



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

EJERCICIO: 2009

20.- Universidad Autónoma de Nuevo León

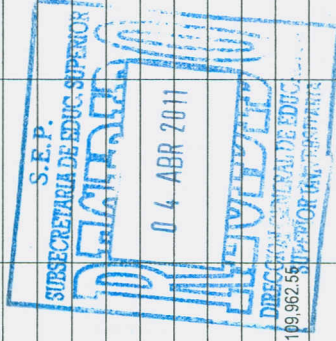
Clave del Convenio

CI/IFI-2009-19MSU0011T27-71

- Apoyo FIUPEA -

Informe acumulado No. 1.0

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PIFI2009-19MSU0011T03	OP/PIFI2009-19MSU0011T03-03				1,138,995.33			1,138,995.33
P/PIFI2009-19MSU0011T05	OP/PIFI2009-19MSU0011T03-04		92,286.46	81,474.22				173,760.68
P/PIFI2009-19MSU0011T06	OP/PIFI2009-19MSU0011T05-02		31,120.25	313,096.28	1,631,032.68			1,975,249.21
P/PIFI2009-19MSU0011T07	OP/PIFI2009-19MSU0011T06-02		999,932.10					999,932.10
	OP/PIFI2009-19MSU0011T07-02		169,999.54		289,500.00			459,499.54
	OP/PIFI2009-19MSU0011T07-03			80,560.21	351,697.42			432,257.63
	OP/PIFI2009-19MSU0011T07-04			190,366.54				190,366.54
	OP/PIFI2009-19MSU0011T08-02			19,800.00	1,200,919.04			1,220,719.04
	OP/PIFI2009-19MSU0011T08-03			200,000.00	9,999.20			209,999.20
	OP/PIFI2009-19MSU0011T08-04			96,000.00				96,000.00
	OP/PIFI2009-19MSU0011T11-01			201,791.44	69,586.08			381,340.07
	OP/PIFI2009-19MSU0011T11-03			60,000.00				60,000.00
	OP/PIFI2009-19MSU0011T13-02			72,938.54	154,314.90			227,253.44
	OP/PIFI2009-19MSU0011T13-03	31,668.00	7,800.00	41,205.87				80,673.87
	OP/PIFI2009-19MSU0011T13-04	60,900.00						60,900.00
	OP/PIFI2009-19MSU0011T14-03			230,456.80				230,456.80
	OP/PIFI2009-19MSU0011T17-02			492,124.38	1,973,895.79		96,044.94	2,564,065.11
	OP/PIFI2009-19MSU0011T17-03			31,349.00	50,702.21		9,955.55	92,006.76
	OP/PIFI2009-19MSU0011T18-02			250,000.00				250,000.00
	OP/PIFI2009-19MSU0011T18-03							
	OP/PIFI2009-19MSU0011T21-02			161,728.06	649,311.90			811,039.96
	OP/PIFI2009-19MSU0011T22-01	60,000.00		315,451.49				375,451.49
	OP/PIFI2009-19MSU0011T22-03			50,502.77	49,764.00			100,266.77
	OP/PIFI2009-19MSU0011T24-03			169,537.20	100,400.09			269,937.29
	OP/PIFI2009-19MSU0011T24-04		55,000.00	155,000.00				210,000.00
	OP/PIFI2009-19MSU0011T25-01			23,153.60	1,121,054.97			1,144,208.57
	OP/PIFI2009-19MSU0011T25-03		12,143.99	14,359.02	74,143.98			100,646.99
	OP/PIFI2009-19MSU0011T26-03			50,000.00				50,000.00
TOTAL : \$		152,568.00	1,368,282.34	3,300,895.42	8,764,917.50	318,363.13		13,905,026.39



[Signature]
DR. JESÚS ANGER RODRÍGUEZ
RECTOR

[Signature]
C.P. ROBERTO GONZÁLEZ ALANÍS
ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

[Signature]
ING. ANA MA. GABRIELA PÁGAZA GONZÁLEZ
RESPONSABLE INSTITUCIONAL DEL PIFI