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| **INFORMACION GENERAL DE LA EMPRESA** |

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| **Nombre de la consultoría** |  |

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| **Código de la consultoría** |  |

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| **Empresa** |  |

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| **Nit** |  |

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| **Representante legal** |  |

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| **Documento de identificación** |  |

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| **Valor de la consultoría** |  |

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| **Coordinador empresarial a cargo de la consultoría** |  |

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| **Cargo en la empresa** |  |

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| **Cedula de ciudadanía** |  |

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| **Correo electrónico** |  |

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| **Celular** |  |

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| **Fecha de inicio** | **dd/mm/aaaa** |

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| **Fecha de finalización** | **dd/mm/aaaa** |

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| **INFORMACION GENERAL DEL EQUIPO CONSULTOR** |

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| **DOCENTE CONSULTOR** | | | | | | | | | | | | |
| **Nombre** |  | | | | | | | | | | | |
| **Unidad académica a la que pertenece** | | | | |  | | | | | | | |
| **Facultad a la que pertenece** | | |  | | | | | | | | | |
| **Código institucional** | |  | | | | | | | | | | |
| **Documento de identificación** | | | **CC** |  | | | | **CE** |  | | **PS** |  |
| **Número de identificación** | | |  | | | | | | | | | |
| **Fecha de expedición** | | dd | | | | mm | | | | aaaa | | |
| **Lugar de expedición** | |  | | | | | | | | | | |
| **Fecha de nacimiento** | | dd | | | | mm | | | | aaaa | | |
| **Lugar de nacimiento** | |  | | | | | | | | | | |
| **Celular** | |  | | | | | | | | | | |
| **Correo electrónico** | | institucional@ufps.edu.co | | | | | personal | | | | | |
| **Dirección** | |  | | | | | | | | | | |
| **Estado civil** | |  | | | | | | | | | | |

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| **DOCENTE CONSULTOR** | | | | | | | | | | | | |
| **Nombre** |  | | | | | | | | | | | |
| **Unidad académica a la que pertenece** | | | | |  | | | | | | | |
| **Facultad a la que pertenece** | | |  | | | | | | | | | |
| **Código institucional** | |  | | | | | | | | | | |
| **Documento de identificación** | | | **CC** |  | | | | **CE** |  | | **PS** |  |
| **Número de identificación** | | |  | | | | | | | | | |
| **Fecha de expedición** | | dd | | | | mm | | | | aaaa | | |
| **Lugar de expedición** | |  | | | | | | | | | | |
| **Fecha de nacimiento** | | dd | | | | mm | | | | aaaa | | |
| **Lugar de nacimiento** | |  | | | | | | | | | | |
| **Celular** | |  | | | | | | | | | | |
| **Correo electrónico** | | institucional@ufps.edu.co | | | | | personal | | | | | |
| **Dirección** | |  | | | | | | | | | | |
| **Estado civil** | |  | | | | | | | | | | |

*Nota: Se debe repetir la tabla “DOCENTE CONSULTOR” de acuerdo al número de docentes que hagan parte del equipo consultor.*

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| **DETALLE** |

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| **Nombre de la consultoría** |  |

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| **Objetivos** | |
| **Objetivo general** |  |
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| **Objetivos específicos** |  |
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| **Justificación** |
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| **Metodología** |
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| **Producto de la Consultoría** |
| ***Describa el producto de transferencia de conocimiento tecnológico que se obtiene a través de la consultoría*** |

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| **Tipo de trámite** | | **Por Convenio** |  | **Por Contrato** |  |
| **Valor total** | **Este valor debe ser en signo pesos ($´$$$´$$$)** | | | | |

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| **PRESUPUESTO** |

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| **PRESUPUESTO GENERAL** | | | | |
| **DESCRIPCIÓN** | **UFPS** | **EMPRESA** | | **TOTAL** |
| **ESPECIE** | **DESEMBOLSO** | **ESPECIE** |
| **Personal académico** |  |  |  |  |
| **Equipo y Herramientas** |  |  |  |  |
| **Materiales e insumos** |  |  |  |  |
| **Servicios técnicos** |  |  |  |  |
| **Salidas de campo** |  |  |  |  |
| **Viáticos y gastos** |  |  |  |  |
| **Total** |  |  |  |  |

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| **PRESUPUESTO DETALLADO** |

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| **PERSONAL ACADEMICO** | | | | | | | | | | | | |
| **PERSONAL UFPS** | | | | | | | | | | | | |
| **Docente** | **C.C** | **Tipo de Vinculación** | **Función** | **Dedicación (Horas/Semana)** | **Tiempo de participación** | **Dedicación (horas totales)** | **Valor hora** | **Valor total** | **Financiación** | | | |
| **UFPS** | | **Empresa** | |
| **Especie** | **Desembolso** | **Especie** | **Desembolso** |
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| **PERSONAL EXTERNO** | | | | | | | | | | | | | |
| **Docente** | **C.C** | **Institución** | **Tipo de Vinculación** | **Función** | **Dedicación (Horas/Semana)** | **Tiempo de participación** | **Dedicación (horas totales)** | **Valor hora** | **Valor total** | **Financiación** | | | |
| **UFPS** | | **Empresa** | |
| **Especie** | **Desembolso** | **Especie** | **Desembolso** |
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| **Equipo** | **Descripción** | **Valor unitario** | **Cantidad** | **Total** | **Financiación** | | | |
| **UFPS** | | **Empresa** | |
| **Especie** | **Desembolso** | **Especie** | **Desembolso** |
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| **MATERIALES E INSUMOS** | | | | | | | | |
| **Material** | **Descripción** | **Valor unitario** | **Cantidad** | **Total** | **Recursos** | | | |
| **UFPS** | | **Empresa** | |
| **Desembolso** | **Especie** | **Desembolso** | **Especie** |
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| **SERVICIOS TÉCNICOS** | | | | | | | | |
| **Tipo de servicio** | **Justificación** | **Cantidad** | **Valor unitario** | **Total** | **Financiación** | | | |
| **UFPS** | | **Empresa** | |
| **Desembolso** | **Especie** | **Desembolso** | **Especie** |
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| **SALIDAS DE CAMPO** | | | | | | | | |
| **Implemento** | **Descripción** | **Valor unitario** | **Cantidad** | **Total** | **Recursos** | | | |
| **UFPS** | | **Empresa** | |
| **Desembolso** | **Especie** | **Desembolso** | **Especie** |
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| **VIÁTICOS Y GASTOS** | | | | | | | | |
| **Tipo de Gasto** | **Descripción** | **Valor unitario** | **Cantidad** | **Total** | **Financiación** | | | |
| **UFPS** | | **Empresa** | |
| **Desembolso** | **Especie** | **Desembolso** | **Especie** |
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| APROBACIÓN |

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| Firma del Coordinador empresarial | | | | Firma del Director del programa o Departamento académico | | | |
| Nombre: | |  | | Nombre: | |  | |
| Cargo: | |  | | Cargo: | |  | |
| Código | |  | | Código | |  | |
| Fecha de presentación | |  | | Fecha de aval | |  | |

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| Firma de la Facultad | | | | Firma de la VAIE | | | |
| Nombre: | |  | | Nombre: | |  | |
| Cargo: | |  | | Cargo: | |  | |
| Código | |  | | Código | |  | |
| Fecha de aval | |  | | Fecha de aval | |  | |

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| Firma del FRIE | | | |
| Nombre: | |  | |
| Cargo: | |  | |
| Código | |  | |
| Fecha de aval | |  | |

*Nota: Para radicar la propuesta ante la VAIE, se deberá anexar a esta propuesta las cartas de aval por parte del Departamento) y de la Facultad correspondiente.*