



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. 7

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI2009-19MSU0011T03	OP/PIFI2009-19MSU0011T03-03				926,934.86			926,934.86
	OP/PIFI2009-19MSU0011T03-04			62,732.78				62,732.78
PIPIFI2009-19MSU0011T05	OP/PIFI2009-19MSU0011T05-02			313,096.28	1,201,283.17			1,514,379.45
PIPIFI2009-19MSU0011T06	OP/PIFI2009-19MSU0011T06-02		999,932.10					999,932.10
PIPIFI2009-19MSU0011T07	OP/PIFI2009-19MSU0011T07-02		169,999.54					169,999.54
	OP/PIFI2009-19MSU0011T07-03			38,740.81	351,697.42			390,438.23
	OP/PIFI2009-19MSU0011T07-04			123,944.41				123,944.41
PIPIFI2009-19MSU0011T08	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							
PIPIFI2009-19MSU0011T11	OP/PIFI2009-19MSU0011T11-01							
	OP/PIFI2009-19MSU0011T11-03				69,566.08	79,962.55		149,548.63
PIPIFI2009-19MSU0011T13	OP/PIFI2009-19MSU0011T13-02			35,640.80				35,640.80
	OP/PIFI2009-19MSU0011T13-03			18,920.00				18,920.00
	OP/PIFI2009-19MSU0011T13-04	12,180.00						12,180.00
PIPIFI2009-19MSU0011T14	OP/PIFI2009-19MSU0011T14-03			108,468.00				108,468.00
PIPIFI2009-19MSU0011T17	OP/PIFI2009-19MSU0011T17-02			360,978.79	1,902,114.26	38,169.85		2,301,262.90
	OP/PIFI2009-19MSU0011T17-03					9,955.55		9,955.55
PIPIFI2009-19MSU0011T18	OP/PIFI2009-19MSU0011T18-02			250,000.00				250,000.00
	OP/PIFI2009-19MSU0011T18-03							
PIPIFI2009-19MSU0011T21	OP/PIFI2009-19MSU0011T21-02			59,728.06	649,311.90			709,039.96
PIPIFI2009-19MSU0011T22	OP/PIFI2009-19MSU0011T22-01	60,000.00		100,000.00				160,000.00
	OP/PIFI2009-19MSU0011T22-03				49,764.00			49,764.00
PIPIFI2009-19MSU0011T24	OP/PIFI2009-19MSU0011T24-03							
	OP/PIFI2009-19MSU0011T24-04		55,000.00	155,000.00				210,000.00
PIPIFI2009-19MSU0011T25	OP/PIFI2009-19MSU0011T25-01			23,153.60	1,105,027.52			1,128,181.12
	OP/PIFI2009-19MSU0011T25-03		12,143.99	14,359.02	74,143.98			100,646.99
PIPIFI2009-19MSU0011T26	OP/PIFI2009-19MSU0011T26-03			50,000.00				50,000.00
TOTAL : \$		72,180.00	1,237,075.63	1,838,962.55	7,357,750.47	128,087.95		10,634,056.60

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

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

DR. JESÚS ANGER RODRÍGUEZ
RECTOR