## Formato Único tercer trimestre



Veronica Garcia <veronica.garcia@sepen.gob.mx>

Mié 03/10/2018, 10:07 AM

Usted; delgado77@gmail.com; L.C. Juan Rene Casas Castellanos 🐇



Instrucciones.docx

14 KB



plantillaEG.csv 642 bytes



CatalogosEG.xlsx

3 archivos adjuntos (184 KB) — Descargar todo — Guardar todo en OneDrive

Que tal, buen día,

Como ya es sabido estámos próximos a la entrega de información de presupuesto del tercer trimestre en el sistema de Formato Único. Como nos informaron existe una nueva plataforma de captura que estará vigente a partir de este trimestre, por lo tanto, les envío los archivos con la nueva plantilla de llenado y el nuevo catálogo.

Les solicito tengan a bien enviárme la información a mas tardar el dia 5 de octubre del presente para estar en condiciones de conjuntarla y subirla a la plataforma, ya que como les mencioné es algo nuevo y necesito tener el tiempo necesario para hacer todo el proceso y como todos los trimestres hacer una entrega en tiempo y forma.

Les anexo también el instructivo de llenado de las columnas, para que la información sea lo mas confiable posible.

Cualquier duda o comentario quedo a sus órdenes.

Favor de confirmar de recibido. Muchas gracias.

Saludos

L.I. Verónica García Rosales Servicios de Educación Pública del Estado de Nayarit Recursos Financieros Subjefatura Presupuesto Tel: 311-211-9109 ext 645

## ENERO A SEPTIEMBRE UPN



adrimagpe FIGUEROA Mar 02/10/2018, 09:19 AM VERONICA GARCIA SEPEN FORMATO UNICO &



ENERO A SEPTIEMBRE DE...



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Descargar Guardar en OneDrive

Conta buen día te envío la información para el formato único de enero a septiembre de 2018 Saludos Atte

Adriana UPN

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- Partida Genènica	0	1	246 247			RA GG	24.00					
- Partola Genènica	0	1	247			84 99	04.00					
- Partida Genènica				4.000.00		0- 33	84.99	84.99	84.99	84.99		
- Partida Genèrica		1			3.723.62	3.723.62	3.723.62	3,723.62	3.723.62	3.723.62		
- Partida Genérica	0		248	10 000 00								
- Partida Genérica - Partida Genérica - Partida Genérica - Partida Genérica - Partida Genérica	0	1	252									
- Partida Genérica - Partida Genérica - Partida Genérica - Partida Genérica	0	1	253	2.500.00	1,429.01	1,429.01	1.429.01	1,429.01	1,429.01	1.429.01		
- Partida Genérica - Partida Genérica - Partida Genérica	0	1	261	40.000.00	26,087.80	26,087.80	26,087.80	26,087.80	26.087.80	26.087.80		
- Partida Genérica - Partida Genérica	0	1	292	3 500.00	3,160.47	3,160.47	3.160.47	3,160.47	3.160.47	3,160.47		
- Partida Genérica	0	1	296	10.000.00								
	0	AND DELLAS	311	157,682,66	84,206.00	84,206.00	84,206.00	84,206.00	84,206.00	84,206.00		
- Partida Genenca	0	1	313	13.000 00	12.739.12	12,739.12	12,739.12	12,739.12	12.739.12	12.739.12	The second second second	
D	0	1	314	30.000.00	25,831.01	25,831.01	25,831.01	25,831.01	25.831.01	25.831.01		
- Partida Genérica	0	1	315	15.000.00	11.779.81	11,779 81	11,779,81	11,779.81	11.779.81	11,779,81		
- Partida Genérica	0	1	336									
- Partida Genérica - Partida Genérica	0	1	341									
- Partida Genérica	0	1	345									
- Partida Genérica	0	1	347									
- Partida Genérica	D	1	351	22.217.34	22,217.34	22,217 34	22,217.34	22,217.34	22.217.34	22.217.34		
- Partida Genérica	0	1	352	10.000 00	7.305.68	7.305.68	7.305.68	7.305.68	7 305.68	7 305.68		
- Partida Genérica	0	1	353	5.000 00	-				0.00			
Partida Genérica	0	1	355	2.264.00								
Partida Genérica	0	1	358									
Partida Genérica	0	1	359		:							
Partida Generica	0		371	14.236.00	14.236.00	14.236.00	14.236.00	14.236.00	14 236.00	14.236.00		
Partida Genénica	0	1	372	3 500 00	2.832.50	2.832 50	2.832.50	2,832,50	2.832.50	2.832.50		
Partida Genérica	0	1	375	10.000.00	9.600.00	9.600.00	9.600.00	9.600.00	9.600.00	9.600.00		
Partida Genènica	0	1	379									
Partida Genérica	0	1	392	18.100.00	18.079.27	18.079 27	18,079.27	18.079.27	18.079.27	18.079.27		
	0	1	399	19,038,846.00	11,285,744.17	11,285,744 17	11,285,744.17	11,285,744.17				