

PROGRAMA DE ATENCIÓN DIRECTA A LA ESCUELA

INFORME DE CIERRE DEL CICLO ESCOLAR 2018-2019

ESCUELAS CON RECURSOS DEL COMPONENTE 3 (PARA APOYAR EL FORTALECIMIENTO DE LA SUPERVISIÓN ESCOLAR DE ZONA)

NAYARIT

FECHA DE ELABORACIÓN: 13/09/2019

CCT	NOMBRE DEL(A) SUPERVISOR(A)	RECURSO (CIFRAS EN PESOS)					
		A PROGRAMADO	B DISPERSADO POR LA DGDGE	C RETIRADO A SOLICITUD DE LA DGDGE	D=B-C DISPERSADO NETO	E REINTEGRADO POR LOS TITULARES DE LAS CUENTAS	F EJERCIDO
18DZS0001A	FABIOLA LIZETH RODRIGUEZ CORTES	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18DZS0003Z	VLADIMIR MORA MARCIAL	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18DZS0005X	CRISTIAN ALFONSO MARTINEZ RODRIGUEZ	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18DZS0006W	KARINA MALLELY MARTINEZ MEDINA	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18FIS0002H	MARIO LOMELI DURAN	6,134.20	6,134.20	0.00	6,134.20	0.00	6,134.20
18FIZ0007M	IGNACIO PORRAS LOPEZ	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18FIZ0034J	JOSE RAMON CORREA RIVERA	5,422.80	5,422.80	0.00	5,422.80	0.00	5,422.80
18FIZ0038F	GRACIELA CONTRERAS DEL TORO	5,422.80	5,422.80	0.00	5,422.80	0.00	5,422.80
18FIZ0039E	DAVID JIMENEZ PALACIOS	5,422.80	5,422.80	0.00	5,422.80	0.00	5,422.80
18FIZ0041T	GREGORIO PINEDA TOPETE	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18FIZ0047N	LUIS ALONSO HERNANDEZ LOMELI	5,422.80	5,422.80	0.00	5,422.80	0.00	5,422.80
18FIZ0048M	JAIME ARTURO HERNANDEZ ALATORRE	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18FIZ0049L	HUMBERTO VEGA PARTIDA	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18FIZ0051Z	JOSE GUILLERMO VIVANCO GALAVIZ	6,134.20	6,134.20	0.00	6,134.20	0.00	6,134.20
18FIZ0054X	ANDRES BECERRA VIERA	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18FIZ0055W	AMILCAR DIAZ LOPEZ	6,134.20	6,134.20	0.00	6,134.20	0.00	6,134.20
18FIZ0056V	YOLANDA BECERRA RIVERA	5,422.80	5,422.80	2.10	5,420.70	0.00	5,420.70
18FIZ0063E	ABEL SANCHEZ BARAJAS	5,422.80	5,422.80	0.20	5,422.60	0.00	5,422.60
18FSE0002L	LUIS FERNANDO ALATORRE SALAZAR	5,422.80	5,422.80	0.00	5,422.80	0.00	5,422.80
18FSE0009E	JENNY ALEIDA HERNANDEZ VENTURA	4,711.40	4,711.40	4.03	4,707.37	0.00	4,707.37
18FTV0016U	SAMRY GREGORIO TIRADO MONTES	7,557.00	7,557.00	0.00	7,557.00	0.00	7,557.00
18FTV5010H	FRANCISCO ELIASIB VALDERRAMA ANDRADE	4,711.40	4,711.40	11.40	4,700.00	0.00	4,700.00
18FTV5011G	MAURICIO MU RIVERA	6,845.60	6,845.60	0.00	6,845.60	0.00	6,845.60
18FTV5012F	MARIA FERNANDA GARCIA BOBADILLA	8,268.40	8,268.40	12.45	8,255.95	0.00	8,255.95
18FTV5013E	HERNAN MANUEL PLANTILLAS SANCHEZ	4,711.40	4,711.40	11.40	4,700.00	0.00	4,700.00
18FTV5014D	VICENTA ESPARZA FRAUSTO	6,845.60	6,845.60	0.00	6,845.60	0.00	6,845.60
18FTV5015C	GUADALUPE MIREYA LOPEZ MENDOZA	7,557.00	7,557.00	0.00	7,557.00	0.00	7,557.00
18FTV5016U	ROSIO GUTIERREZ GONZALEZ	13,248.20	13,248.20	0.00	13,248.20	0.00	13,248.20
18FTV5017A	MARIBEL MU VALENZUELA	10,402.60	10,402.60	0.00	10,402.60	0.00	10,402.60
18FTV5018Z	DANIEL ANTONIO MARTINEZ CASILLAS	8,979.80	8,979.80	0.00	8,979.80	0.00	8,979.80
18FTV5019Z	LUIS JAVIER MACIAS PEREZ	10,402.60	10,402.60	0.00	10,402.60	0.00	10,402.60
18FTV5020O	OSCAR FABIAN FLORES PEREZ	8,268.40	8,268.40	0.00	8,268.40	0.00	8,268.40
18FZI0001S	EDDY SAUL CARRILLO PADILLA	10,402.60	10,402.60	0.00	10,402.60	0.00	10,402.60
18FZI0002R	VALENTIN FLORES HERNANDEZ	8,268.40	8,268.40	0.00	8,268.40	0.00	8,268.40
18FZI0003Q	EMILIANO DE LA CRUZ CHAVEZ	8,979.80	8,979.80	0.00	8,979.80	0.00	8,979.80
18FZI0004P	DAMIANO LINCER VARGAS	6,134.20	6,134.20	0.00	6,134.20	0.00	6,134.20
18FZI0005O	OLIVIA GREGORIA LUCAS ALVAREZ	7,557.00	7,557.00	0.00	7,557.00	0.00	7,557.00
18FZI0006N	VICTOR DE HARO CASTANEDA	6,134.20	6,134.20	0.00	6,134.20	0.00	6,134.20
18FZI0008L	PAULA TORRES DE LA CRUZ	5,422.80	5,422.80	0.00	5,422.80	0.00	5,422.80
18FZI0009K	JAZMIN RAZO LOPEZ	6,845.60	6,845.60	0.00	6,845.60	0.00	6,845.60
18FZI0010Z	ANSELMO DUE RAMIREZ	9,691.20	9,691.20	0.00	9,691.20	0.00	9,691.20
18FZI0011Z	JOSE GUADALUPE CANARE BAZ	13,959.60	13,959.60	0.00	13,959.60	0.00	13,959.60
18FZI0012Y	ALICA RENTERIA CARRILLO	13,959.60	13,959.60	0.00	13,959.60	0.00	13,959.60
18FZI0013X	ISMAEL ZEFERINO ROSAS	8,268.40	8,268.40	0.00	8,268.40	0.00	8,268.40
18FZI0014V	CRESCENCIO CALOCA DE LA CRUZ	7,557.00	7,557.00	0.00	7,557.00	0.00	7,557.00
18FZI0015V	LUIS MACIAS XXX	6,134.20	6,134.20	0.00	6,134.20	0.00	6,134.20
18FZI0016U	DIANA ZULEIKA ARJONA MONTES	6,134.20	6,134.20	0.00	6,134.20	0.00	6,134.20
18FZI0017T	JULIO RAMIREZ CARRILLO	6,845.60	6,845.60	0.00	6,845.60	0.00	6,845.60

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18FZI0018S	FAUSTINO DE LA ROSA CARRILLO	10,402.60	10,402.60	0.00	10,402.60		10,402.60
18FZI0019R	VICENTA SOTERO DIAZ	12,536.80	12,536.80	0.00	12,536.80	0.00	12,536.80
18FZI0020G	RIGOBERTO DE LA ROSA CARRILLO	6,845.60	6,845.60	0.00	6,845.60	0.00	6,845.60
18FZI0021F	TORIBIO RAMIREZ GUARDADO	7,557.00	7,557.00	0.00	7,557.00	0.00	7,557.00
18FZI0022E	RUMALDO GUTIERREZ CARRILLO	10,402.60	10,402.60	2.60	10,400.00	0.00	10,400.00
18FZI0023D	ADRIAN RUIZ CASTRO	5,422.80	5,422.80	0.00	5,422.80	0.00	5,422.80
18FZI0024C	ESTEBAN DE JESUS DOMINGUEZ	7,557.00	7,557.00	0.00	7,557.00	0.00	7,557.00
18FZI0025B	MA TORIBIA MENDOZA MARTINEZ	6,845.60	6,845.60	0.00	6,845.60	0.00	6,845.60
18FZI0026A	EULISES BORJAS FLORES	6,134.20	6,134.20	0.00	6,134.20	0.00	6,134.20
18FZI0027Z	BELEN MINJARES SOTERO	6,845.60	6,845.60	0.00	6,845.60	0.00	6,845.60
18FZP0016D	MA LILIA ALVAREZ PENA	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18FZP0023N	MARIA ADRIANA GONZALEZ PARRA	5,422.80	5,422.80	0.80	5,422.00	0.00	5,422.00
18FZP0026K	GLADYS DEL RAYO PERALTA RODRIGUEZ	5,422.80	5,422.80	0.00	5,422.80	0.00	5,422.80
18FZP0029H	NORMA ILIANA CARO SEEFOO	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18FZP0034T	MARIA ARCELIA PARDO HERNANDEZ	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18FZP0036H	MARIA DEL CARMEN LOPEZ DELGADILLO	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18FZP0038P	EPIFANIA MALDONADO ARELLANO	4,711.40	4,711.40	0.00	4,711.40	0.00	4,711.40
18FZP0050K	MARIA GUADALUPE HERNANDEZ PARDO	5,422.80	5,422.80	0.00	5,422.80	0.00	5,422.80
18FZP0052I	MARIA MAYELA ALEGRIA GARCIA	4,711.40	4,711.40	0.22	4,711.18	0.00	4,711.18
18FZT0002N	JULIO ZAVALA GONZALEZ	6,134.20	6,134.20	0.00	6,134.20	0.00	6,134.20
18FZT0007I	RAFAEL MEDINA ALVA	6,134.20	6,134.20	34.20	6,100.00	0.00	6,100.00
TOTALES	69	\$ 470,923.60	\$ 470,923.60	\$ 79.40	\$ 470,844.20	\$ -	\$ 470,844.20

Nota: El Ejercido debe ser con corte a la fecha del cierre de Ciclo Escolar 2018-2019

A .- Los montos del Componente 3 asignados para cada supervisor, atendiendo lo dispuesto en los Lineamientos de operación del Programa.

B .- Recursos dispersados a cada supervisor escolar, a solicitud de la Autoridad Educativa Local.

C .- Recursos retirados a solicitud de la DGDGE al termino del Ciclo Escolar 2018-2019.

D.- Monto de los recursos financieros del que dispusieron los supervisores, (ya sea retirado en efectivo adquiriendo cheques de caja, transferido a cuentas bancarias de proveedores de bienes y/o servicios o mediante pago realizados en terminales punto de venta)

E.- Se refiere a los depósitos efectuados por los titulares de las cuentas bancarias (supervisores), a la cuenta 65504896638 de Santander por recursos no ejercidos u otros conceptos (Se deberá anexar los documentos que acrediten los reintegros efectuados como son: la ficha técnica de depósito y el comprobante bancario)