



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/PIFI/2008-19MSU00011T28-74

- Apoyo FIUPEA -

Informe acumulado No. 14

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI/2008-19MSU00011T03	OP/PIFI/2008-19MSU00011T03-03		140,943.54		528,771.06			669,714.59
PIPIFI/2008-19MSU00011T05	OP/PIFI/2008-19MSU00011T05-02		11,273.20	31,580.92	1,221,785.94	15,006.94		1,279,646.00
PIPIFI/2008-19MSU00011T07	OP/PIFI/2008-19MSU00011T07-03			163,597.50	168,484.50			332,082.00
PIPIFI/2008-19MSU00011T09	OP/PIFI/2008-19MSU00011T09-03		56,904.80	148,150.01	457,612.13			662,666.94
PIPIFI/2008-19MSU00011T11	OP/PIFI/2008-19MSU00011T11-01			167,022.17	2,345,819.78			2,512,841.95
PIPIFI/2008-19MSU00011T12	OP/PIFI/2008-19MSU00011T12-03			58,650.00				58,650.00
PIPIFI/2008-19MSU00011T13	OP/PIFI/2008-19MSU00011T13-03			100,578.25	512,373.87			612,952.12
PIPIFI/2008-19MSU00011T14	OP/PIFI/2008-19MSU00011T14-02			199,714.00	450,569.24			650,283.24
	OP/PIFI/2008-19MSU00011T14-04	117,328.00						117,328.00
PIPIFI/2008-19MSU00011T15	OP/PIFI/2008-19MSU00011T15-03			193,934.77				193,934.77
PIPIFI/2008-19MSU00011T18	OP/PIFI/2008-19MSU00011T18-02		103,100.00	192,782.91	2,160,922.37	82,095.65		2,538,900.93
PIPIFI/2008-19MSU00011T19	OP/PIFI/2008-19MSU00011T19-02			931,690.00				931,690.00
	OP/PIFI/2008-19MSU00011T19-03			962,675.92				962,675.92
PIPIFI/2008-19MSU00011T22	OP/PIFI/2008-19MSU00011T22-02			283,062.89	235,000.20			518,063.09
PIPIFI/2008-19MSU00011T23	OP/PIFI/2008-19MSU00011T23-01		199,525.00	354,057.03	1,382,318.68			1,935,900.71
	OP/PIFI/2008-19MSU00011T23-03			72,634.17				72,634.17
PIPIFI/2008-19MSU00011T25	OP/PIFI/2008-19MSU00011T25-03			318,995.92		117,281.00		436,276.92
	OP/PIFI/2008-19MSU00011T25-04		87,611.71	211,630.83				299,242.54
PIPIFI/2008-19MSU00011T26	OP/PIFI/2008-19MSU00011T26-01		36,966.41		2,095,987.06			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

Gabriela Magaz González
ING. ANA MA. GABRIELA MAGAZ GONZALEZ
RESPONSABLE INSTITUCIONAL DEL PIFI

Roberto González Alanís
C.P. ROBERTO GONZÁLEZ ALANÍS
ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

Jesús Ancer Rodríguez
DR. JESÚS ANCKER RODRIGUEZ
RECTOR

