



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

EJERCICIO: 2009

20.- Universidad Autónoma de Nuevo León

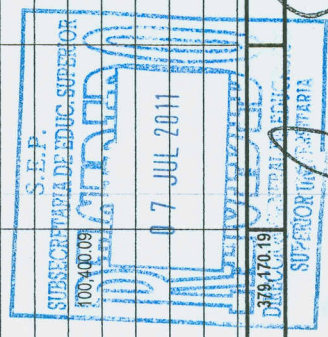
Clave del Convenio

C/PIFI-2009-19MSU0011T27-71

- Apoyo FIUPEA -

Informe acumulado No. 11

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIF2009-19MSU0011T03	OP/PIFI2009-19MSU0011T03-03				1,138,995.33			1,138,995.33
	OP/PIFI2009-19MSU0011T03-04		92,286.46	124,177.24				216,463.70
PIPIF2009-19MSU0011T05	OP/PIFI2009-19MSU0011T05-02		48,938.81	313,096.28	1,652,814.00			2,014,849.09
PIPIF2009-19MSU0011T06	OP/PIFI2009-19MSU0011T06-02		999,932.10					999,932.10
PIPIF2009-19MSU0011T07	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
PIPIF2009-19MSU0011T08	OP/PIFI2009-19MSU0011T08-02			70,000.00	1,248,919.04			1,318,919.04
	OP/PIFI2009-19MSU0011T08-03			200,000.00	9,999.20			209,999.20
	OP/PIFI2009-19MSU0011T08-04			120,000.00				120,000.00
PIPIF2009-19MSU0011T11	OP/PIFI2009-19MSU0011T11-01			201,791.44	69,586.08	109,962.55		381,340.07
	OP/PIFI2009-19MSU0011T11-03			60,000.00				60,000.00
PIPIF2009-19MSU0011T13	OP/PIFI2009-19MSU0011T13-02			115,488.20	174,266.90			289,755.10
	OP/PIFI2009-19MSU0011T13-03	59,682.00	12,000.00	54,000.00		50,000.00		175,682.00
	OP/PIFI2009-19MSU0011T13-04	60,900.00		32,000.00				92,900.00
PIPIF2009-19MSU0011T14	OP/PIFI2009-19MSU0011T14-03			230,456.80				230,456.80
PIPIF2009-19MSU0011T17	OP/PIFI2009-19MSU0011T17-02			575,278.94	2,181,601.73	108,852.00		2,865,732.67
	OP/PIFI2009-19MSU0011T17-03			31,349.00	50,702.21	9,955.55		92,006.76
PIPIF2009-19MSU0011T18	OP/PIFI2009-19MSU0011T18-02			250,000.00				250,000.00
	OP/PIFI2009-19MSU0011T18-03			216,106.63				216,106.63
PIPIF2009-19MSU0011T21	OP/PIFI2009-19MSU0011T21-02		50,847.00	161,728.06	649,311.90			861,886.96
PIPIF2009-19MSU0011T22	OP/PIFI2009-19MSU0011T22-01	60,000.00		408,796.69				468,796.69
	OP/PIFI2009-19MSU0011T22-03			50,502.77	49,764.00			100,266.77
PIPIF2009-19MSU0011T24	OP/PIFI2009-19MSU0011T24-03		55,000.00	289,194.17				389,594.26
	OP/PIFI2009-19MSU0011T24-04			155,000.00				210,000.00
PIPIF2009-19MSU0011T25	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
PIPIF2009-19MSU0011T26	OP/PIFI2009-19MSU0011T26-03			50,000.00				50,000.00
<b>TOTAL : \$</b>		<b>180,582.00</b>	<b>1,441,147.90</b>	<b>4,017,405.59</b>	<b>9,062,356.76</b>			<b>15,080,662.44</b>



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