



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

EJERCICIO: 2008

20.- Universidad Autónoma de Nuevo León

Clave del Convenio: CPIF/2008-19MSU0011T28-74

- Apoyo FIUPEA -

Informe acumulado No. 9

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PIF/2008-19MSU0011T03	OP/PIF/2008-19MSU0011T03-03		134,377.30		499,507.85			634,285.15
P/PIF/2008-19MSU0011T05	OP/PIF/2008-19MSU0011T05-02			31,580.92	802,964.20	15,005.94		849,551.06
P/PIF/2008-19MSU0011T07	OP/PIF/2008-19MSU0011T07-03			65,552.21	119,356.50			184,910.71
P/PIF/2008-19MSU0011T09	OP/PIF/2008-19MSU0011T09-03		2,152.80	131,846.21	309,572.93			443,571.94
P/PIF/2008-19MSU0011T11	OP/PIF/2008-19MSU0011T11-01			167,022.17	1,959,358.88			2,126,381.05
P/PIF/2008-19MSU0011T12	OP/PIF/2008-19MSU0011T12-03			58,650.00				58,650.00
P/PIF/2008-19MSU0011T13	OP/PIF/2008-19MSU0011T13-03				353,199.35			353,199.35
P/PIF/2008-19MSU0011T14	OP/PIF/2008-19MSU0011T14-02			135,714.00	298,690.24			434,604.24
P/PIF/2008-19MSU0011T15	OP/PIF/2008-19MSU0011T14-04	108,645.00						108,645.00
P/PIF/2008-19MSU0011T18	OP/PIF/2008-19MSU0011T15-03			193,234.77				193,234.77
P/PIF/2008-19MSU0011T19	OP/PIF/2008-19MSU0011T18-02		103,100.00	189,727.03	2,011,823.21	82,095.65		2,386,745.89
P/PIF/2008-19MSU0011T22	OP/PIF/2008-19MSU0011T19-02			931,690.00				931,690.00
P/PIF/2008-19MSU0011T23	OP/PIF/2008-19MSU0011T19-03			74,510.00				74,510.00
P/PIF/2008-19MSU0011T25	OP/PIF/2008-19MSU0011T22-02			31,635.19	235,000.20			266,635.39
P/PIF/2008-19MSU0011T26	OP/PIF/2008-19MSU0011T23-01		199,525.00	354,057.03	1,372,545.00			1,926,130.03
P/PIF/2008-19MSU0011T25	OP/PIF/2008-19MSU0011T23-03			72,634.17				72,634.17
P/PIF/2008-19MSU0011T26	OP/PIF/2008-19MSU0011T25-03			178,900.92		13,035.00		191,935.92
P/PIF/2008-19MSU0011T26	OP/PIF/2008-19MSU0011T25-04		80,091.11	84,953.83				165,044.94
P/PIF/2008-19MSU0011T26	OP/PIF/2008-19MSU0011T26-01		36,966.41		2,002,346.16			2,039,312.57
TOTAL : \$		108,645.00	556,212.62	2,701,708.45	9,964,969.52	110,136.59		13,441,672.18

Ana Gabriela
ING. ANA MA. GABRIELA PAGAÑA GONZALEZ

RESPONSABLE INSTITUCIONAL DEL PIF

Roberto Gonzalez Alanis
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ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

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