



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

EJERCICIO 2008

20 - Universidad Autónoma de Nuevo León

Clave del Convenio

C/PIFI2008-19MSU0011T28-74

- Apoyo FIUPEA -

Informe acumulado No. 13

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PIFI2008-19MSU0011T03	OP/PIFI2008-19MSU0011T03-03		140,943.54		528,771.05			669,714.59
P/PIFI2008-19MSU0011T05	OP/PIFI2008-19MSU0011T05-02		11,273.20	31,580.92	1,221,785.94	15,005.94		1,279,646.00
P/PIFI2008-19MSU0011T07	OP/PIFI2008-19MSU0011T07-03			163,497.50	168,484.50			332,082.00
P/PIFI2008-19MSU0011T09	OP/PIFI2008-19MSU0011T09-03			148,150.01	457,612.13			662,666.94
P/PIFI2008-19MSU0011T11	OP/PIFI2008-19MSU0011T11-01		56,904.80	167,022.17	2,345,819.78			2,512,841.95
P/PIFI2008-19MSU0011T12	OP/PIFI2008-19MSU0011T12-03			58,650.00				58,650.00
P/PIFI2008-19MSU0011T13	OP/PIFI2008-19MSU0011T13-03			100,578.25	512,373.87			612,952.12
P/PIFI2008-19MSU0011T14	OP/PIFI2008-19MSU0011T14-02			199,714.00	450,569.24			650,283.24
P/PIFI2008-19MSU0011T15	OP/PIFI2008-19MSU0011T14-04	117,328.00						117,328.00
P/PIFI2008-19MSU0011T18	OP/PIFI2008-19MSU0011T15-03		103,100.00	193,934.77				193,934.77
P/PIFI2008-19MSU0011T19	OP/PIFI2008-19MSU0011T18-02			192,782.91	2,160,922.37			2,358,900.93
P/PIFI2008-19MSU0011T22	OP/PIFI2008-19MSU0011T19-02			931,690.00				931,690.00
P/PIFI2008-19MSU0011T23	OP/PIFI2008-19MSU0011T19-03			962,675.92				962,675.92
P/PIFI2008-19MSU0011T25	OP/PIFI2008-19MSU0011T22-02			283,062.89	235,000.20			518,063.09
	OP/PIFI2008-19MSU0011T23-01		199,525.00	354,057.03	1,382,318.68			1,935,900.71
	OP/PIFI2008-19MSU0011T23-03			72,634.17				72,634.17
	OP/PIFI2008-19MSU0011T25-03			318,995.92		117,281.00		436,276.92
	OP/PIFI2008-19MSU0011T25-04		87,611.71	211,630.83				299,242.54
	OP/PIFI2008-19MSU0011T26-01		36,966.41		2,056,987.06			2,132,953.47
TOTAL : \$		117,328.00	636,324.66	4,390,757.29	11,559,644.82	214,382.59		16,918,437.36



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