



CLASIFICACIÓN DE COMPROBACIÓN ACUMULADA 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 acumulado No. 5

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PIFI2009-19MSU0011T03	OP/PIFI2009-19MSU0011T03-03				664,854.87			664,854.87
	OP/PIFI2009-19MSU0011T03-04			28,811.22				28,811.22
P/PIFI2009-19MSU0011T05	OP/PIFI2009-19MSU0011T05-02			313,096.28	1,201,283.17			1,514,379.45
P/PIFI2009-19MSU0011T06	OP/PIFI2009-19MSU0011T06-02							
P/PIFI2009-19MSU0011T07	OP/PIFI2009-19MSU0011T07-02		169,999.54					169,999.54
	OP/PIFI2009-19MSU0011T07-03							
	OP/PIFI2009-19MSU0011T07-04			100,000.70				100,000.70
P/PIFI2009-19MSU0011T08	OP/PIFI2009-19MSU0011T08-02			19,800.00	897,080.28			916,880.28
	OP/PIFI2009-19MSU0011T08-03			104,400.00				104,400.00
	OP/PIFI2009-19MSU0011T08-04							
P/PIFI2009-19MSU0011T11	OP/PIFI2009-19MSU0011T11-01							
	OP/PIFI2009-19MSU0011T11-03				69,586.08	79,962.55		149,548.63
P/PIFI2009-19MSU0011T13	OP/PIFI2009-19MSU0011T13-02			35,640.80	58,945.00			94,585.80
	OP/PIFI2009-19MSU0011T13-03			18,920.00				18,920.00
	OP/PIFI2009-19MSU0011T13-04	12,180.00						12,180.00
P/PIFI2009-19MSU0011T14	OP/PIFI2009-19MSU0011T14-03			108,468.00				108,468.00
P/PIFI2009-19MSU0011T17	OP/PIFI2009-19MSU0011T17-02			300,978.79	663,242.14	25,622.65		989,843.58
	OP/PIFI2009-19MSU0011T17-03							
P/PIFI2009-19MSU0011T18	OP/PIFI2009-19MSU0011T18-02			250,000.00				250,000.00
	OP/PIFI2009-19MSU0011T18-03							
P/PIFI2009-19MSU0011T21	OP/PIFI2009-19MSU0011T21-02			29,728.06	649,311.90			679,039.96
P/PIFI2009-19MSU0011T22	OP/PIFI2009-19MSU0011T22-01			100,000.00				100,000.00
	OP/PIFI2009-19MSU0011T22-03				49,764.00			49,764.00
P/PIFI2009-19MSU0011T24	OP/PIFI2009-19MSU0011T24-03							
	OP/PIFI2009-19MSU0011T24-04		55,000.00	153,955.00				208,955.00
P/PIFI2009-19MSU0011T25	OP/PIFI2009-19MSU0011T25-01			23,153.60	423,781.96			446,935.56
	OP/PIFI2009-19MSU0011T25-03		12,143.99	14,359.02	74,143.98			100,646.99
P/PIFI2009-19MSU0011T26	OP/PIFI2009-19MSU0011T26-03			50,000.00				50,000.00
TOTAL : \$		72,180.00	237,143.53	1,651,311.47	4,751,993.38	105,585.20		6,818,213.58

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

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