



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

EJERCICIO: 2007

20.- Universidad Autónoma de Nuevo León

Clave del Convenio C/PIFI 2007-20-66-170

- Apoyo FIUPEA -

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Informe acumulado No.

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PIFI 2007-20-03	OP/PIFI 2007-20-03-03		361,405.02	22,040.00	2,737,837.05			3,121,282.07
P/PIFI 2007-20-04	OP/PIFI 2007-20-04-02			74,750.00				74,750.00
	OP/PIFI 2007-20-04-04			35,927.00				35,927.00
P/CA-193 2007-20-04	OP/CA-193 2007-20-04-02		31,400.14	17,566.05				48,966.19
	OP/CA-193 2007-20-04-03		2,478.12	20,588.09				23,066.21
	OP/CA-193 2007-20-04-04			52,811.26				52,811.26
	OP/CA-193 2007-20-04-05							
P/PIFI 2007-20-05	OP/PIFI 2007-20-05-03		3,144.05		1,739,957.92	61,565.71		1,804,667.68
	OP/PIFI 2007-20-05-04		27,308.54	88,157.46				115,466.00
P/CA-226 2007-20-05	OP/CA-226 2007-20-05-02		72,476.36					72,476.36
	OP/CA-226 2007-20-05-03					36,000.00		36,000.00
P/PIFI 2007-20-06	OP/PIFI 2007-20-06-03			130,000.00				130,000.00
P/PIFI 2007-20-07	OP/PIFI 2007-20-07-03		1,400,000.00					1,400,000.00
P/PIFI 2007-20-08	OP/PIFI 2007-20-08-04			46,032.00				46,032.00
P/PIFI 2007-20-11	OP/PIFI 2007-20-11-02		170,030.36		959,961.84			1,129,992.20
P/CA-112 2007-20-11	OP/CA-112 2007-20-11-03			49,974.93				49,974.93
	OP/CA-112 2007-20-11-04		119,997.49					119,997.49
P/CA-121 2007-20-12	OP/CA-121 2007-20-12-01		4,841.50	105,494.24				110,335.74
	OP/CA-121 2007-20-12-02		35,140.65	11,817.38			15,000.00	61,958.03
	OP/CA-121 2007-20-12-03		23,736.37		80,962.50			104,698.87
P/PIFI 2007-20-13	OP/PIFI 2007-20-13-04		40,988.80	2,477.10	693,906.71			696,383.81
P/CA-183 2007-20-13	OP/CA-183 2007-20-13-01			48,592.28				48,592.28
P/PIFI 2007-20-14	OP/PIFI 2007-20-14-03			110,316.17				110,316.17
	OP/PIFI 2007-20-14-04			54,744.12				54,744.12
P/CA-186 2007-20-14	OP/CA-186 2007-20-14-02			10,998.70				10,998.70
P/CA-233 2007-20-15	OP/CA-233 2007-20-15-01		70,628.83	49,178.05		10,597.96		130,404.84
P/PIFI 2007-20-17	OP/PIFI 2007-20-17-03							
P/PIFI 2007-20-18	OP/PIFI 2007-20-18-03		769,551.21		1,161,615.82			1,931,167.03
P/PIFI 2007-20-19	OP/PIFI 2007-20-19-01				338,289.75			338,289.75
P/PIFI 2007-20-20	OP/PIFI 2007-20-20-02					350,000.00		350,000.00
P/PIFI 2007-20-22	OP/PIFI 2007-20-22-03		10,000.00	41,097.55				51,097.55
	OP/PIFI 2007-20-22-04	24,897.50	16,198.11	130,806.51				171,902.12
P/PIFI 2007-20-23	OP/PIFI 2007-20-23-01		763,433.26	394,252.38				1,157,685.63



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CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BEGAS	TOTAL
P/PIFI 2007-20-24	OP/PIFI 2007-20-24-03			64,129.35	1,020,493.65			1,084,623.00
P/PIFI 2007-20-25	OP/PIFI 2007-20-25-04	22,879.37	22,464.39	33,959.00				79,302.76
P/PIFI 2007-20-26	OP/PIFI 2007-20-26-02		90,892.20	104,000.00	130,495.09	19,633.65		345,020.94
P/PIFI 2007-20-27	OP/PIFI 2007-20-27-03					22,230.00		22,230.00
P/ICA-72 2007-20-32	OP/ICA-72 2007-20-32-01			101,725.60				101,725.60
	OP/ICA-72 2007-20-32-02			35,000.00			20,000.00	55,000.00
P/ICA-162 2007-20-39	OP/ICA-162 2007-20-39-03		19,941.68	17,000.00		5,373.75		42,315.43
	OP/ICA-162 2007-20-39-04			35,244.39				35,244.39
P/ICA-171 2007-20-40	OP/ICA-171 2007-20-40-01		24,112.86					24,112.86
	OP/ICA-171 2007-20-40-03		9,039.86					9,039.86
P/ICA-176 2007-20-41	OP/ICA-176 2007-20-41-01			6,343.45	14,982.20	14,976.48		36,302.13
	OP/ICA-176 2007-20-41-02						10,230.00	10,230.00
	OP/ICA-176 2007-20-41-03			42,617.62				42,617.62
	OP/ICA-176 2007-20-41-04		3,900.00	4,443.31				8,343.31
P/ICA-123 2007-20-46	OP/ICA-123 2007-20-46-01			130,572.11				130,572.11
	OP/ICA-123 2007-20-46-02		72,135.14	59,971.09				132,106.23
	OP/ICA-123 2007-20-46-04					15,000.00		15,000.00
P/ICA-135 2007-20-47	OP/ICA-135 2007-20-47-01			30,000.00				30,000.00
P/ICA-95 2007-20-58	OP/ICA-95 2007-20-58-01			178,066.26				178,066.26
	OP/ICA-95 2007-20-58-02			31,952.23			33,999.98	65,952.21
	OP/ICA-95 2007-20-58-03			24,000.00				24,000.00
P/ICA-97 2007-20-59	OP/ICA-97 2007-20-59-01			48,000.00	13,638.00			61,638.00
	OP/ICA-97 2007-20-59-03						36,000.00	36,000.00
P/ICA-235 2007-20-62	OP/ICA-235 2007-20-62-01		680.40	36,806.72				37,487.12
	OP/ICA-235 2007-20-62-02			36,716.00			9,450.00	46,166.00
	OP/ICA-235 2007-20-62-03	10,079.75		89,920.00				99,999.75
	OP/ICA-235 2007-20-62-05			13,600.00				13,600.00
<b>TOTAL : \$</b>		<b>57,856.62</b>	<b>3,402,492.08</b>	<b>2,621,688.40</b>	<b>9,655,573.78</b>	<b>484,377.56</b>	<b>190,679.98</b>	<b>16,412,568.41</b>

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

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

DR. JESÚS ANCKER RODRÍGUEZ  
RECTOR