



CLASIFICACIÓN DE COMPROBACIÓN ACUMULADA POR PROYECTO Y OBJETIVO  
PARTICULAR POR CONCEPTO DE GASTO

EJERCICIO: 2008

20.- Universidad Autónoma de Nuevo León

Clave del Convenio C/P/F/2008-19MSU0011T28-74

- Apoyo FIUPEA -

Informe acumulado No. 6

| CLAVE DEL PROYECTO      | CLAVE DEL OBJETIVO PARTICULAR | HONORARIOS | MATERIALES | SERVICIOS    | BIENES MUEBLES | ACERVO    | BECAS | TOTAL         |
|-------------------------|-------------------------------|------------|------------|--------------|----------------|-----------|-------|---------------|
| P/P/F/2008-19MSU0011T03 | C/P/F/2008-19MSU0011T03-03    |            | 134,377.30 |              | 435,081.41     |           |       | 570,358.71    |
| P/P/F/2008-19MSU0011T05 | C/P/F/2008-19MSU0011T05-02    |            |            | 31,580.92    | 764,953.56     | 15,005.94 |       | 811,542.42    |
| P/P/F/2008-19MSU0011T07 | C/P/F/2008-19MSU0011T07-03    |            |            | 65,552.21    | 119,358.59     |           |       | 184,910.71    |
| P/P/F/2008-19MSU0011T09 | C/P/F/2008-19MSU0011T09-03    |            | 2,152.80   | 119,166.65   | 233,737.50     |           |       | 355,056.95    |
| P/P/F/2008-19MSU0011T11 | C/P/F/2008-19MSU0011T11-01    |            |            | 59,650.00    | 1,405,106.48   |           |       | 1,465,106.48  |
| P/P/F/2008-19MSU0011T12 | C/P/F/2008-19MSU0011T12-03    |            |            |              |                |           |       | 58,650.00     |
| P/P/F/2008-19MSU0011T13 | C/P/F/2008-19MSU0011T13-03    |            |            |              |                |           |       |               |
| P/P/F/2008-19MSU0011T14 | C/P/F/2008-19MSU0011T14-02    | 56,005.00  |            | 49,002.00    | 270,892.24     |           |       | 319,894.24    |
| P/P/F/2008-19MSU0011T15 | C/P/F/2008-19MSU0011T15-03    |            |            | 63,787.97    |                |           |       | 56,005.00     |
| P/P/F/2008-19MSU0011T16 | C/P/F/2008-19MSU0011T16-02    |            | 103,100.00 | 189,727.03   | 2,011,623.21   | 82,095.65 |       | 63,787.97     |
| P/P/F/2008-19MSU0011T19 | C/P/F/2008-19MSU0011T19-02    |            |            | 931,650.00   |                |           |       | 2,386,745.89  |
|                         |                               |            |            | 74,510.00    |                |           |       | 931,650.00    |
| P/P/F/2008-19MSU0011T22 | C/P/F/2008-19MSU0011T22-02    |            |            | 31,635.19    | 235,000.20     |           |       | 74,510.00     |
| P/P/F/2008-19MSU0011T23 | C/P/F/2008-19MSU0011T23-01    |            | 199,525.00 | 227,406.24   | 1,372,548.00   |           |       | 266,635.39    |
|                         |                               |            |            | 72,534.17    |                |           |       | 1,799,475.24  |
| P/P/F/2008-19MSU0011T25 | C/P/F/2008-19MSU0011T25-03    |            | 73,830.01  | 121,605.76   |                |           |       | 72,534.17     |
|                         |                               |            |            | 84,953.83    |                |           |       | 121,605.76    |
| P/P/F/2008-19MSU0011T26 | C/P/F/2008-19MSU0011T26-01    |            | 25,220.00  |              | 1,921,354.26   |           |       | 158,783.84    |
|                         |                               |            |            |              |                |           |       | 1,947,514.26  |
| TOTAL : \$              |                               | 56,005.00  | 539,205.11 | 2,121,802.99 | 8,770,797.36   | 97,161.59 |       | 11,584,912.05 |

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