



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

EJERCICIO: 2009

20.- Universidad Autónoma de Nuevo León

Clave del Convenio C/PIFI-2009-19MSU0011T27-71

- Apoyo FIUPEA -

Informe parcial No. 2

CLAVE DEL PROYECTO	CLAVE DEL OBJETO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PIFI/2009-19MSU0011T03	OP/PIFI/2009-19MSU0011T03-03							
	OP/PIFI/2009-19MSU0011T03-04							
P/PIFI/2009-19MSU0011T05	OP/PIFI/2009-19MSU0011T05-02			313,096.28	196,304.71			509,400.99
P/PIFI/2009-19MSU0011T06	OP/PIFI/2009-19MSU0011T06-02							
P/PIFI/2009-19MSU0011T07	OP/PIFI/2009-19MSU0011T07-02		35,000.00					35,000.00
	OP/PIFI/2009-19MSU0011T07-03							
	OP/PIFI/2009-19MSU0011T07-04							
P/PIFI/2009-19MSU0011T08	OP/PIFI/2009-19MSU0011T08-02				145,398.07			145,398.07
	OP/PIFI/2009-19MSU0011T08-03							
	OP/PIFI/2009-19MSU0011T08-04							
P/PIFI/2009-19MSU0011T11	OP/PIFI/2009-19MSU0011T11-01							
	OP/PIFI/2009-19MSU0011T11-03							
P/PIFI/2009-19MSU0011T13	OP/PIFI/2009-19MSU0011T13-02			35,640.80	58,945.00			94,585.80
	OP/PIFI/2009-19MSU0011T13-03			18,920.00				18,920.00
	OP/PIFI/2009-19MSU0011T13-04							
P/PIFI/2009-19MSU0011T14	OP/PIFI/2009-19MSU0011T14-03			108,468.00				108,468.00
P/PIFI/2009-19MSU0011T17	OP/PIFI/2009-19MSU0011T17-02			30,479.00	457,996.96	25,622.65		514,098.61
	OP/PIFI/2009-19MSU0011T17-03							
P/PIFI/2009-19MSU0011T18	OP/PIFI/2009-19MSU0011T18-02			250,000.00				250,000.00
	OP/PIFI/2009-19MSU0011T18-03							
P/PIFI/2009-19MSU0011T21	OP/PIFI/2009-19MSU0011T21-02							
P/PIFI/2009-19MSU0011T22	OP/PIFI/2009-19MSU0011T22-01	60,000.00		100,000.00				160,000.00
	OP/PIFI/2009-19MSU0011T22-03							
P/PIFI/2009-19MSU0011T24	OP/PIFI/2009-19MSU0011T24-03							
	OP/PIFI/2009-19MSU0011T24-04							
P/PIFI/2009-19MSU0011T25	OP/PIFI/2009-19MSU0011T25-01			23,153.60	423,781.96			446,935.56
	OP/PIFI/2009-19MSU0011T25-03		12,143.99	14,359.02	74,143.98			100,646.99
P/PIFI/2009-19MSU0011T26	OP/PIFI/2009-19MSU0011T26-03							
TOTAL : \$		60,000.00	47,143.99	894,116.70	1,356,370.68	25,622.65		2,383,454.02

ING. ANA MA. GABRIELA PAGAZA GONZALEZ
RESPONSABLE INSTITUCIONAL DEL PIFI

C.P. ROBERTO GONZALEZ ALANÍS
ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

DR. JESÚS ANCER RODRÍGUEZ
RECTOR