UNIVERSIDAD AUTONOMA DE NAYARIT

SECRETARIA DE FINANZAS Y ADMINISTRACIÓN

PROGRAMA DE DESARROLLO PROFESIONAL DOCENTE (PRODEP)
INFORME FINANCIERO PARCIAL : No. 58
AL 30 DE SEPTIEMBRE DE 2018

NÚMEROS	FICA DE FOMENTO A LA PERMANENCIA	FICA DE ECONOMIAMIENTO A LA TRAYECTORIA	ORGANIZACIÓN Y APLICACIÓN DE CONOCIMIENTO	CUOTA DE INSTALACIÓN	CUOTA MENSUAL	APOYO CONDICIONAL	APOYO FICA A DESEMPEÑO	SERVICIOS	MATERIALES	MENSUALIDAD	ACUERDO BINOCULARES	MANTENCIÓN	CUOTA CONTINUADORA	INSCRIPCIÓN	COLEGIATURA	INSUMO MÉDICO	BONOS INDIVIDUALES DE TRABAJO	INSTALACIÓN	TRANSPORTE Y VIÁTICOS	FOTOGRAFÍA	MATERIAL DIDÁCTICO	ORGANIZACIÓN Y PLANEACIÓN	TOTAL
ANEXOS																							
D.S.A./103.5/16/10471							$5,332.00																$5,332.00
D.S.A./103.5/16/7676									$20,303.60	$24,766.00													$45,069.60
DSA /103.5/15/0264										$26,760.99													$26,760.99
D.S.A/103.5/11/11968										$3,600.00													$3,600.00
DSA/103.5/15/6681			$2,546.30						$47,044.05														$49,590.35
DSA/511-6/17/12704													$20,270.79										$20,270.79
DSA/511-6/18-2095					$48,000.00																		$48,000.00
DSA/103.5/15/8859													$29,441.44		$40,224.00				$6,494.17				$79,159.61
DSA/103.5/15/8864												$54,007.80	$16,202.34						$20,100.00				$90,310.14
DSA/103.5/16/6198												$43,596.00	$77,592.00						$1,647.55	$2,940.25	$685.56		$126,461.36
DSA/103.5/16/9760	$7,002.00		$4,800.00				$7,500.00												$38,198.00				$57,500.00
DSA/103.5/16/10469									$14,964.00	$16,452.28													$31,416.28
DSA/511-6/17/7362			$5,732.54				$36,888.66										$100,755.12		$8,464.60	$9,537.00	$2,951.68		$164,329.60
DSA/511-6/17/7645							$27,505.74			$528,576.84							$21,200.00		$46,070.38				$621,354.96
DSA/511-6/17/6292												$21,798.00	$197,090.97	$2,450.00	$11,000.00				$18,527.39	$4,639.37		$34,000.00	$290,305.73
DSA/511-6/17/9065										$52,576.36	$2,476.00												$55,052.36
DSA/511-6/17/7635							$5,507.80		$47,266.93														$52,774.73
TOTALES	7,002.00	0.00	13,078.84	0.00	48,000.00	0.00	82,734.20	0.00	129,578.58	650,734.47	2,476.00	119,401.80	340,597.54	2,450.00	54,224.00	0.00	121,955.12	0.00	139,522.09	17,116.62	3,637.24	34,000.00	1,767,308.50

1,767,308.50

MTRO. JORGE IGNACIO PEÑA GONZALEZ
RECTOR

C.P. FRANCISCO JAVIER COBOS BARRON
DIRECTOR DE UNIDAD DE CONTROL Y EVALUACIÓN

MTRO. ALDO A. ZEA VERDIN
REPRESENTANTE INSTITUCIONAL