



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

EJERCICIO: 2007

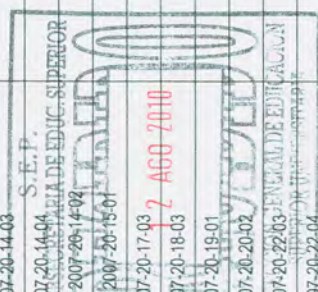
20.- Universidad Autónoma de Nuevo León

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

- Apoyo FIUPEA -

Informe acumulado No. 16

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI 2007-20-03	OP/PIFI 2007-20-03-03		361,405.02	22,040.00	2,834,650.21			3,218,095.23
PIPIFI 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/ICA-193 2007-20-04	OP/ICA-193 2007-20-04-02		31,400.14	17,566.05				48,966.19
	OP/ICA-193 2007-20-04-03		2,478.12	20,588.09				23,066.21
	OP/ICA-193 2007-20-04-04			79,211.72				79,211.72
	OP/ICA-193 2007-20-04-05							
PIPIFI 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/ICA-226 2007-20-05	OP/ICA-226 2007-20-05-02		72,476.36				36,000.00	72,476.36
	OP/ICA-226 2007-20-05-03							36,000.00
PIPIFI 2007-20-06	OP/PIFI 2007-20-06-03			130,000.00				130,000.00
PIPIFI 2007-20-07	OP/PIFI 2007-20-07-03		1,400,000.00					1,400,000.00
PIPIFI 2007-20-08	OP/PIFI 2007-20-08-04			46,032.00				46,032.00
PIPIFI 2007-20-11	OP/PIFI 2007-20-11-02		245,186.25		1,030,190.56			1,275,376.81
P/ICA-112 2007-20-11	OP/ICA-112 2007-20-11-03			49,974.93				49,974.93
	OP/ICA-112 2007-20-11-04		119,997.49					119,997.49
P/ICA-121 2007-20-12	OP/ICA-121 2007-20-12-01		4,841.50	105,494.24				110,335.74
	OP/ICA-121 2007-20-12-02		35,140.65	11,817.38			15,000.00	61,958.03
	OP/ICA-121 2007-20-12-03		23,736.37		80,962.50			104,698.87
PIPIFI 2007-20-13	OP/PIFI 2007-20-13-04			2,477.10				2,477.10
P/ICA-183 2007-20-13	OP/ICA-183 2007-20-13-01		40,988.80	48,592.28	803,298.12			805,775.22
PIPIFI 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/ICA-186 2007-20-14	OP/ICA-186 2007-20-14-02			10,998.70			14,900.00	25,898.70
P/ICA-233 2007-20-15	OP/ICA-233 2007-20-15-01		70,628.63	49,178.05		10,597.96		130,404.64
PIPIFI 2007-20-17	OP/PIFI 2007-20-17-03							
PIPIFI 2007-20-18	OP/PIFI 2007-20-18-03		769,551.21		1,161,615.82			1,931,167.03
PIPIFI 2007-20-19	OP/PIFI 2007-20-19-01				338,289.75			338,289.75
PIPIFI 2007-20-20	OP/PIFI 2007-20-20-02					350,000.00		350,000.00
PIPIFI 2007-20-22	OP/PIFI 2007-20-22-03		10,000.00	75,574.55				85,574.55
	OP/PIFI 2007-20-22-04	24,897.50	16,198.11	130,806.51				171,902.12
PIPIFI 2007-20-23	OP/PIFI 2007-20-23-01			394,252.38	799,993.25			1,194,245.63





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

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Clave del Convenio

C/PIFI 2007-20-66-170

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CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PI/PIFI 2007-20-24	OP/PIFI 2007-20-24-03			64,129.35	1,020,493.65			1,084,623.00
PI/PIFI 2007-20-25	OP/PIFI 2007-20-25-04	22,879.37	22,464.39	33,959.00				79,302.76
PI/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
PI/PIFI 2007-20-27	OP/PIFI 2007-20-27-03					22,230.00		22,230.00
P/CA-72 2007-20-32	OP/CA-72 2007-20-32-01			101,725.60				101,725.60
	OP/CA-72 2007-20-32-02			35,000.00			20,000.00	55,000.00
P/CA-162 2007-20-39	OP/CA-162 2007-20-39-03		19,941.68	17,000.00		5,373.75		42,315.43
	OP/CA-162 2007-20-39-04			35,244.39				35,244.39
P/CA-171 2007-20-40	OP/CA-171 2007-20-40-01		24,112.86					24,112.86
	OP/CA-171 2007-20-40-03		9,039.86					9,039.86
P/CA-176 2007-20-41	OP/CA-176 2007-20-41-01			16,343.45	14,982.20	14,976.48		46,302.13
	OP/CA-176 2007-20-41-02						10,230.00	10,230.00
	OP/CA-176 2007-20-41-03			45,517.62				45,517.62
	OP/CA-176 2007-20-41-04		3,900.00	4,443.31				8,343.31
P/CA-123 2007-20-46	OP/CA-123 2007-20-46-01			130,572.11				130,572.11
	OP/CA-123 2007-20-46-02		72,135.14	59,971.09				132,106.23
	OP/CA-123 2007-20-46-04						15,000.00	15,000.00
P/CA-135 2007-20-47	OP/CA-135 2007-20-47-01			30,000.00				30,000.00
P/CA-95 2007-20-58	OP/CA-95 2007-20-58-01			178,066.26				178,066.26
	OP/CA-95 2007-20-58-02			31,952.23			33,999.98	65,952.21
	OP/CA-95 2007-20-58-03			24,000.00				24,000.00
P/CA-97 2007-20-59	OP/CA-97 2007-20-59-01			48,000.00				48,000.00
	OP/CA-97 2007-20-59-03				13,638.00			13,638.00
P/CA-235 2007-20-62	OP/CA-235 2007-20-62-01		680.40	36,806.72				37,487.12
	OP/CA-235 2007-20-62-02			36,716.00			9,450.00	46,166.00
	OP/CA-235 2007-20-62-03			89,920.00				89,920.00
	OP/CA-235 2007-20-62-04			13,600.00				13,600.00
TOTAL:		\$10 2010	3,477,647.97	2,695,465.86	9,968,567.07	484,377.55	191,579.98	16,874,495.05

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RECTOR