



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. 17

CLAVE DEL PROYECTO	CLAVE DEL OBJETO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PI/PIFI 2007-20-03	OP/PIFI 2007-20-03-03		361,405.02	68,463.20	2,834,650.21			3,264,518.43
PI/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			79,211.72				79,211.72
	OP/CA-193 2007-20-04-05							
PI/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				36,000.00	72,476.36
	OP/CA-226 2007-20-05-03							36,000.00
PI/PIFI 2007-20-06	OP/PIFI 2007-20-06-03	70,760.00		160,813.20				231,573.20
PI/PIFI 2007-20-07	OP/PIFI 2007-20-07-03		1,400,000.00	46,032.00				1,400,000.00
PI/PIFI 2007-20-08	OP/PIFI 2007-20-08-04		269,350.61		1,030,190.56			46,032.00
PI/PIFI 2007-20-11	OP/PIFI 2007-20-11-02			49,974.93				1,299,541.17
P/CA-112 2007-20-11	OP/CA-112 2007-20-11-03							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
PI/PIFI 2007-20-13	OP/PIFI 2007-20-13-04			2,477.10	803,298.12			805,775.22
P/CA-183 2007-20-13	OP/CA-183 2007-20-13-01		40,988.80	48,592.28				89,581.08
PI/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	300,000.00			354,744.12
P/CA-186 2007-20-14	OP/CA-186 2007-20-14-02			10,998.70			14,900.00	25,898.70
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
PI/PIFI 2007-20-17	OP/PIFI 2007-20-17-03			13,566.18				13,566.18
PI/PIFI 2007-20-18	OP/PIFI 2007-20-18-03		769,551.21		1,221,328.45			1,990,879.66
PI/PIFI 2007-20-19	OP/PIFI 2007-20-19-01				338,289.75			338,289.75
PI/PIFI 2007-20-20	OP/PIFI 2007-20-20-02					350,000.00		350,000.00
PI/PIFI 2007-20-22	OP/PIFI 2007-20-22-03		10,000.00	75,574.55				85,574.55
	OP/PIFI 2007-20-22-04		16,198.11	160,745.51				212,930.12
PI/PIFI 2007-20-23	OP/PIFI 2007-20-23-01	35,986.50		394,252.38	799,993.25			1,194,245.63





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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/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			16,343.45	14,982.20	14,976.48		46,302.13
	OP/ICA-176 2007-20-41-02						10,230.00	10,230.00
	OP/ICA-176 2007-20-41-03			45,517.62				45,517.62
	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			15,000.00	132,106.23
	OP/ICA-123 2007-20-46-04							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			89,920.00				89,920.00
	OP/ICA-235 2007-20-62-05			13,600.00				13,600.00
TOTAL : \$		139,705.62	3,501,812.33	2,816,227.44	10,328,279.70	484,377.55	90,579.98	17,460,982.62



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