3,007.98	175	89.26
8.3	4.2	2	\$14,000.00	\$11,869.00							3	\$11,869.00	\$0.00	\$0.00	0	3	\$11,869.00	-1	\$2,131.00	150	84.78
9.1	1.1	11	\$81,880.00	\$81,880.00			3	\$9,769.52	10	\$66,948.83	4	\$5,161.65	\$0.00	\$0.00	0	17	\$81,880.00	-6	\$0.00	154.55	100
9.1	1.2	4	\$38,279.00	\$36,728.54					1	\$3,371.19	8	\$36,728.54	\$0.00	\$0.00	0	9	\$38,279.00	-5	\$1,550.46	225	95.95
9.1	1.3	27	\$137,785.90	\$137,785.90	2	\$7,312.45	4	\$7,682.33	5	\$9,646.40	27	\$113,144.81	\$0.00	\$0.00	0	38	\$137,785.90	-11	\$0.01	140.74	100
9.1	1.4	1	\$45,323.87	\$45,323.87					1	\$45,323.87	1	\$0.00	\$0.00	\$0.00	0	1	\$45,323.87	0	\$0.13	100	100
9.1	2.1	2	\$32,056.00	\$32,736.00					1	\$12,566.00	1	\$12,566.00	\$0.00	\$0.00	0	3	\$32,736.00	-1	\$320.00	150	99.96
9.1	2.2	2	\$24,303.00	\$24,243.00					1	\$2,821.64	1	\$14,697.60	\$0.00	\$0.00	0	4	\$24,243.00	-2	\$0.00	200	92.75
9.1	2.3	1	\$43,015.00	\$43,015.00			1	\$21,816.21	1	\$21,198.79	1	\$6,223.76	\$0.00	\$0.00	0	2	\$43,015.00	-1	\$0.00	200	100
9.1	3.2	1	\$20,063.00	\$20,063.00					1	\$1,867.18	1	\$1,165.82	\$0.00	\$0.00	0	2	\$20,063.00	-1	\$0.00	200	100
9.1	4.1	6	\$379,839.00	\$379,839.00					7	\$183,985.94	7	\$189,983.06	\$0.00	\$0.00	0	14	\$379,839.00	-8	\$0.00	233.33	100
9.1	4.2	1	\$36,361.00	\$36,361.00					1	\$36,361.00	1	\$36,361.00	\$0.00	\$0.00	0	1	\$36,361.00	0	\$0.00	100	100
9.1	4.3	9	\$31,960.00	\$31,960.00					9	\$28,421.16	2	\$2,547.84	\$0.00	\$0.00	0	11	\$31,960.00	-2	\$0.00	122.22	100
9.1	4.4	12	\$27,203.00	\$27,203.00			11	\$5,703.00	1	\$5,703.00	2	\$5,703.00	\$0.00	\$0.00	0	14	\$27,203.00	-2	\$0.46	116.67	100
9.2	1.1	60	\$13,410.00	\$13,407.00					139	\$12,830.76	3	\$5,676.24	\$0.00	\$0.00	0	142	\$13,407.00	-62	\$3.00	236.67	99.98
9.2	1.2	1	\$16,681.00	\$16,681.00			2	\$16,657.60	1	\$23.40	1	\$0.00	\$0.00	\$0.00	0	3	\$16,681.00	-2	\$0.00	300	100
9.2	1.3	8	\$26,407.00	\$26,253.20			4	\$20,855.00	2	\$5,398.20			\$0.00	\$0.00	0	5	\$26,253.20	3	\$153.80	62.5	99.42
9.2	2.1	1	\$16,866.40	\$16,866.40					1	\$16,866.40	1	\$0.00	\$0.00	\$0.00	0	1	\$16,866.40	0	\$1.60	100	99.99
9.2	2.2	101	\$11,087.00	\$11,087.00					1	\$650.76	82	\$10,436.24	\$0.00	\$0.00	0	83	\$11,087.00	18	\$10.00	82.18	99.91
9.2	2.3	1	\$10,997.00	\$10,996.54							1	\$10,996.54	\$0.00	\$0.00	0	1	\$10,996.54	0	\$0.46	100	100
9.2	3.1	1	\$26,404.00	\$26,404.00					1	\$26,404.00	1	\$26,404.00	\$0.00	\$0.00	0	1	\$26,404.00	0	\$0.00	100	100
9.2	3.2	1	\$95,866.00	\$95,772.00							1	\$95,772.00	\$0.00	\$0.00	0	1	\$95,772.00	0	\$34.00	100	99.96
9.3	1.1	7	\$21,125.00	\$20,700.00					6	\$19,200.00	1	\$1,500.00	\$0.00	\$0.00	0	7	\$20,700.00	0	\$426.00	100	97.99
9.3	1.2	7	\$34,525.00	\$34,525.00							2	\$2,823.24	\$0.00	\$0.00	0	9	\$34,525.00	-2	\$0.00	128.57	100
9.3	1.3	3	\$13,381.00	\$13,381.00					3	\$12,336.99	1	\$1,044.01	\$0.00	\$0.00	0	4	\$13,381.00	-1	\$0.00	133.33	100
9.3	1.4	53	\$42,424.00	\$42,308.00			5	\$3,624.00	4	\$2,392.00	15	\$36,292.00	\$0.00	\$0.00	0	24	\$42,308.00	-29	\$116.00	45.28	99.73
9.3	2.1	10	\$31,653.00	\$31,652.99					9	\$26,289.96	3	\$5,363.03	\$0.00	\$0.00	0	12	\$31,652.99	-2	\$0.01	120	100
9.3	2.2	5	\$49,169.99	\$49,169.99					5	\$49,169.99	3	\$49,169.99	\$0.00	\$0.00	0	5	\$49,169.99	0	\$0.02	100	100
9.3	2.3	3	\$18,175.00	\$17,827.40							2	\$3,836.50	\$0.00	\$0.00	0	5	\$17,827.40	-2	\$348.60	166.67	98.08
9.3	3.1	5	\$4,087.00	\$4,087.00					3	\$4,087.00	2	\$4,087.00	\$0.00	\$0.00	0	7	\$4,087.00	0	\$0.00	140	100
9.3	3.2	3	\$34,804.00	\$33,639.15					3	\$29,648.15	2	\$3,991.00	\$0.00	\$0.00	0	5	\$33,639.15	-2	\$1,164.85	166.67	96.65
9.3	3.3	2	\$9,878.00	\$9,878.00							4	\$9,878.00	\$0.00	\$0.00	0	4	\$9,878.00	-2	\$0.00	200	100
9.3	4.1	69	\$23,722.00	\$23,722.00					1	\$13,600.00	1	\$10,122.00	\$0.00	\$0.00	0	2	\$23,722.00	67	\$0.00	2.9	100
9.3	4.2	1	\$16,576.00	\$16,576.00							1	\$16,576.00	\$0.00	\$0.00	0	1	\$16,576.00	0	\$0.00	100	100
9.3	4.3	1	\$3,535.00	\$3,535.00					2	\$3,535.00	2	\$3,535.00	\$0.00	\$0.00	0	2	\$3,535.00	-1	\$0.00	200	100
9.3	4.4	3	\$7,803.00	\$7,803.00					1	\$1,728.40	3	\$6,074.60	\$0.00	\$0.00	0	3	\$7,803.00	0	\$0.00	133.33	100
		22479	\$11,497,547.11	\$11,203,875.92	10	\$80,972.45	1148	\$1,996,806.75	1122	\$5,479,106.40	2300	\$3,646,290.69	\$0.00	\$0.00	\$210,601.11	4560	\$11,203,875.92	17899	\$200,621.19	20,145,729.92	67,455,729.92



KTNO. ANGEL EZQUERUEL, BAVERO FALOMBO
BUCAR

M. J. APANA AND LARRY W. GIBBS

Clave 911: C/PROFOCIE-2015-23MSU0140Z
Institución: UNIVERSIDAD DE QUINTANA ROO

Trimestre:	Primero	Segundo	Tercero	Cuarto
				X

Ejercicio: 2014
Clave del Convenio: C/PROFOCIE-2015-23MSU0140Z
Fecha de creación: 12/04/2016

FORMATO ACUMULATIVO POR PROYECTO, DE LOS CONCEPTOS DE GASTO EJERCIDOS Y COMPROBADOS

CLAVE DEL PROYECTO	TOTAL ASIGNADO	HONORARIOS		MATERIALES		SERVICIOS		BIENES MUEBLES		ACERVO		TOTAL TRIMESTRAL COMPROBADO			TOTAL ANUAL COMPROBADO	
		PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	PROGRAMADO	COMPROBADO	%	Monto	%
P/PROFOCIE-2014-23MSU0140Z-01	\$2,752,644.85		\$8,839.75		\$39,612.00		\$176,910.06		\$155,549.36		\$4,469.80	\$0.00	\$385,380.97	0	\$2,694,999.98	97.81
P/PROFOCIE-2014-23MSU0140Z-02	\$136,364.00		\$0.00		\$1,361.00		\$72,715.00		\$2,577.50		\$0.00	\$0.00	\$76,653.50	0	\$136,362.68	100
P/PROFOCIE-2014-23MSU0140Z-03	\$219,491.00		\$119,247.00		\$8,472.00		\$9,178.00		\$0.00		\$19,325.16	\$0.00	\$156,222.16	0	\$216,930.16	98.83
P/PROFOCIE-2014-23MSU0140Z-04	\$1,640,049.00		\$28,285.00		\$13,015.55		\$339,096.74		\$7,021.00		\$0.00	\$0.00	\$387,418.29	0	\$1,586,686.83	96.75
P/PROFOCIE-2014-23MSU0140Z-05	\$1,247,291.00		\$22,621.00		\$0.00		\$488,899.46		\$12,000.00		\$0.00	\$0.00	\$523,520.46	0	\$1,228,243.54	98.47
P/PROFOCIE-2014-23MSU0140Z-06	\$1,277,540.26		\$0.00		\$33,844.02		\$237,503.54		\$234,529.03		\$564.00	\$0.00	\$506,440.59	0	\$1,264,134.41	98.95
P/PROFOCIE-2014-23MSU0140Z-07	\$1,579,902.00		\$15,566.00		\$0.00		\$569,616.72		\$0.00		\$91,307.00	\$0.00	\$676,489.72	0	\$1,465,190.16	92.74
P/PROFOCIE-2014-23MSU0140Z-08	\$1,187,600.00		\$0.00		\$0.00		\$205,641.64		\$64,754.00		\$33,659.73	\$0.00	\$304,055.37	0	\$1,158,911.56	97.58
P/PROFOCIE-2014-23MSU0140Z-09	\$1,456,665.00		\$0.00		\$15,335.67		\$374,053.21		\$241,420.75		\$0.00	\$0.00	\$630,809.63	0	\$1,452,416.60	99.71
TOTALES	\$11,497,547.11	\$0.00	\$194,558.75	\$0.00	\$111,640.24	\$0.00	\$2,473,614.37	\$0.00	\$717,851.64	\$0.00	\$149,325.69	\$0.00	\$3,646,990.69	0	\$11,203,876.92	97.45

MTRO. ANGEL EZEQUIEL RIVERO PALOMO
RECTOR.



M.E.A.P. ANA MARLENY RIVERO CANCHÉ
DIRECTORA GENERAL DE PLANEACIÓN Y RESPONSABLE INSTITUCIONAL PROFOCIE

Asunto: RE: Notificación del Cumplimiento en la Captura de Informes Financieros y Fideicomiso PROFOCIE 4o. Trimestre-15 Universidad de Quintana Roo

De: María del Rocío Chávez Mayo <rocioc@nube.sep.gob.mx>

Fecha: 21/12/2015 09:47 a.m.

Para: Julio Han Chan <jhan@uqroo.edu.mx>, Julieta Nishisawa Calatayud <julieta.nishisawa@nube.sep.gob.mx>, "Adriana Florido Rios" <adriana.florido@nube.sep.gob.mx>, Enriqueta Matheis González <ematheis@nube.sep.gob.mx>

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Lic. Julio Han Chan

Director General de Administración y Finanzas

Universidad de Quintana Roo.

Recibimos información relacionada con el Cuarto Informe Trimestral del PROFOCIE 2014. Quedamos en espera de los documentos originales para dar por cumplida esta obligación por parte de la Universidad de Quintana Roo.

Atentamente,

Mtra. Rocío Chávez Mayo

Subdirectora de Fomento Institucional

Dirección de Fortalecimiento Institucional

DGESU-SES

Tel (0155) 36 01 67 00 exts. 65613 y 65646

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De: Julio Han Chan [mailto:jhan@uqroo.edu.mx]

Enviado el: viernes, 18 de diciembre de 2015 03:37 p. m.

Para: Julieta Nishisawa Calatayud <julieta.nishisawa@nube.sep.gob.mx>; María del Rocío Chávez Mayo <rocioc@nube.sep.gob.mx>; Adriana Florido Rios <adriana.florido@nube.sep.gob.mx>; Enriqueta Matheis González <ematheis@nube.sep.gob.mx>

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Asunto: Notificación del Cumplimiento en la Captura de Informes Financieros y Fideicomiso PROFOCIE 4o. Trimestre-15 Universidad de Quintana Roo

Chetumal Quintana Roo., 18 de diciembre de 2015

M.A.N. Julieta Nishisawa Calatayud

Directora de Fortalecimiento Institucional

SES/DGESU

Presente

Por instrucciones del Mtro. Ángel Ezequiel Rivero Palomo, Rector de la Universidad de Quintana Roo, le envío copia electrónica de los oficios **Nos. UQROO/DGAF/372/15 y UQROO/DGAF/373/15**, relacionados con **PROFOCIE 2014**, mediante los cuales se informa a esa Dirección de Fortalecimiento Institucional a su digno cargo, sobre el cumplimiento por parte de esta Casa de Estudios, de la captura en el Sistema Electrónico e-PIFI 3.0 de la información correspondiente al **4o. Trimestre-15** como a continuación se indica:

- **Reporte del Fideicomiso PROFOCIE con corte al 14 de diciembre 2015.**
- **Carga de los estados de cuenta del Fideicomiso septiembre-noviembre 2015.**
- **Carga de los documentos comprobatorios por los recursos ejercidos a la fecha de corte 14 de diciembre 2015, con porcentaje del 94.33%.**

No omito mencionar que los documentos originales serán enviados por paquetería a la DGESU. Sin otro particular, agradezco su amable atención y quedo de Usted para cualquier aclaración.

PD. Favor de enviar acuse de recibido.

Atentamente

Lic. Julio Han Chan
Director General de Administración y Finanzas
Universidad de Quintana Roo.
Tel: 83 5 03 00 ext. 114 y 104

Notificación del Cumplimiento en la Captura de Informes Financieros y Fideicomiso PROFOCIE 4o. Trimestre-15 Universidad de Quintana Roo

Julio Han Chan

vie 18/12/2015 03:37 p.m.

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 2 archivos adjuntos (908 KB)

UQROO-DGAF-373-15 JULIETA NISHISAWA REPORTE FID PROFOCIE 2014 SEPT-NOV-15.pdf; OFICIO UQROO-DGAF-372-15
JULIETA NISHISAWA 4o. TRIMESTRE INFORME PROFOCIE 2014.pdf;

Chetumal Quintana Roo., 18 de diciembre de 2015

M.A.N. Julieta Nishisawa Calatayud
Directora de Fortalecimiento Institucional
SES/DGESU
Presente

De acuerdo a las instrucciones del Mtro. Ángel Ezequiel Rivero Palomo, Rector de la Universidad de Quintana Roo, le envío copia electrónica de los oficios **Nos. UQROO/DGAF/372/15 y UQROO/DGAF/373/15**, relacionados con **PROFOCIE 2014**, mediante los cuales se informa a esa Dirección de Fortalecimiento Institucional a su digno cargo, sobre el cumplimiento por parte de esta Casa de Estudios, de la captura en el Sistema Electrónico e-PIFI 3.0 de la información correspondiente al **4o. Trimestre-15** como a continuación se indica:

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Atentamente

Lic. Julio Han Chan

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