



**CLASIFICACIÓN DE COMPROBACIÓN PARCIAL POR PROYECTO Y OBJETIVO  
PARTICULAR POR CONCEPTO DE GASTO**

EJERCICIO: 2009

20.- Universidad Autónoma de Nuevo León

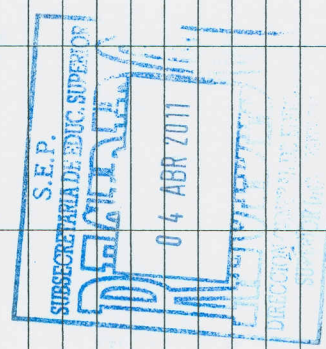
Clave del Convenio

C/PIFI-2009-19MSU0011T27-71

- Apoyo FIUPEA -

Informe parcial No. 1 0

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI/2009-19MSU0011T03	OP/PIFI/2009-19MSU0011T03-03				106,325.60			106,325.60
PIPIFI/2009-19MSU0011T03	OP/PIFI/2009-19MSU0011T03-04		19,430.00	18,741.44				38,171.44
PIPIFI/2009-19MSU0011T05	OP/PIFI/2009-19MSU0011T05-02		31,120.25		429,749.51			460,869.76
PIPIFI/2009-19MSU0011T06	OP/PIFI/2009-19MSU0011T06-02							
PIPIFI/2009-19MSU0011T07	OP/PIFI/2009-19MSU0011T07-02							
PIPIFI/2009-19MSU0011T08	OP/PIFI/2009-19MSU0011T08-02			41,819.40				41,819.40
PIPIFI/2009-19MSU0011T08	OP/PIFI/2009-19MSU0011T08-03			66,422.13				66,422.13
PIPIFI/2009-19MSU0011T08	OP/PIFI/2009-19MSU0011T08-04				303,838.76			303,838.76
PIPIFI/2009-19MSU0011T11	OP/PIFI/2009-19MSU0011T11-01				9,999.20			9,999.20
PIPIFI/2009-19MSU0011T13	OP/PIFI/2009-19MSU0011T13-02			60,000.00		30,000.00		90,000.00
PIPIFI/2009-19MSU0011T13	OP/PIFI/2009-19MSU0011T13-03	31,668.00		32,016.82	23,507.90			87,192.72
PIPIFI/2009-19MSU0011T14	OP/PIFI/2009-19MSU0011T14-03	12,180.00		18,370.00				30,550.00
PIPIFI/2009-19MSU0011T17	OP/PIFI/2009-19MSU0011T17-02			54,803.67				54,803.67
PIPIFI/2009-19MSU0011T18	OP/PIFI/2009-19MSU0011T18-02			18,317.23	14,848.00	49,895.54		83,060.77
PIPIFI/2009-19MSU0011T21	OP/PIFI/2009-19MSU0011T21-02			31,349.00	50,702.21			82,051.21
PIPIFI/2009-19MSU0011T22	OP/PIFI/2009-19MSU0011T22-01							
PIPIFI/2009-19MSU0011T24	OP/PIFI/2009-19MSU0011T24-03			102,000.00				102,000.00
PIPIFI/2009-19MSU0011T25	OP/PIFI/2009-19MSU0011T25-01			215,451.49				215,451.49
PIPIFI/2009-19MSU0011T26	OP/PIFI/2009-19MSU0011T26-03			50,502.77				50,502.77
PIPIFI/2009-19MSU0011T25	OP/PIFI/2009-19MSU0011T25-03			32,401.20		38,297.09		70,698.29
PIPIFI/2009-19MSU0011T26	OP/PIFI/2009-19MSU0011T26-03				10,569.45			10,569.45
<b>TOTAL : \$</b>		43,848.00	50,550.25	742,195.15	949,540.63	118,192.63		1,904,326.66



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