UNIVERSIDAD AUTONOMA DE NAYARIT

SECRETARIA DE FINANZAS Y ADMINISTRACIÓN

PROGRAMA DE DESARROLLO PROFESIONAL DOCENTE (PRODEP)

INFORME FINANCIERO PARCIAL : No. 59

AL 31 DE DICIEMBRE DE 2018

ENTIDADE	BECA DE FOMENTO A LA PERMANENCIA	BECA DE RECONOCIMIENTO A LA TRAYECTORIA	GENERACIÓN Y APLICACIÓN DEL CONOCIMIENTO	CUOTA DE INSTALACIÓN	CUOTA MENSUAL	APOYO PORSECTURM	APOYO BECA A ESTUDIANTE	SERVICIOS	MATERIALES	BIENES MUEBLES	ACERVO BIBLIOGRÁFICO	MANTENIMIENTO	CUOTA CONTRATACIÓN	INSCRIPCIÓN	COLEGIATURA	SEGURO MÉDICO	ELEMENTOS MOBILIARIOS DE TRABAJO	INSTALACIÓN	TRANSPORTE Y VIÁTICOS	REPROGRAFÍA	MATERIAL DIDÁCTICO	GRADUACIÓN O TITULACIÓN	TOTAL
ANEXOS																							
D.S.A./103.5/16/10471							$7,998.00	$5,640.00		$48,792.00													$74,296.41
D.S.A./103.5/16/7676										$16,400.00	$11,135.00								$11,856.41				$27,535.00
DSA /511-6/18/8738	$55,000.00	$63,000.00								$15,191.55													$171,153.23
D.S.A./511-6/18/5802										$87,644.80									$27,081.68		$10,880.60		$87,644.80
DSA/103.5/14/11066									$3,082.00														$3,082.00
DSA/103.5/15/6681									$28,325.97	$21,802.20													$50,128.17
DSA/511-6/17/12704													$20,270.79		$200,000.00								$220,270.79
DSA/511-6/18/8220									$16,903.51	$169,758.44													$186,661.95
DSA/511-6/18/6700													$38,931.64		$79,400.00				$10,506.69				$128,838.33
DSA/511-6/18/2095					$48,000.00																		$48,000.00
DSA/103.5/15/8859															$25,032.60				$2,859.57				$27,892.17
DSA/511-6/17/12814										$47,293.20													$47,293.20
DSA/511-6/18/8306							$36,000.00	$9,400.59	$78,446.45	$49,580.00									$5,122.80				$178,549.84
DSA/103.5/15/8864											$3,317.75				$6,775.25								$10,093.00
DSA/103.5/16/6198												$43,596.00	$77,592.00							$4,287.50			$127,475.50
DSA/103.5/16/9760							$3,000.00				$3,255.00								$52,608.50				$58,863.50
DSA/103.5/16/10469							$5,332.00		$11,687.94														$17,019.94
DSA/511-6/17/7362							$72,777.32							$33,945.54			$41,243.83		$163,946.32				$311,913.01
DSA/511-6/17/7645							$22,786.07			$361,091.45				$10,087.50			$34,009.45		$100,306.94		$9,525.00		$587,884.41
DSA/511-6/17/6292												$21,798.00	$197,090.97	$1,000.00	$15,100.00				$73,427.50				$308,416.47
DSA/511-6/17/9065									$33,481.76	$68,516.54													$71,998.30
DSA/511-6/17/7635			$2,436.00				$11,015.60		$24,206.79	$37,591.01									$7,564.00				$82,813.40
TOTALES	**55,000.00**	**63,000.00**	**2,436.00**	**0.00**	**48,000.00**	**0.00**	**153,907.99**	**15,040.59**	**166,134.42**	**923,651.19**	**17,707.75**	**65,394.00**	**333,885.40**	**40,033.04**	**326,307.85**	**0.00**	**126,253.28**	**0.00**	**460,349.41**	**6,287.50**	**20,405.60**	**0.00**	**2,827,814.02**

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