



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

EJERCICIO: 2008

20 - Universidad Autónoma de Nuevo León

Clave del Convenio

CPPIF2008-19MSU00111728-74

- Apoyo FOMES -

Informe acumulado No.

6

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PPPIF2008-19MSU00111701	CPPIF2008-19MSU00111701-01		247,761.75	40,323.07	2,680,998.23	1,594,704.94		4,563,748.05
	CPPIF2008-19MSU00111701-02		25,967.53					29,967.53
	CPPIF2008-19MSU00111701-03			2,937,155.00				2,937,155.00
PPPIF2008-19MSU00111702	CPPIF2008-19MSU00111702-01		367,195.00	3,968,493.82	492,660.00	1,958,118.50		6,726,467.32
	CPPIF2008-19MSU00111702-02		141,542.72	13,733.17	117,357.88			272,633.77
PPPIF2008-19MSU00111703	CPPIF2008-19MSU00111703-01		205,605.33	123,269.54		11,660.62		340,535.49
	CPPIF2008-19MSU00111703-02		39,706.80					39,706.80
	CPPIF2008-19MSU00111703-04		49,588.43	76,381.08				125,970.51
PPPIF2008-19MSU00111704	CPPIF2008-19MSU00111704-01		86,988.00		1,285,351.55	523,791.91		1,906,131.46
PPPIF2008-19MSU00111705	CPPIF2008-19MSU00111705-01		27,037.42	183,474.88		21,271.05		231,783.35
	CPPIF2008-19MSU00111705-03			12,693.88				12,693.88
PPPIF2008-19MSU00111706	CPPIF2008-19MSU00111706-01			364,554.55				364,554.55
	CPPIF2008-19MSU00111706-02		1,271,272.00					1,271,272.00
PPPIF2008-19MSU00111707	CPPIF2008-19MSU00111707-01			845,518.30	86,991.75			932,510.05
	CPPIF2008-19MSU00111707-02		51,082.47		382,062.97	6,438.41		449,573.85
	CPPIF2008-19MSU00111707-04			145,406.93	84,398.50			229,807.43
PPPIF2008-19MSU00111708	CPPIF2008-19MSU00111708-01		3,000.00	243,402.52	4,844,699.89			5,091,102.41
PPPIF2008-19MSU00111709	CPPIF2008-19MSU00111709-01		36,271.00	139,760.13	723,052.93			899,084.06
	CPPIF2008-19MSU00111709-02	20,635.85		30,927.00	851,897.73			903,370.58
	CPPIF2008-19MSU00111709-04			23,398.00				23,398.00
PPPIF2008-19MSU00111710	CPPIF2008-19MSU00111710-01							
	CPPIF2008-19MSU00111710-02		143,849.95	294,144.35	359,491.80			827,486.12
PPPIF2008-19MSU00111711	CPPIF2008-19MSU00111711-02		108,021.79	58,275.51				176,298.60
PPPIF2008-19MSU00111712	CPPIF2008-19MSU00111712-01			160,000.00	154,409.00	60,001.20		384,410.20
	CPPIF2008-19MSU00111712-02			799,488.22	249,425.70			1,048,913.92
PPPIF2008-19MSU00111713	CPPIF2008-19MSU00111713-01	33,250.00		155,540.45	410,948.29			600,738.74
	CPPIF2008-19MSU00111713-02							
PPPIF2008-19MSU00111714	CPPIF2008-19MSU00111714-01		70,309.76	246,833.90	436,218.00	7,573.00		760,934.66
	CPPIF2008-19MSU00111714-03	44,045.00		17,559.00		26,099.74		87,743.74
PPPIF2008-19MSU00111715	CPPIF2008-19MSU00111715-01			201,474.62				201,474.62
	CPPIF2008-19MSU00111715-02			74,536.56		203,712.26		278,248.84
	CPPIF2008-19MSU00111715-04			123,420.04				123,420.04
PPPIF2008-19MSU00111716	CPPIF2008-19MSU00111716-01			12,853.35	517,142.64			629,994.99



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P/PFI/2008-19MSU/0011T17	OP/PFI/2008-19MSU/0011T16-02			557,453.00				557,453.00
	OP/PFI/2008-19MSU/0011T17-01				245,349.37			245,349.37
	OP/PFI/2008-19MSU/0011T17-02			90,230.58	188,074.39			278,304.97
P/PFI/2008-19MSU/0011T18	OP/PFI/2008-19MSU/0011T18-01		3,324.00	155,474.50				158,798.50
	OP/PFI/2008-19MSU/0011T18-03			11,970.00				11,970.00
P/PFI/2008-19MSU/0011T19	OP/PFI/2008-19MSU/0011T19-01				928,105.00			928,105.00
P/PFI/2008-19MSU/0011T20	OP/PFI/2008-19MSU/0011T20-01		317,139.26		1,507,297.06			1,824,436.32
P/PFI/2008-19MSU/0011T21	OP/PFI/2008-19MSU/0011T21-01				2,338,631.66			2,338,631.66
P/PFI/2008-19MSU/0011T22	OP/PFI/2008-19MSU/0011T22-01		15,000.00	21,689.27	343,407.73			380,097.00
	OP/PFI/2008-19MSU/0011T22-03		33,654.93	23,694.60	3,892,613.70			3,949,363.23
P/PFI/2008-19MSU/0011T23	OP/PFI/2008-19MSU/0011T23-02			148,564.24				148,564.24
P/PFI/2008-19MSU/0011T24	OP/PFI/2008-19MSU/0011T24-01			147,379.75	1,140,220.45			1,287,600.20
	OP/PFI/2008-19MSU/0011T24-02				47,304.00			47,304.00
P/PFI/2008-19MSU/0011T25	OP/PFI/2008-19MSU/0011T25-01			522,453.45				522,453.45
	OP/PFI/2008-19MSU/0011T25-02			72,428.41	1,150,614.42			1,223,042.83
P/PFI/2008-19MSU/0011T26	OP/PFI/2008-19MSU/0011T26-02			2,827.50	109,967.53			112,795.03
	OP/PFI/2008-19MSU/0011T26-03		12,762.34	15,410.00	91,506.84			119,679.18
P/PFI/2008-19MSU/0011T27	OP/PFI/2008-19MSU/0011T27-01			48,331.16				48,331.16
	OP/PFI/2008-19MSU/0011T27-02			452,764.00	836,906.48	60,792.00		1,350,462.48
P/PFI/2008-19MSU/0011T28	OP/PFI/2008-19MSU/0011T28-01			17,622.76	57,694.50			75,317.26
	OP/PFI/2008-19MSU/0011T28-02	6,052.68		129,857.94				135,910.62
	OP/PFI/2008-19MSU/0011T28-03				95,336.00			95,336.00
TOTAL : \$		103,983.93	3,231,374.79	13,752,498.24	26,812,439.05	4,422,163.65		48,322,459.26

ING. ANA M. GABRIELA AGUILAR GONZALEZ
RESPONSABLE INSTITUCIONAL DEL PFI

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

DR. JESUS ANCER RODRIGUEZ
RECTOR