

UNIVERSIDAD DEL MAR

PROGRAMA DE MEJORA AL PROFESORADO
Informe Financiero Acumulado : No. 32
al 30 de septiembre de 2017

RUBROS	Fomento a la generación y aplicación del conocimiento	Beca de fomento a la permanencia institucional	Reconocimiento a la trayectoria académica	Apoyo mensual complementario	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Mantenimiento	Cuota compensatoria	Servicios educativos	Inscripción	Colegiatura	Seguro médico	Instalación	Transporte y viáticos	Material didáctico	Graduación o titulación	Gastos de publicación	TOTAL
Anexos						90,206.70	149,167.65													239,374.35
97-01									49,500.00											49,500.00
Of. No. 103.5/200/546																				
Of. No. 103.5/02/1453, Of. No. 103.5/03/1884, Of. No. 103.5/03/2435 y Of. No. 103.5/04/480	738,201.12					70,481.15	179,845.83													988,528.10
Of. No. 103.5/02/1484							39,978.25													39,978.25
Of. No. 103.5/02/1530 y Of. No. 103.5/05/2462									603,154.30	138,564.84		1,813.56	25,775.68	34,360.00		35,112.00	9,920.00	4,807.45		853,307.83
Of. No. 103.5/02/2376	51,448.60					64,975.34	88,992.41	13,581.18												218,977.53
Of. No. 103.5/03/1148	416,051.88					36,394.01	128,443.25	4,323.00												585,212.12
Of. No. 103.5/03/1437									395,020.09	116,880.00		17,607.00	100,100.66	22,957.33		12,155.00	11,300.00			676,026.98
Of. No. 103.5/03/2560	307,254.80				1,000.00	30,052.77	97,974.73	30,000.00												486,282.30
Of. No. 103.5/03/2998						200.00	60,268.27													60,468.27
Of. No. 103.5/04/121	268,116.74	144,000.00				5,782.38	19,027.20	15,585.40												446,511.72
Of. No. 103.5/04/221									599,955.00	119,991.00		17,278.60	33,350.00	26,600.00		24,222.00	11,020.00	17,720.16		850,137.78
Of. No. 103.5/04/1378 y Of. No. 103.5/05/3343	418,018.57					27,263.35	176,087.53	25,569.32												646,938.77
Of. No. 103.5/04/2133 y Of. No. 103.5/06/490									667,459.73	207,710.42		16,792.30	19,030.90	19,496.80	11,792.00	27,001.10	2,894.40			972,177.65
Of. No. 103.5/04/2383	291,822.91					10,566.84	27,785.06													330,174.81
Of. No. 103.5/04/2551						143,678.52	85,011.27	3,850.50												232,540.29
Of. No. 103.5/04/2761, Of. No. 103.5/05/3344 y Of. No. 103.5/08/1480	679,701.72					2,022.51	111,163.77	25,208.60												818,096.60
Of. No. 103.5/04/2902						28,748.87	108,142.18	10,670.78												147,561.83
Of. No. 103.5/05/1761 y Of. No. 103.5/05/3345										106,000.00						5,000.00	10,000.00			123,000.00
Of. No. 103.5/05/1935	165,289.17	672,000.00			1,418.51	211,793.65	274,614.83	53,420.80												1,378,546.96
Of. No. 103.5/05/1980					200.00	64,973.60	76,014.93	12,392.24												153,580.77
Of. No. 103.5/06/475						20,955.80	84,127.54	6,605.08												111,688.42

RUBROS	Fomento a la generación y aplicación del conocimiento	Beca de fomento a la permanencia institucional	Reconocimiento a la trayectoria académica	Apoyo mensual complementario	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Manutención	Cuota compensatoria	Servicios educativos	Inscripción	Colegiatura	Seguro médico	Instalación	Transporte y viáticos	Material didáctico	Graduación o titulación	Gastos de publicación	TOTAL
Of. No. 103.5/06/2016										0.00										0.00
Of. No. 103.5/07/1939						624.12	128,749.58	26,529.88												155,903.38
Of. No. 103.5/07/1937							57,971.96													57,971.96
Of. No. 103.5/07/1955									94,458.00	89,000.00						3,845.00	5,180.00			172,463.00
Of. No. 103.5/07/2377										186,820.09						13,592.83	4,527.89			204,940.81
Of. No. 103.5/07/2597	1,511,197.33				1,035.00	33,414.46	214,115.83	39,138.64												1,798,901.28
Of. No. 103.5/07/2794	641,782.73				115.00		61,008.20	5,233.95												706,139.88
Of. No. 103.5/07/3089					477.84	2,752.38	227,053.74	27,417.48												257,701.24
Of. No. 103.5/07/3589	262,807.75					4,430.00	34,741.48													301,979.23
Of. No. 103.5/08/1904	287,750.33					5,424.26	70,187.86	5,099.40												348,461.85
Of. No. 103.5/08/3984					2,448.63	2,477.00	180,359.58	5,375.42												190,661.63
Of. No. 103.5/08/3266	552,246.51					5,325.28	152,298.02	17,507.04												727,466.85
Of. No. 103.5/08/3364									21,798.00	105,000.00		12,254.24					5,891.72			144,943.96
Of. No. 103.5/08/5928	190,983.47				2,543.00		41,307.83	9,532.90												244,377.20
Of. No. 103.5/08/5182						26,000.00	3,999.00													29,999.00
Of. No. 103.5/08/1353	142,984.83				109,182.33		76,903.26													329,070.42
Of. No. 103.5/08/4006 y complemento 103.5/10/6122, 103.5/10/6142					1,751.87	8,959.78	53,348.37	32,957.34												97,017.36
Of. No. 103.5/09/4924		48,000.00			212.00	19,619.13	26,147.26	20,972.59												114,950.98
Of. No. 103.5/09/4339										174,000.00		8,150.00	63,000.00			8,187.66	36,174.87	2,968.00		292,480.53
Of. No. 103.5/09/7457					318.00	16,663.35	16,790.57	4,805.14												38,567.06
Of. No. 219/0240						10,249.95	19,683.01													29,932.96
Of. No. 219/416		156,000.00		84,000.00		21,761.43	45,521.42													307,282.90
Of. No. 219/583							29,712.75													29,712.75
Of. No. 103.5/10/4448 y complemento 103.5/10/3879, 103.5/10/5906, 103.5/10/1533, 103.5/10/9075, 511-8/17-346, 103.5/10/3345, 103.5/10/3330	1,155,467.40	744,000.00			8,048.00	49,068.48	458,273.58	77,656.87												2,492,514.33
Of. No. 103.5/10/5938					8,172.00	1,234.24	78,699.34	8,088.30												96,193.88
Of. No. 103.5/10/5551									261,576.00	138,000.00		889.00	31,920.00			4,081.00	10,000.00			448,266.00
Of. No. 103.5/10/5552 y complemento 103.5/10/642, 103.5/10/899									1,707,854.94	230,990.43			21,378.90	65,529.20		36,041.06	8,191.15	5,586.36		2,075,572.04
Of. No. 103.5/10/7342 y complemento 103.5/10/6036, 103.5/10/1646	299,996.75	72,000.00				1,437.00	37,485.33	1,078.00												411,987.08

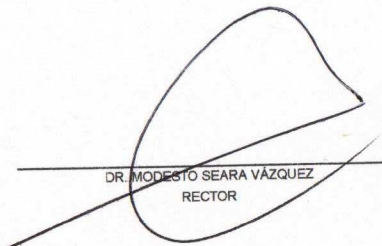
RUBROS	Fomento a la generación y aplicación del conocimiento	Beca de fomento a la permanencia institucional	Reconocimiento a la trayectoria académica	Apoyo mensual complementario	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Manutención	Cuota compensatoria	Servicios educativos	Inscripción	Colegiatura	Seguro médico	Instalación	Transporte y viáticos	Material didáctico	Graduación o titulación	Gastos de publicación	TOTAL
Of. No. 103.5/10/0555 y complemento 103.5/12/7643, 103.5/10/9610						19,541.10	98,963.94													118,505.04
Of. No. 103.5/11/4534 y complemento 103.5/10/8454, 103.5/10/10157, 103.5/10/14932, 103.5/10/0051, 103.5/10/11134, 103.5/10/7324, 103.5/10/10069, 103.5/10/11862, 103.5/10/11948, 103.5/10/11531, 103.5/10/7326, 103.5/10/9473	901,619.88	528,000.00				24,351.56	341,633.77	37,559.05												1,913,164.26
Of. No. 103.5/11/5722 y complemento 103.5/10/6077									435,960.00	180,000.00			13,088.00			6,376.71	17,108.70			652,513.41
Of. No. 103.5/11/4435 y complemento 103.5/10/2265, 103.5/10/2266, 103.5/10/14821, 103.5/10/12823, 103.5/17/08, 103.5/10/14829, 103.5/10/14827					2,835.05	30,257.15	74,519.63													107,611.83
Of. No. 103.5/11/8888, y complemento 103.5/10/1514					144,735.25	59,625.43	34,365.09													238,725.77
Of. No. 103.5/11/6988 y complemento 103.5/10/5527					138,526.97	107,833.62	279,428.20	6,548.71												592,397.50
Of. No. 103.5/11/8643																			4,704.00	4,704.00
Of. No. 103.5/12/4529					21,989.12	269,302.17	92,307.99													383,599.28
Of. No. 103.5/13/0812 y complemento 103.5/10/2297, 103.5/10/44912, 103.5/10/10053, 103.5/10/0695, 103.5/10/14668, 103.5/10/7241, 103.5/10/7240, 103.5/10/12391, 103.5/10/12719, 103.5/10/12711, 103.5/10/9477	500,787.87	592,000.00	84,000.00		977.20	3,914.67	230,353.97	32,071.53												1,444,105.24
Of. No. 103.5/13/5793										60,200.28						18,394.53	4,782.92			83,377.73
Of. No. 103.5/13/6438 y complemento 103.5/10/195, 103.5/10/3252, 103.5/10/12082, 103.5/10/6662, 103.5/10/19194, 103.5/10/10199, 103.5/10/090, 103.5/13/1060, 103.5/10/19190, 103.5/10/2004, 103.5/10/3221, 103.5/10/18183						83,481.24	239,541.26	7,565.44												330,597.94
Of. No. 103.5/13/5272 y complemento 103.5/15/7986, 103.5/10/5656					163,496.31	43,269.10	10,589.00													217,354.47

RUBROS	Fomento a la generación y aplicación del conocimiento	Beca de fomento a la permanencia institucional	Reconocimiento a la trayectoria académica	Apoyo mensual complementario	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Manutención	Cuota compensatoria	Servicios educativos	Inscripción	Colegiatura	Seguro médico	Instalación	Transporte y viáticos	Material didáctico	Graduación o titulación	Gastos de publicación	TOTAL
Of. No. 103.513/299 y complementos 103.513/470, 103.513/526, 103.513/573, 103.513/571					165,290.24	78,088.73	291,275.75	20,698.58												555,353.30
Of. No. 103.514/2025 y complementos 103.515/783, 103.515/1407, 103.515/7783, 103.516/591					8,388.56	324,964.22													6,349.05	6,349.05
Of. No. 103.515/1213																			2,988.00	2,988.00
Of. No. 103.515/1516																				84,268.81
Of. No. 103.513/0912 y complemento 103.514/4352	26,704.61					7,670.80	13,051.36	36,842.64												
Of. No. 103.514/7099 y complemento 103.513/099	32,007.00	144,000.00	25,000.00			20,058.94	60,288.52	25,090.40												306,424.88
Of. No. 103.514/7173 y complementos 103.515/2025, 103.515/6442, 103.515/7781						6,776.18	100,907.95													107,684.13
Of. No. 103.514/3926 y complementos 103.515/9756, 103.516/678					145,513.97															145,513.97
Of. No. 103.514/18412 y complemento 103.515/2684	34,561.00	72,000.00				6,356.22	229,537.31	40,000.00												382,454.53
Of. No. 103.514/1356 y complementos 103.515/6445, 103.515/7775, 103.515/7785, 103.515/7782, 103.516/612, 103.516/695, 103.516/7369					110,001.54	137,104.76	274,542.75	56,000.00												577,648.05
Of. No. 103.515/8182						1,026.80	67,710.71													68,737.51
Of. No. 103.515/8110 y complementos 103.515/14676, 103.516/1884, 103.516/1994	115,825.37	336,000.00			400.00	36,801.15	232,370.45	8,606.30												730,003.27
Of. No. 103.515/10546 y complemento 103.516/12477, 103.516/6181, 103.516/1348 y 103.516/1345					85,433.87	386,702.82	297,211.20													769,347.89
Of. No. 103.515/1099 y complemento 103.516/411, 103.516/837 y 103.516/12589					148,703.24	151,079.15	81,300.93													381,083.32
Of. No. 103.515/6594								10,000.00				1,020.00	63,000.00			4,003.44				78,023.44
Of. No. 103.515/8120 y complementos 103.515/11291, 103.515/11287, 103.515/12482	12,793.50		30,000.00				76,537.85													119,331.35

RUBROS	Fomento a la generación y aplicación del conocimiento	Beca de fomento a la permanencia institucional	Reconocimiento a la trayectoria académica	Apoyo mensual complementario	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Manutención	Cuota compensatoria	Servicios educativos	Inscripción	Colegiatura	Seguro médico	Instalación	Transporte y viáticos	Material didáctico	Graduación o titulación	Gastos de publicación	TOTAL
Of. No. 103.5/15/11782																			352.00	352.00
Of. No. 103.5/15/11791																			553.00	553.00
Of. No. 103.5/16/707																			2,000.00	2,000.00
Of No. 103.5/16/10244 y complemento 103.5/16/15526, 511-6/17-3216	128,206.58	192,000.00				5,647.46	90,819.52	7,935.44												425,609.00
Of No. 103.5/16/10242 y complemento 103.5/16/14687, 103.5/16/16282, 511-6/17-8512, 511-6/17-10728	293,452.71	72,000.00	60,000.00		19,042.86	18,709.31	20,546.00													483,750.88
Of No. 103.5/16/7823 y complemento 103.5/16/15792, 103.5/16/15796, 103.5/16/12453 y 511-6/17-7426						51,353.54	131,039.80	16,213.57												198,606.91
Of No. 103.5/16/11919 y complemento 511-6/17-4516						2,405.57	25,323.40	8,695.68												36,424.65
Of No. 103.5/16/9786 y complemento 103.5/16/15807, 103.5/16/15809, 511-6/17-5442, 511-6/17-5442, 511-6/17-10280					72,771.30	35,801.42	122,837.55	3,717.72												234,927.99
Of No. 103.5/16/5514 y complemento 103.5/16/11457									43,596.00	18,000.00		2,565.00				5,000.00				68,161.00
Of No. 103.5/16/5815									271,575.20	81,472.56			380,525.00			16,321.21	20,890.40			770,784.37
TOTAL POR RUBRO	10,488,100.51	3,772,000.00	199,000.00	84,000.00	1,365,028.46	2,929,689.37	7,231,786.57	800,214.71	5,151,907.26	1,934,830.52	0.00	78,170.70	751,149.14	168,943.33	11,782.00	219,333.54	157,862.05	30,881.97	16,948.05	35,391,436.18


 L.C.E. ALBERTA PACHECO DIAZ
 REPRESENTANTE INSTITUCIONAL ANTE EL PRODEP




 DR. MODESTO SEARA VAZQUEZ
 RECTOR

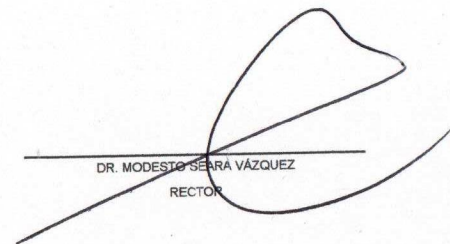
UNIVERSIDAD DEL MAR

PROGRAMA DE MEJORA AL PROFESORADO
Informe Financiero Parcial : No. 32
Al 30 de Septiembre del 2017

RUBROS	Fomento a la generación y aplicación del conocimiento	Beca de fomento a la permanencia Institucional	Reconocimiento a la trayectoria académica	Servicios	Materiales	Bienes muebles	Acervo Bibliográfico	Manutención	Cuota compensatoria	Transporte y viáticos	Inscripción	Colegiatura	Seguro medico	Libros y material didáctico	Graduación o titulación	Gastos de Publicación	TOTAL
Anexos																	
Of No. 103.5/18/10242 y complemento 103.5/18/14987, 103.5/18/16282, 511-8/17-8512, 511-8/17-10728	60,233.97	18,000.00	15,000.00	7,617.15													100,851.12
Of No. 103.5/18/10244 y complemento 103.5/18/14536, 511-8/17-8216	2,500.00	90,000.00															92,500.00
Of No. 103.5/18/11619 y complemento 511-8/17-4516					627.56												627.56
Of No. 103.5/18/8786 y complemento 103.5/18/15987, 103.5/18/15899, 511-8/17-5442, 511-8/17-5442, 511-8/17-10280				7,000.00	6,891.56	13,340.00	563.00										27,794.56
Of No. 103.5/18/5914 y complemento 103.5/18/11457								7,266.00	3,000.00	2,864.00	2,565.00						15,695.00
Of No. 103.5/18/5915								62,671.20	18,801.36								81,472.56
TOTAL POR RUBRO	62,733.97	108,000.00	15,000.00	14,617.15	7,519.12	13,340.00	563.00	69,937.20	21,801.36	2,864.00	2,565.00	0.00	0.00	0.00	0.00	0.00	318,940.80



L.C.E. ALBERTA PACHECO DIAZ
REPRESENTANTE INSTITUCIONAL ANTE EL PRODEP

DR. MODESTO SERRÁ VÁZQUEZ
RECTOR



CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR
CEDULA DE COMPROBACIÓN DE GASTOS
APOYO FEDERAL A PROFESORES DE TIEMPO COMPLETO Y EXBECARIOS

INSTITUCIÓN: UNIVERSIDAD DEL MAR
 PROYECTO: APOYO A LA REINCORPORACIÓN DE EXBECARIOS PROMEP
 CLAVE DEL ANEXO: DSA/103.5/16/10242 Y COMPLEMENTOS DSA/103.5/16/14687, DSA/103.5/16/16282, 511-6/17-6512, 511-6/17-10728
 ANEXO: DSA/103.5/16/10242 Y COMPLEMENTOS DSA/103.5/16/14687, DSA/103.5/16/16282, 511-6/17-6512, 511-6/17-10728

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 - PRODEP	R.F.C.	NOMBRE	FACTURA NÚMERO	FECHA	SERVICIO PRESTADO	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Beca de apoyo a la permanencia	Beca de reconocimiento a la trayectoria académica	Fomento a generación y aplicación del conocimiento	TOTAL POR CHEQUE Y/O ORDEN DE PAGO			
26188633452	11,628.77	6-jul-2017	ALEJANDRO REGALADO MÉNDEZ	ALEJANDRO REGALADO MÉNDEZ	1087	29-jun-2017	ESTANCIA EN UNIVERSIDAD DE PUEBLA VIÁTICOS 31 DE JULIO								270.00	270.00		
				ALEJANDRO REGALADO MÉNDEZ	1088	29-jun-2017	VIÁTICOS DEL 1 AL 4 DE AGOSTO									1,080.00	1,080.00	
				ALEJANDRO REGALADO MÉNDEZ	1089	29-jun-2017	VIÁTICOS DEL 7 AL 11 DE AGOSTO										1,350.00	1,350.00
				ALEJANDRO REGALADO MÉNDEZ	119/2017	11-ago-2017	TRANSPORTE TERRESTRE										680.00	680.00
				HPA910517521	HOTEL PALAS S.A. DE C.V.	21461	31-jul-2017	HOSPEDAJE									3,160.00	3,160.00
				HPA910517521	HOTEL PALAS S.A. DE C.V.	21542	6-ago-2017	HOSPEDAJE									3,950.00	3,950.00
				AMP521016875	AUTOBUSES MÉXICO PUEBLA ESTRELLA ROJA S.A. DE C.V.	135696	31-jul-2017	TRANSPORTE TERRESTRE MÉXICO-PUEBLA									190.00	190.00
				APU640930KV9	AUTOS PULLMAN S.A. DE C.V.	240098463049	31-jul-2017	TRANSPORTE TERRESTRE CD. TEXCOCO-MÉXICO									42.00	42.00
				AMP521016875	AUTOBUSES MÉXICO PUEBLA ESTRELLA ROJA S.A. DE C.V.	143755	14-ago-2017	TRANSPORTE TERRESTRE PUEBLA-MÉXICO									142.50	142.50
APU640930KV9	AUTOS PULLMAN S.A. DE C.V.	240098580262	14-ago-2017	TRANSPORTE TERRESTRE MÉXICO-CD. TEXCOCO									31.50	31.50				
11220183147	49,337.97	7-ago-2017	ALEJANDRO REGALADO MÉNDEZ	EQUIPAR S.A. DE C.V.	C51669	3-jul-2017	VALVULAS DE CONTROL, SELENOIDE, HR ZAFIRO, MODULO DE CONTROL, MEDIDOR DE FLUJO Y CABLE							49,337.97	49,337.97			
CH3857	3,808.57	8-ago-2017	ALEJANDRO REGALADO MÉNDEZ	SILVIA ROCÍO TORRES ZARATE	71	13-jul-2017	BECA JUNIO 2017	3,808.57							3,808.57			
13237128949	15,000.00	24-ago-2017	ALEJANDRO REGALADO MÉNDEZ	ALEJANDRO REGALADO MÉNDEZ	74	14-ago-2017	RECONOCIMIENTO A LA TRAYECTORIA ACADÉMICA JUNIO-AGOSTO 2017					15,000.00			15,000.00			
13237129667	18,000.00	24-ago-2017	ALEJANDRO REGALADO MÉNDEZ	ALEJANDRO REGALADO MÉNDEZ	75	14-ago-2017	BECA DE FOMENTO A LA PERMANENCIA INSTITUCIONAL JUNIO-AGOSTO 2017					18,000.00			18,000.00			
CH3860	3,808.58	25-ago-2017	ALEJANDRO REGALADO MÉNDEZ	SILVIA ROCÍO TORRES ZARATE	76	15-ago-2017	BECA JULIO 2017	3,808.58							3,808.58			
SUMA								7,617.15				18,000.00	15,000.00	60,233.97	100,851.12			
S \$ 101,583.69																		

L.C.E. ALBERTA PACHECO DÍAZ
 REPRESENTANTE INSTITUCIONAL ANTE EL PRODEP



DR. MODESTO SEARA VÁZQUEZ
 RECTOR



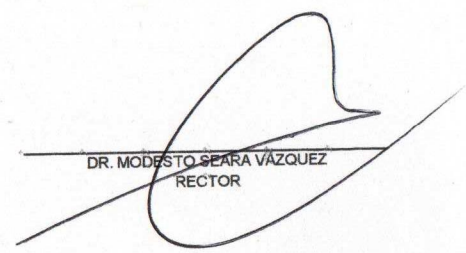
**CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR
CEDULA DE COMPROBACIÓN DE GASTOS
APOYO FEDERAL A PROFESORES DE TIEMPO COMPLETO Y EXBECARIOS**

INSTITUCIÓN: UNIVERSIDAD DEL MAR
 PROYECTO: APOYO A LA INCORPORACIÓN DE NUEVOS PTC
 CLAVE DEL ANEXO: DSA/103.5/16/10244 Y COMPLEMENTOS: DSA/103.5/16/14536, 511-6/17-8216
 ANEXO: DSA/103.5/16/10244 Y COMPLEMENTOS: DSA/103.5/16/14536, 511-6/17-8216

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 - PRODEP	R.F.C.	NOMBRE	FACTURA NÚMERO	FECHA	SERVICIO PRESTADO	Servicios	Materiales	Bienes Muebles	Acervo Bibliográfico	Beca de apoyo a la permanencia	Apoyo mensual complementario	Fomento a generación y aplicación del conocimiento	TOTAL POR CHEQUE Y/O ORDEN DE PAGO
NUM.	IMPORTE														
11220179510	6,000.00	7-ago-2017	EMMANUEL ANGUIANO MONDRAGÓN		EMMANUEL ANGUIANO MONDRAGÓN	11-jul-2017	BECA FOMENTO A LA PERMANENCIA JUNIO 2017					6,000.00			6,000.00
11273285459	6,000.00	29-sep-2017	EMMANUEL ANGUIANO MONDRAGÓN		EMMANUEL ANGUIANO MONDRAGÓN	80 18-sep-2017	BECA FOMENTO A LA PERMANENCIA JULIO 2017					6,000.00			6,000.00
11273289582	6,000.00	29-sep-2017	EMMANUEL ANGUIANO MONDRAGÓN		EMMANUEL ANGUIANO MONDRAGÓN	81 18-sep-2017	BECA FOMENTO A LA PERMANENCIA AGOSTO 2017					6,000.00			6,000.00
28132624485	2,500.00	11-may-2017	VICTOR MANUEL GERÓNIMO ANTONIO	UVJ5501177K4	UNIVERSIDAD AUTÓNOMA BENITO JUÁREZ DE OAXACA	207 28-jun-2017	INSCRIPCIÓN PARA 6º CONGRESO INTERNACIONAL 2017							2,500.00	2,500.00
21256294517	24,000.00	13-sep-2017	VICTOR MANUEL GERÓNIMO ANTONIO		VICTOR MANUEL GERÓNIMO ANTONIO	6-sep-2017	BECA DE FOMENTO A LA PERMANENCIA MAYO-AGOSTO 2017					24,000.00			24,000.00
13237128124	46,000.00	24-ago-2017	MARIO ALBERTO GÓMEZ RIVERA		MARIO ALBERTO GÓMEZ RIVERA	72 31-ago-2017	BECA DE FOMENTO A LA PERMANENCIA SEP 2016-AGOS 2017					48,000.00			48,000.00
SUMA												90,000.00	2,500.00	92,500.00	
\$	92,500.00														


 L.C.E. ALBERTA PACHECO DÍAZ
 REPRESENTANTE INSTITUCIONAL ANTE EL PRODEP




 DR. MODESTO SEPARA VÁZQUEZ
 RECTOR



CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR
CEDULA DE COMPROBACIÓN DE GASTOS
APOYO FEDERAL A PROFESORES CON PERFIL DESEABLE, INFRAESTRUCTURA Y CUERPOS ACADÉMICOS.

INSTITUCIÓN: UNIVERSIDAD DEL MAR
PROYECTO: RECONOCIMIENTO Y APOYO A PROFESORES DE TIEMPO COMPLETO CON PERFIL DESEABLE
CLAVE DEL ANEXO: DSA/103.5/16/11619 Y COMPLEMENTO 511-6/17-4516
ANEXO: DSA/103.5/16/11619 Y COMPLEMENTO 511-6/17-4516

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 - PRODEP	R.F.C.	NOMBRE	FACTURA NÚMERO	FECHA	SERVICIO PRESTADO	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRÁFICO	TOTAL POR CHEQUE Y/O ORDEN DE PAGO
21196755237	627.58	14-jul-2017	DIANA DE YTA CASTILLO	DOCG610825967	GUILLERMO DOMINGUEZ CUELLAR	59B	9-jun-2017	GAS R22 Y AISLANTE O FORRO TERMICO		615.99		615.99
								DIFERENCIA DE AISLANTE O FORRO TERMICO		11.57		11.57
SUMA										627.56		627.56
\$ 627.56												

L.C.E. ALBERTA PACHECO DÍAZ
RESPONSABLE INSTITUCIONAL ANTE EL PRODEP



DR. MODESTO SEARA VAZQUEZ
RECTOR



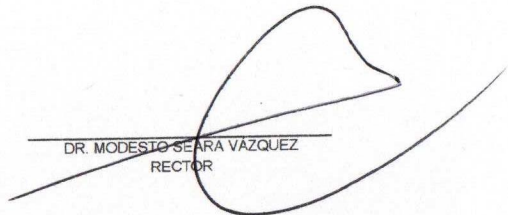
CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR
CEDULA DE COMPROBACIÓN DE GASTOS
APOYO FEDERAL A PROFESORES CON PERFIL DESEABLE, INFRAESTRUCTURA Y CUERPOS ACADÉMICOS.

INSTITUCIÓN: UNIVERSIDAD DEL MAR
PROYECTO: FORTALECIMIENTO DE CUERPOS ACADÉMICOS
CLAVE DEL ANEXO: DSA/103.5/16/9786 Y COMPLEMENTOS: DSA/103.5/16/15687, DSA/103.5/16/15699, 511-6/17-5442, 511-6/17-10290
ANEXO: DSA/103.5/16/9786 Y COMPLEMENTOS: DSA/103.5/16/15687, DSA/103.5/16/15699, 511-6/17-5442, 511-6/17-10290

REFERENCIA DE PAGO		DATOS DEL PRESTADOR DE SERVICIOS						SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRÁFICO	TOTAL POR CHEQUE Y/O ORDEN DE PAGO	
CHEQUE Y/O ORDEN DE PAGO	FECHA DE CHEQUE Y/O ORDEN DE PAGO	BENEFICIARIO - PRODEP	R.F.C.	NOMBRE	FACTURA NÚMERO	FECHA	SERVICIO PRESTADO						
CH3858	2.405.84	22-ago-2017	MA. DEL ROSARIO ENRIQUEZ ROSADO	SAQ930512U10	SIGMA ALDRICH QUIMICA S. DE R.L. DE C.V.	A0503977	20-jul-2017	ACIDO 2 HIDROXI TEREFTÁLICO		2,405.84		2,405.84	
13235093423	13,340.00	22-ago-2017	MA. DEL ROSARIO ENRIQUEZ ROSADO	RAZG6205281V5	GERMAN RAMÍREZ ZARCO	437	7-ago-2017	REACTOR FOTOCATALITICO			13,340.00	13,340.00	
13237121684	4,285.72	24-ago-2017	MA. DEL ROSARIO ENRIQUEZ ROSADO	MEL100525C14	MOUSER ELECTRONICS, S. DE R.L. DE C.V.	74E1709AFC91	29-ago-2017	LED UV 367 MM 60 MA SMD VISHAY SEMICONDUCTOR OPT0		4,285.72		4,285.72	
21196751062	3,500.00	14-jul-2017	DIANA DE YTA CASTILLO		ERIKA WENDY RAMÍREZ LÓPEZ	68	4-jul-2017	BECA MARZO 2017	3,500.00			3,500.00	
21196751882	3,500.00	14-jul-2017	DIANA DE YTA CASTILLO		ERIKA WENDY RAMÍREZ LÓPEZ	67	4-jul-2017	BECA FEBRERO 2017	3,500.00			3,500.00	
15255279992	563.00	12-sep-2017	DIANA DE YTA CASTILLO	LGA011129686	LIBRERIAS GANDHI S.A. DE C.V.	4548	21-sep-2017	MATERIAL BIBLIOGRÁFICO			563.00	563.00	
								SUMA	7,000.00	6,991.56	13,340.00	563.00	27,594.56
\$ 27,594.56													


 L.C.E. ALBERTA PACHECO DIAZ
 RESPONSABLE INSTITUCIONAL ANTE EL PRODEP




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 RECTOR



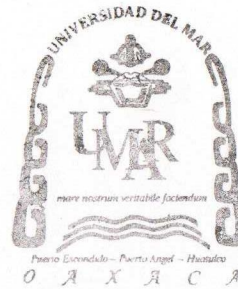
**CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR
CEDULA DE COMPROBACIÓN DE GASTOS**

BECAS NACIONALES O INTERNACIONALES

INSTITUCIÓN: UNIVERSIDAD DEL MAR
 PROYECTO: BECA PARA ESTUDIOS DE POSGRADO DE ALTA CALIDAD
 CLAVE DEL ANEXO: DSA/103.5/16/5914 Y COMPLEMENTO DSA/103.5/16/11457
 ANEXO: DSA/103.5/16/5914 Y COMPLEMENTO DSA/103.5/16/11457

REFERENCIA DE PAGO		DATOS DEL PRESTADOR DE SERVICIOS														
CHEQUE Y/O ORDEN DE PAGO	FECHA DE CHEQUE Y/O ORDEN DE PAGO	BENEFICIARIO - PRODEP	R.F.C.	NOMBRE	FACTURA NÚMERO	FECHA	SERVICIO PRESTADO	MANUTENCIÓN	CUOTA COMPENSATORIA	INSCRIPCIÓN	COLEGIATURA	LIBROS Y MATERIAL DIDÁCTICO	TRANSPORTE	GRADUACIÓN	TOTAL POR CHEQUE Y/O ORDEN DE PAGO	
NUM.	IMPORTE															
26188632406	10,269.00	6-jul-2017	ANTONIO LÓPEZ SERRANO		ANTONIO LÓPEZ SERRANO	65	1-jul-2017	BECA MANUTENCIÓN JULIO 2017	7,266.00						7,266.00	
								CUOTA COMPENSATORIA JULIO 2017		3,000.00					3,000.00	
13189339584	2,565.00	7-jul-2017	ANTONIO LÓPEZ SERRANO	COF670302DQ8	ANTONIO LÓPEZ SERRANO	4309	21-abr-2017	INSCRIPCIÓN SEMESTRAL FEBRERO-JULIO 2017			2,565.00				2,565.00	
15236194767	2,864.00	23-ago-2017	ANTONIO LÓPEZ SERRANO	PCA020910DS2	ANTONIO LÓPEZ SERRANO	A1248	15-jul-2017	BOLETO DE AVIÓN DE LA PAZ B.C. - MÉXICO					2,864.00		2,864.00	
SUMA								7,266.00	3,000.00	2,565.00			2,864.00	15,695.00		
\$ 15,695.00																

L.C.E. ALBERTÁ PACHECO DÍAZ
 REPRESENTANTE INSTITUCIONAL PRODEP



DR. MODESTO SEARA VÁZQUEZ
 RECTOR



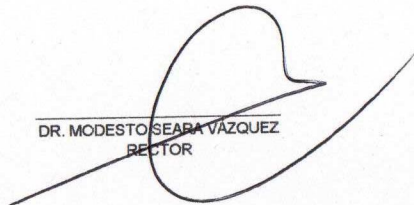
CEDULA DE SEGUIMIENTO FINANCIERO DEL PROGRAMA PARA EL DESARROLLO PROFESIONAL DOCENTE, PARA EL TIPO SUPERIOR
CEDULA DE COMPROBACIÓN DE GASTOS
BECAS NACIONALES O INTERNACIONALES

INSTITUCIÓN: UNIVERSIDAD DEL MAR
 PROYECTO: BECA PARA ESTUDIOS DE POSGRADO DE ALTA CALIDAD
 CLAVE DEL ANEXO: DSA/103.5/16/5915
 ANEXO: DSA/103.5/16/5915

REFERENCIA DE PAGO		DATOS DEL PRESTADOR DE SERVICIOS										TOTAL POR CHEQUE Y/O ORDEN DE PAGO			
CHEQUE Y/O ORDEN DE PAGO	FECHA DE CHEQUE Y/O ORDEN DE PAGO	BENEFICIARIO - PRODEP	R.F.C.	NOMBRE	FACTURA NÚMERO	FECHA	SERVICIO PRESTADO	MANUTENCIÓN	CUOTA COMPENSATORIA	INSCRIPCIÓN	COLEGIATURA	LIBROS Y MATERIAL DIDÁCTICO	TRANSPORTE	GRADUACIÓN	TOTAL POR CHEQUE Y/O ORDEN DE PAGO
NÚM.	IMPORTE														
21196753882	27,157.52	14-jul-2017		LOURDES ALONSO SERNA	69	15-jul-2017	CUOTA MANUTENCIÓN JULIO 2017	20,890.40							20,890.40
							CUOTA COMPENSATORIA JULIO 2017		6,267.12						6,267.12
11231543445	27,157.52	18-ago-2017		LOURDES ALONSO SERNA	73	15-ago-2017	CUOTA MANUTENCIÓN AGOSTO 2017	20,890.40							20,890.40
							CUOTA COMPENSATORIA AGOSTO 2017		6,267.12						6,267.12
11273271570	27,157.52	29-sep-2017		LOURDES ALONSO SERNA	82	19-sep-2017	CUOTA MANUTENCIÓN SEPTIEMBRE 2017	20,890.40							20,890.40
							CUOTA COMPENSATORIA SEPTIEMBRE 2017		6,267.12						6,267.12
SUMA								62,671.20	18,901.36						81,472.56
\$	81,472.56														


 L.C.E. ALBERTA PACHECO DÍAZ
 REPRESENTANTE INSTITUCIONAL PRODEP




 DR. MODESTO SEABRA VÁZQUEZ
 RECTOR



UNIVERSIDAD DEL MAR

ANEXO A

REPORTE DEL FIDEICOMISO

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 360279020 DEL BANCO SCOTIABANK INVERLAT S.A. CON CORTE AL 30 DE SEPTIEMBRE DE 2017.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7 = 5 - 6)	SALDO POR EJERCER (8 = 1 + 4 - 7)
ASIG DIC-96	894,000.00		0.00	0.00	0.00	0.00	0.00	894,000.00
ene-97	894,000.00	21,368.00	0.00	21,368.00	0.00	0.00	0.00	915,368.00
feb-97	915,368.00	3,737.75	0.00	3,737.75	0.00	0.00	0.00	919,105.75
feb-97	919,105.75	3,645.79	3,450.00	195.79	0.00	0.00	0.00	919,301.54
mar-97	919,301.54	18,590.71	822.39	17,768.32	0.00	0.00	0.00	937,069.86
abr-97	937,069.86	18,341.86	914.60	17,427.26	0.00	0.00	0.00	954,497.12
may-97	954,497.12	14,664.70	0.00	14,664.70	85,603.36	0.00	85,603.36	883,558.46
jun-97	883,558.46	11,567.35	1,789.45	9,777.90	0.00	0.00	0.00	893,336.36
jul-97	893,336.36	20,452.15	855.95	19,596.20	149,167.65	0.00	149,167.65	763,764.91
ago-97	763,764.91	8,734.83	756.49	7,978.34	0.00	0.00	0.00	771,743.25
sep-97	771,743.25	11,618.92	711.64	10,907.28	64,375.50	0.00	64,375.50	718,275.03
oct-97	718,275.03	12,348.21	688.28	11,659.93	0.00	0.00	0.00	729,934.96
nov-97	729,934.96	10,223.99	722.98	9,501.01	0.00	0.00	0.00	739,435.97
	739,435.97	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASIG DIC-97	515,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1,254,435.97	9,785.70	708.63	9,077.07	0.00	0.00	0.00	1,263,513.04
ene-98	1,263,513.04	16,903.00	1,251.32	15,651.68	0.00	0.00	0.00	1,279,164.72
feb-98	1,279,164.72	21,029.42	1,266.64	19,762.78	0.00	0.00	0.00	1,298,927.50
mar-98	1,298,927.50	17,732.08	1,161.78	16,570.30	0.00	0.00	0.00	1,315,497.80
abr-98	1,315,497.80	20,974.88	1,302.65	19,672.23	17,000.00	0.00	17,000.00	1,318,170.03
may-98	1,318,170.03	25,460.12	631.70	24,828.42	9,473.40	0.00	9,473.40	1,333,525.05
jun-98	1,333,525.05	14,164.97	1,047.74	13,117.23	0.00	0.00	0.00	1,346,642.28
jun-98	1,346,642.28	7,832.05	0.00	7,832.05	0.00	0.00	0.00	1,354,474.33
jul-98	1,354,474.33	21,346.54	0.00	21,346.54	50,000.00	41,000.00	9,000.00	1,366,820.87
ago-98	1,366,820.87	21,178.37	103.85	21,074.52	109,396.74	0.00	109,396.74	1,278,498.65
sep-98	1,278,498.65	42,134.50	389.18	41,745.32	218,915.66	0.00	218,915.66	1,101,328.31
	1,101,328.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASIG OCT-98	1,310,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2,411,328.31	38,809.91	376.49	38,433.42	262,911.31	0.00	262,911.31	2,186,850.42
nov-98	2,186,850.42	52,526.45	370.78	52,155.67	486,700.27	0.00	486,700.27	1,752,305.82
dic-98	1,752,305.82	40,048.69	625.01	39,423.68	99,373.09	0.00	99,373.09	1,692,356.41
ene-99	1,692,356.41	64,257.24	510.86	63,746.38	162,968.40	190,680.40	-27,712.00	1,783,814.79
	1,783,814.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASIG FEB-99	183,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1,966,814.79	45,232.20	523.05	44,709.15	45,721.06	0.00	45,721.06	1,965,802.88
mar-99	1,965,802.88	48,313.89	537.96	47,775.93	186,125.42	0.00	186,125.42	1,827,453.39
abr-99	1,827,453.39	31,145.58	511.95	30,633.63	11,942.91	0.00	11,942.91	1,846,144.11
may-99	1,846,144.11	29,379.08	543.62	28,835.46	26,303.61	0.00	26,303.61	1,848,675.96



UNIVERSIDAD DEL MAR

ANEXO A

REPORTE DEL FIDEICOMISO

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 360279020 DEL BANCO SCOTIABANK INVERLAT S.A. CON CORTE AL 30 DE SEPTIEMBRE DE 2017.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7 = 5 - 6)	SALDO POR EJERCER (8 = 1 + 4 - 7)
jun-99	1,848,675.96	39,437.74	532.02	38,905.72	16,954.35	0.00	16,954.35	1,870,627.33
jul-99	1,870,627.33	30,357.90	549.72	29,808.18	9,417.20	0.00	9,417.20	1,891,018.31
	1,891,018.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASIG AGO-99	2,257,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4,148,018.31	59,706.16	604.69	59,101.47	132,309.80	26,500.00	105,809.80	4,101,309.98
sep-99	4,101,309.98	65,887.77	1,179.13	64,708.64	19,081.96	0.00	19,081.96	4,146,936.66
oct-99	4,146,936.66	61,577.14	3,791.58	57,785.56	14,136.92	0.00	14,136.92	4,190,585.30
nov-99	4,190,585.30	74,010.68	1,249.36	72,761.32	10,167.03	0.00	10,167.03	4,253,179.59
dic-99	4,253,179.59	44,648.18	1,224.31	43,423.87	0.00	0.00	0.00	4,296,603.46
ene-00	4,296,603.46	71,690.05	1,282.92	70,407.13	0.00	0.00	0.00	4,367,010.59
feb-00	4,367,010.59	71,149.99	0.00	71,149.99	0.00	0.00	0.00	4,438,160.58
mar-00	4,438,160.58	53,852.34	2,409.24	51,443.10	0.00	0.00	0.00	4,489,603.68
abr-00	4,489,603.68	46,201.59	1,336.16	44,865.43	0.00	0.00	0.00	4,534,469.11
may-00	4,534,469.11	62,631.72	1,307.47	61,324.25	3,558.28	0.00	3,558.28	4,592,235.08
jun-00	4,592,235.08	57,595.19	1,366.51	56,228.68	0.00	0.00	0.00	4,648,463.76
jul-00	4,648,463.76	55,007.18	1,337.38	53,669.80	27,000.00	0.00	27,000.00	4,675,133.56
ago-00	4,675,133.56	72,297.97	1,392.89	70,905.08	4,500.00	0.00	4,500.00	4,741,538.64
sep-00	4,741,538.64	57,700.79	1,409.16	56,291.63	4,500.00	0.00	4,500.00	4,793,330.27
oct-00	4,793,330.27	59,792.93	1,380.20	58,412.73	4,500.00	0.00	4,500.00	4,847,243.00
nov-00	4,847,243.00	77,491.05	1,444.35	76,046.70	4,500.00	0.00	4,500.00	4,918,789.70
dic-00	4,918,789.70	32,941.52	0.00	32,941.52	4,500.00	0.00	4,500.00	4,947,231.22
ene-01	4,947,231.22	100,523.21	2,753.84	97,769.37	0.00	0.00	0.00	5,045,000.59
feb-01	5,045,000.59	68,672.48	1,504.67	67,167.81	0.00	0.00	0.00	5,112,168.40
mar-01	5,112,168.40	81,226.63	0.00	81,226.63	0.00	0.00	0.00	5,193,395.03
abr-01	5,193,395.03	61,013.91	2,922.32	58,091.59	0.00	0.00	0.00	5,251,486.62
may-01	5,251,486.62	61,960.78	1,686.03	60,274.75	0.00	0.00	0.00	5,311,761.37
jun-01	5,311,761.37	38,733.67	1,578.84	37,154.83	0.00	0.00	0.00	5,348,916.20
jul-01	5,348,916.20	37,227.12	1,539.67	35,687.45	0.00	0.00	0.00	5,384,603.65
	5,384,603.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASIG AGO-01	797,051.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	6,181,655.22	39,893.94	1,632.30	38,261.64	0.00	0.00	0.00	6,219,916.86
sep-01	6,219,916.86	40,189.51	1,849.36	38,340.15	0.00	0.00	0.00	6,258,257.01
oct-01	6,258,257.01	42,944.20	1,801.91	41,142.29	0.00	0.00	0.00	6,299,399.30
nov-01	6,299,399.30	43,046.91	1,874.51	41,172.40	0.00	0.00	0.00	6,340,571.70
dic-01	6,340,571.70	28,836.65	1,824.04	27,012.61	0.00	0.00	0.00	6,367,584.31
ene-02	6,367,584.31	0.00	0.00	0.00	0.00	0.00	0.00	6,367,584.31
feb-02	6,367,584.31	11,350.56	0.00	11,350.56	0.00	0.00	0.00	6,378,934.87
mar-02	6,378,934.87	0.00	0.00	0.00	9,882.00	0.00	9,882.00	6,369,052.87



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RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 360279020 DEL BANCO SCOTIABANK INVERLAT S.A. CON CORTE AL 30 DE SEPTIEMBRE DE 2017.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7=5-6)	SALDO POR EJERCER (8=1+4-7)
ASIG-MAR/05	1,330,684.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	3,221,111.70	22,678.23	1,001.86	21,676.37	408,550.01	0.00	408,550.01	2,834,238.06
ABRIL/05	2,834,238.06	19,758.01	1,150.00	18,608.01	337,200.49	31,696.00	305,504.49	2,547,341.58
MAY/05	2,547,341.58	18,195.19	1,150.00	17,045.19	132,646.02	0.00	132,646.02	2,431,740.75
JUN/05	2,431,740.75	20,823.96	1,150.00	19,673.96	535,876.33	0.00	535,876.33	1,915,538.38
JUL/05	1,915,538.38	13,621.65	1,098.08	12,523.57	365,910.18	0.00	365,910.18	1,562,151.77
AGO/05	1,562,151.77	10,930.39	958.33	9,972.06	126,159.22	0.00	126,159.22	1,445,964.61
SEP/05	1,445,964.61	15,826.10	958.33	14,867.77	273,464.60	580,499.53	-307,034.93	1,767,867.31
OCT/05	1,767,867.31	11,978.08	958.33	11,019.75	319,182.19	0.00	319,182.19	1,459,704.87
NOV/05	1,459,704.87	9,652.63	958.33	8,694.30	226,484.72	0.00	226,484.72	1,241,914.45
DIC/05	1,241,914.45	6,989.21	958.33	6,030.88	335,901.76	0.00	335,901.76	912,043.57
ENE/06	912,043.57	7,315.07	958.33	6,356.74	157,632.75	0.00	157,632.75	760,767.56
FEB/06	760,767.56	3,614.10	984.23	2,629.87	173,414.36	0.00	173,414.36	589,983.07
MAR/06	589,983.07	2,987.21	984.23	2,002.98	213,391.52	0.00	213,391.52	378,594.53
ABRIL/06	378,594.53	2,038.11	984.23	1,053.88	67,367.66	0.00	67,367.66	312,280.75
MAYO/06	312,280.75	1,788.98	984.23	804.75	101,715.15	0.00	101,715.15	211,370.35
JUNIO/06	211,370.35	1,100.52	984.23	116.29	74,165.03	0.00	74,165.03	137,321.61
JULIO/06	137,321.61	515.36	984.23	-468.87	63,006.50	0.00	63,006.50	73,846.24
AGOSTO/06	73,846.24	407.37	1,968.45	-1,561.08	67,285.14	0.00	67,285.14	5,000.02
	5,000.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASIG/OCT/06	600,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASIG/OCT/06	1,894,089.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2,499,089.02	2,696.78	984.22	1,712.56	482,002.36	0.00	482,002.36	2,018,799.22
NOV/06	2,018,799.22	11,156.04	984.23	10,171.81	108,656.30	0.00	108,656.30	1,920,314.73
	1,920,314.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASIG/DIC/06	198,367.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2,118,681.73	8,840.00	984.23	7,855.77	131,133.56	0.00	131,133.56	1,995,403.94
ENERO/07	1,995,403.94	15,369.71	1,129.32	14,240.39	31,475.37	0.00	31,475.37	1,978,168.96
FEBRERO/07	1,978,168.96	10,644.73	1,175.09	9,469.64	29,308.33	0.00	29,308.33	1,958,330.27
MARZO/07	1,958,330.27	11,086.55	1,175.09	9,911.46	115,522.53	0.00	115,522.53	1,852,719.20
ABRIL/07	1,852,719.20	11,023.07	1,175.09	9,847.98	40,862.16	0.00	40,862.16	1,821,705.02
MAYO/07	1,821,705.02	10,645.00	1,175.09	9,469.91	46,588.50	0.00	46,588.50	1,784,586.43
JUNIO/07	1,784,586.43	10,623.78	1,175.09	9,448.69	4,706.85	0.00	4,706.85	1,789,328.27
JULIO/07	1,789,328.27	10,891.99	1,175.09	9,716.90	30,042.67	0.00	30,042.67	1,769,002.50
AGOSTO/07	1,769,002.50	10,809.80	1,175.09	9,634.71	19,233.13	0.00	19,233.13	1,759,404.08
SEP/07	1,759,404.08	9,759.71	1,175.09	8,584.62	3,791.55	0.00	3,791.55	1,764,197.15
OCT/07	1,764,197.15	10,000.41	1,175.09	8,825.32	124,259.75	0.00	124,259.75	1,648,762.72
NOV/07	1,648,762.72	11,173.87	1,175.09	9,998.78	0.00	0.00	0.00	1,658,761.50



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RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 360279020 DEL BANCO SCOTIABANK INVERLAT S.A. CON CORTE AL 30 DE SEPTIEMBRE DE 2017.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7=5-6)	SALDO POR EJERCER (8=1+4-7)
DIC/07	1,658,761.50	6,952.24	1,175.09	5,777.15	0.00	0.00	0.00	1,664,538.65
ENERO/08	1,664,538.65	14,022.76	1,175.09	12,847.67	0.00	0.00	0.00	1,677,386.32
FEB/08	1,677,386.32	9,314.64	1,219.26	8,095.38	0.00	0.00	0.00	1,685,481.70
MARZO/08	1,685,481.70	9,356.51	1,219.26	8,137.25	0.00	0.00	0.00	1,693,618.95
	1,693,618.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASIG/ABRIL/08	1,991,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	3,685,319.95	13,726.02	1,219.26	12,506.76	79,419.00	0.00	79,419.00	3,618,407.71
ASIG/MAYO/08	1,397,852.00							
TOTAL	5,016,259.71	19,153.32	1,219.26	17,934.06	1,082,220.98	0.00	1,082,220.98	3,951,972.79
JUN/08	3,951,972.79	20,980.34	1,463.12	19,517.22	632,024.62	0.00	632,024.62	3,339,465.39
JUL/08	3,339,465.39	17,066.20	1,706.98	15,359.22	472,672.12	0.00	472,672.12	2,882,152.49
AGO/08	2,882,152.49	19,859.39	1,463.12	18,396.27	197,578.83	24,355.00	173,223.83	2,727,324.93
SEPT/08	2,727,324.93	13,883.83	1,463.12	12,420.71	538,296.77	0.00	538,296.77	2,201,448.87
	2,201,448.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00
ASIG/OCT/08	2,152,854.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4,354,302.87	16,553.86	1,219.26	15,334.60	581,633.24	0.00	581,633.24	3,788,004.23
NOV/08	3,788,004.23	18,772.77	1,463.12	17,309.65	501,578.93	0.00	501,578.93	3,303,734.95
DIC/08	3,303,734.95	12,810.33	1,706.98	11,103.35	146,882.25	0.00	146,882.25	3,167,956.05
ENE/09	3,167,956.05	25,048.96	1,463.12	23,585.84	75,790.66	0.00	75,790.66	3,115,751.23
FEB/09	3,115,751.23	15,262.88	1,558.64	13,704.24	370,856.75	0.00	370,856.75	2,758,598.72
MZO/09	2,758,598.72	14,273.22	1,558.64	12,714.58	129,832.39	0.00	129,832.39	2,641,480.91
ABR/09	2,641,480.91	14,748.94	1,558.64	13,190.30	239,977.24	0.00	239,977.24	2,414,693.97
MAY/09	2,414,693.97	8,627.26	1,558.64	7,068.62	404,383.86	0.00	404,383.86	2,017,378.73
JUN/09	2,017,378.73	7,129.79	1,298.87	5,830.92	110,752.38	0.00	110,752.38	1,912,457.27
JUL/09	1,912,457.27	6,019.61	1,298.87	4,720.74	109,614.01	0.00	109,614.01	1,807,564.00
AGO/09	1,807,564.00	6,981.67	1,298.87	5,682.80	100,525.35	0.00	100,525.35	1,712,721.45
ASIG/SEPT/09	76,121.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEPT/09	1,788,842.45	5,388.97	1,298.87	4,090.10	55,850.61	0.00	55,850.61	1,737,081.94
OCT/09	1,737,081.94	6,675.64	1,298.87	5,376.77	113,625.51	0.00	113,625.51	1,628,833.20
NOV/09	1,628,833.20	4,974.18	1,298.87	3,675.31	111,942.80	0.00	111,942.80	1,520,565.71
DIC/09	1,520,565.71	1,836.71	1,298.87	537.84	307,533.27	0.00	307,533.27	1,213,570.28
ENE/10	1,213,570.28	6,800.82	1,310.16	5,490.66	85,569.25	0.00	85,569.25	1,133,491.69
FEB/10	1,133,491.69	3,526.44	1,356.98	2,169.46	9,291.83	0.00	9,291.83	1,126,369.32
MZO/10	1,126,369.32	3,533.29	1,356.98	2,176.31	0.00	0.00	0.00	1,128,545.63
ABRIL/10	1,128,545.63	4,402.68	1,356.98	3,045.70	30,904.41	0.00	30,904.41	1,100,686.92
ASIG/MAYO/10	822,474.00							
MAYO/10	1,923,160.92	3,397.89	1,356.98	2,040.91	17,248.05	0.00	17,248.05	1,907,953.78
JUNIO/10	1,907,953.78	5,998.19	1,356.98	4,641.21	0.00	0.00	0.00	1,912,594.99



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RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 360279020 DEL BANCO SCOTIABANK INVERLAT S.A. CON CORTE AL 30 DE SEPTIEMBRE DE 2017.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7=5-6)	SALDO POR EJERCER (8=1+4-7)
JULIO	1,912,594.99	7,518.72	1,356.98	6,161.74	0.00	0.00	0.00	1,918,756.73
AGOSTO	1,918,756.73	5,955.74	1,356.98	4,598.76	38,090.49	0.00	38,090.49	1,885,265.00
ASIG/SEPT/10	33,902.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SEPTIEMBRE	1,919,167.09	7,377.98	1,356.98	6,021.00	58,670.49	0.00	58,670.49	1,866,517.60
OCTUBRE/10	1,866,517.60	5,431.02	1,356.98	4,074.04	203,460.41	0.00	203,460.41	1,667,131.23
NOVIEMBRE/10	1,667,131.23	4,425.26	1,356.98	3,068.28	482,079.39	0.00	482,079.39	1,188,120.12
ASIG/DIC/10	6,575,029.00	0.00	0.00	0.00	0.00	0.00	0.00	7,763,149.12
DICIEMBRE	7,763,149.12	11,672.99	1,356.98	10,316.01	748,849.53	0.00	748,849.53	7,024,615.60
ENERO/11	7,024,615.60	31,825.95	2,442.57	29,383.38	316,479.64	0.00	316,479.64	6,737,519.34
FEBRERO/11	6,737,519.34	19,949.07	2,550.07	17,399.00	264,758.11	0.00	264,758.11	6,490,160.23
MARZO/11	6,490,160.23	23,935.09	2,550.07	21,385.02	348,819.42	0.00	348,819.42	6,162,725.83
ABRIL/11	6,162,725.83	18,184.22	2,550.07	15,634.15	217,274.83	0.00	217,274.83	5,961,085.15
MAYO/11	5,961,085.15	17,709.23	2,550.07	15,159.16	255,172.81	0.00	255,172.81	5,721,071.50
JUNIO/11	5,721,071.50	20,991.49	1,991.87	18,999.62	283,333.58	0.00	283,333.58	5,456,737.54
JULIO/11	5,456,737.54	13,836.67	1,983.39	11,853.28	1,158,009.39	0.00	1,158,009.39	4,310,581.43
AGOSTO/11	4,310,581.43	12,781.78	1,983.39	10,798.39	69,573.48	0.00	69,573.48	4,251,806.34
ASIG/SEPT/11	368,695.00	0.00	0.00	0.00	0.00	0.00	0.00	4,620,501.34
SEPTIEMBRE	4,620,501.34	15,353.61	1,983.39	13,370.22	339,341.75	0.00	339,341.75	4,294,529.81
OCTUBRE/11	4,294,529.81	12,660.21	1,983.39	10,676.82	223,449.75	0.00	223,449.75	4,081,756.88
NOVIEMBRE/11	4,081,756.88	12,021.90	1,983.39	10,038.51	223,449.75	0.00	714,696.19	3,377,099.20
ASIG/ DIC./11	2,481,853.00	0.00	0.00	0.00	0.00	0.00	0.00	2,481,853.00
DICIEMBRE/11	5,858,952.20	9,567.33	1,983.39	7,583.94	223,449.75	0.00	1,061,638.38	4,804,897.76
ENERO/12	4,804,897.76	21,475.52	1,983.39	19,492.13	509,727.96	0.00	509,727.96	4,314,661.93
FEBRERO/12	4,314,661.93	12,730.64	2,042.35	10,688.29	231,060.42	0.00	231,060.42	4,094,289.80
MARZO/12	4,094,289.80	14,699.97	2,042.35	12,657.62	497,899.01	0.00	497,899.01	3,609,048.41
ABRIL/12	3,609,048.41	10,737.66	2,042.35	8,695.31	203,786.63	0.00	203,786.63	3,413,957.09
MAYO/12	3,413,957.09	12,623.21	2,042.35	10,580.86	95,193.87	0.00	95,193.87	3,329,344.08
JUNIO/12	3,329,344.08	9,905.39	1,750.58	8,154.81	182,837.70	0.00	182,837.70	3,154,661.19
JULIO/12	3,154,661.19	8,514.94	1,750.58	6,764.36	614,730.88	0.00	614,730.88	2,546,694.67
AGOSTO/12	2,546,694.67	8,951.71	1,750.58	7,201.13	342,717.55	0.00	342,717.55	2,211,178.25
SEPTIEMBRE/12	2,211,178.25	6,577.70	2,917.64	3,660.06	108,454.74	0.00	108,454.74	2,106,383.57
ASIG/10/12	784,117.00	0.00	0.00	0.00	0.00	0.00	0.00	784,117.00
OCTUBRE/12	2,890,500.57	7,879.96		7,879.96	192,897.11	0.00	192,897.11	2,705,483.42
NOVIEMBRE/12	2,705,483.42	9,852.36	3,501.16	6,351.20	230,875.07	0.00	230,875.07	2,480,959.55
DICIEMBRE/12	2,480,959.55	5,260.62	1,750.58	3,510.04	355,716.50	0.00	355,716.50	2,128,753.09
ENERO/13	2,128,753.09	9,404.93	1,458.82	7,946.11	159,554.68	0.00	159,554.68	1,977,144.52
FEBRERO/13	1,977,144.52	6,128.53	1,510.88	4,617.65	0.00	0.00	0.00	1,981,762.17
MARZO/13	1,981,762.17	5,715.63	1,510.88	4,204.75	212,090.59	0.00	212,090.59	1,773,876.33
ABRIL/13	1,773,876.33	6,357.67	1,510.88	4,846.79	82,504.02	0.00	82,504.02	1,694,708.64
MAYO/13	1,694,708.64	5,911.59	1,510.88	4,400.71	64,640.19	0.00	64,640.19	1,634,469.16
JUNIO/13	1,634,469.16	4,624.45	1,510.88	3,113.57	74,974.53	0.00	74,974.53	1,564,119.08



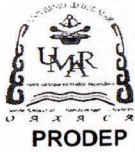
UNIVERSIDAD DEL MAR

ANEXO A

REPORTE DEL FIDEICOMISO

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 360279020 DEL BANCO SCOTIABANK INVERLAT S.A. CON CORTE AL 30 DE SEPTIEMBRE DE 2017.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7=5-6)	SALDO POR EJERCER (8=1+4-7)
JULIO/13	1,564,119.08	2,212.79	1,510.88	701.91	70,498.02	0.00	70,498.02	1,494,322.98
ASIG/08/13	453,298.72	0.00	0.00	0.00	0.00	0.00	0.00	453,298.72
AGOSTO/13	1,947,621.70	7,508.48	1,510.88	5,997.60	36,274.76	0.00	36,274.76	1,917,344.54
SEPTIEMBRE/13	1,917,344.54	5,208.09	1,510.88	3,697.21	48,349.72	0.00	48,349.72	1,871,181.15
OCTUBRE/13	1,871,181.15	5,511.91	1,510.88	4,001.03	346,900.69	0.00	346,900.69	1,528,281.49
ASIG/11/13	300,000.00							300,000.00
NOVIEMBRE/13	1,828,281.49	2,247.28	1,510.88	736.40	658,864.75	0.00	658,864.75	1,170,153.14
DICIEMBRE/13	1,170,153.14	1,527.72	1,510.88	16.84	78,554.94	0.00	78,554.94	1,091,615.04
ASIG/01/14	3,256,024.00							3,256,024.00
ENERO/14	4,347,639.04	3,707.83	1,510.88	2,196.95	88,191.95	0.00	88,191.95	4,261,454.92
FEBRERO/14	4,261,454.92	9,010.90	1,570.92	7,439.98	139,907.86	0.00	139,907.86	4,128,987.04
MARZO/14	4,128,987.04	8,717.49	2,199.29	6,518.20	155,365.60	0.00	155,365.60	3,979,640.35
ABRIL/14	3,979,640.35	10,241.07	2,199.29	8,041.78	68,926.52	0.00	68,926.52	3,918,755.61
MAYO/14	3,918,755.61	8,292.63	2,199.29	6,093.34	265,230.68	0.00	265,230.68	3,637,264.38
JUNIO/14	3,637,264.38	7,201.19	2,199.29	5,001.90	252,123.15	0.00	252,123.15	3,412,497.02
JULIO/14	3,412,497.02	7,772.72	2,199.29	5,573.43	115,823.39	0.00	115,823.39	3,302,247.06
AGOSTO/14	3,302,247.06	6,042.11	1,885.10	4,157.01	123,103.38	0.00	123,103.38	2,463,967.88
ASIG/09/14	782,533.00							782,533.00
SEPTIEMBRE/14	3,246,500.88	5,685.40	1,885.10	3,800.30	767,633.49	0.00	767,633.49	3,202,315.19
OCTUBRE/14	3,202,315.19	7,413.26	1,885.10	5,528.16	69,572.43	0.00	69,572.43	3,138,270.92
NOVIEMBRE/14	3,138,270.92	5,735.73	1,885.10	3,850.63	118,912.78	0.00	118,912.78	3,023,208.77
ASIG/12/14	1,422,826.00							1,422,826.00
DICIEMBRE/14	4,446,034.77	4,284.37	1,885.10	2,399.27	15,252.98	0.00	15,252.98	4,435,066.16
ENERO 15	4,435,066.16	11,342.00	1,885.10	9,456.90	6,894.44	0.00	6,894.44	4,435,743.52
FEBRERO/15	4,435,743.52	8,262.54	2,289.05	5,973.49	26,393.01	0.00	26,393.01	4,414,920.05
MARZO/15	4,414,920.05	8,225.58	2,289.05	5,936.53	12,876.76	0.00	12,876.76	4,407,979.82
ABRIL/15	4,407,979.82	9,885.86	2,289.05	7,596.81	461,029.45	10,783.39	450,246.06	3,747,500.79
MAYO/15	3,747,500.79	6,802.52	2,289.05	4,513.47	447,482.76	14,888.75	432,594.01	3,537,250.03
JUNIO/15	3,537,250.03	6,404.31	2,289.05	4,115.26	187,964.35	0.00	187,964.35	3,353,400.94
JULIO/15	3,353,400.94	4,635.51	1,962.03	2,673.48	155,851.51	0.00	155,851.51	3,200,549.93
AGOSTO/15	3,200,549.93	8,979.24	1,962.03	7,017.21	160,626.06	7,151.63	153,474.43	2,956,480.85
SEPTIEMBRE/15	2,956,480.85	5,451.34	1,962.03	3,489.31	262,152.28	0.00	262,152.28	2,797,391.77
OCTUBRE/15	2,797,391.77	6,027.27	1,962.03	4,065.24	345,178.86	0.00	345,178.86	2,454,316.12
ASIG/11/15	1,767,162.00							1,767,162.00
NOVIEMBRE/15	4,221,478.12	6,810.30	1,962.03	4,848.27	202,557.28	0.00	202,557.28	4,023,769.11
DICIEMBRE/15	4,023,769.11	5,502.03	2,289.05	3,212.98	340,145.61	0.00	340,145.61	3,686,509.46
ENERO/16	3,686,509.46	10,506.93	2,289.05	8,217.88	148,927.75	40,422.72	108,505.03	3,586,222.31
FEBRERO/16	3,586,222.31	6,626.55	2,337.81	4,288.74	179,315.75	38,132.25	141,183.50	3,449,278.79
MARZO/16	3,449,278.79	8,020.91	2,337.81	5,683.10	170,279.90	0.00	170,279.90	3,284,681.99
ABRIL/16	3,284,681.99	6,061.43	2,003.84	4,057.59	63,699.43	0.00	63,699.43	3,225,374.12
MAYO/16	3,225,374.12	6,003.43	2,003.84	3,999.59	164,806.52	117,986.97	46,819.55	3,182,554.16



UNIVERSIDAD DEL MAR
REPORTE DEL FIDEICOMISO

ANEXO A

RENDIMIENTOS Y RECURSOS EJERCIDOS SEGÚN EL ESTADO DEL FIDEICOMISO No. 360279020 DEL BANCO SCOTIABANKINVERLAT S.A CON CORTE AL 30 DE SEPTIEMBRE DE 2017.

MES	ASIGNADO (1)	RENDIMIENTO BRUTO (2)	COSTO DEL FIDEICOMISO (3)	RENDIMIENTO NETO (4=2-3)	PAGO A FIDEICOMISARIOS (5)	REINTEGROS (6)	EJERCICIO NETO (7 = 5 - 6)	SALDO POR EJERCER (8 = 1 + 4 - 7)
JUNIO/16	3,182,554.16	7,345.32	2,003.84	5,341.48	386,432.14	283,810.42	102,621.72	3,087,277.76
JULIO/16	3,087,277.76	2,831.67	2,003.84	827.83	136,789.64	2,627.89	134,161.75	2,953,943.84
AGOSTO/16	2,953,943.84	8,552.55	2,003.84	6,548.71	53,190.96	7,664.00	45,526.96	2,910,327.59
SEPTIEMBRE/16	2,910,327.59	6,260.08	2,003.84	4,256.24	637,845.02	1,262.00	636,583.02	2,280,634.97
ASIG/10/16	2,909,324.00							2,909,324.00
OCTUBRE/16	5,189,958.97	5,800.74	2,003.84	3,796.90	149,262.03	386,010.04	236,748.01	5,430,503.88
NOVIEMBRE/16	5,430,503.88	11,717.35	2,003.84	9,713.51	215,304.91	65,456.39	149,848.52	5,292,372.71
DICIEMBRE/16	5,292,372.71	16,255.04	2,337.81	13,917.23	336,435.35	17,721.15	318,714.20	4,985,237.93
ENERO/17	4,985,237.93	13,308.26	2,337.81	10,970.45	294,985.00	0.00	294,985.00	4,701,061.19
FEBRERO/17	4,701,061.19	12,845.03	2,416.38	10,428.65	188,624.05	2,100.00	186,524.05	4,524,965.79
MARZO/17	4,524,965.79	16,044.12	2,416.38	13,627.74	156,144.22	0.00	156,144.22	4,382,449.31
ABRIL/17	4,382,532.93	13,003.40	2,416.38	10,587.02	163,917.86	10,266.00	153,651.86	4,241,784.47
MAYO/17	4,241,784.47	12,736.60	2,416.38	10,320.22	110,424.45	300.00	110,124.45	4,139,263.86
JUNIO/17	4,139,263.86	15,545.05	2,416.38	13,128.67	122,660.80	39,236.70	83,424.10	4,069,368.43
JULIO/17	4,069,368.43	12,910.08	2,416.38	10,493.70	86,327.05	0.00	86,327.05	3,993,535.08
AGOSTO/17	3,993,535.08	15,769.54	2,416.38	13,353.16	145,492.37	14,657.47	130,834.90	3,876,053.34
SEPTIEMBRE/17	3,876,053.34	12,303.61	2,416.38	9,887.23	63,157.52	0.00	63,157.52	3,822,783.05
		4,775,146.68	373,780.89	4,401,365.79	41,481,202.02	4,533,280.28	38,277,356.81	

L.C.E. ALBERTA PACHECO DÍAZ
RESPONSABLE INSTITUCIONAL DEL PRODEP
A partir del 02 de febrero de 2016
Dic 96 Multibanco Comermerx 0947382-2
Feb 97 Termina Comermerx
Feb 97 Inicia Inverlat 12697



Jun 98 Termina Inverlat
Jun 98 Inicia Bancrecer 9003-1
Mar 02 Scotiabank Inverlat 360279020

DR. MODESTO SEARA VÁZQUEZ