



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

EJERCICIO: 2009

20.- Universidad Autónoma de Nuevo León

Clave del Convenio

CIPIFI-2009-19MSU0011T27-71

- Apoyo FIUPEA -

1.2

Informe acumulado No.

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI2009-19MSU0011T03	OP/PIFI2009-19MSU0011T03-03				1,138,995.33			1,138,995.33
	OP/PIFI2009-19MSU0011T03-04		92,286.46	133,735.84				226,022.30
PIPIFI2009-19MSU0011T05	OP/PIFI2009-19MSU0011T05-02		49,425.05	313,096.28	1,652,814.00			2,015,335.33
PIPIFI2009-19MSU0011T06	OP/PIFI2009-19MSU0011T06-02		999,932.10					999,932.10
PIPIFI2009-19MSU0011T07	OP/PIFI2009-19MSU0011T07-02		169,999.54		289,500.00			459,499.54
	OP/PIFI2009-19MSU0011T07-03			113,740.81	351,697.42			465,438.23
	OP/PIFI2009-19MSU0011T07-04			190,366.54				190,366.54
PIPIFI2009-19MSU0011T08	OP/PIFI2009-19MSU0011T08-02			70,000.00	1,248,919.04			1,318,919.04
	OP/PIFI2009-19MSU0011T08-03			200,000.00	153,228.54			353,228.54
	OP/PIFI2009-19MSU0011T08-04			120,000.00				120,000.00
PIPIFI2009-19MSU0011T11	OP/PIFI2009-19MSU0011T11-01	59,682.00		201,791.44	69,586.08	109,962.55		381,340.07
	OP/PIFI2009-19MSU0011T11-03			60,000.00				60,000.00
PIPIFI2009-19MSU0011T13	OP/PIFI2009-19MSU0011T13-02			182,000.00	225,373.48			407,373.48
	OP/PIFI2009-19MSU0011T13-03		12,000.00	54,000.00		50,000.00		175,682.00
	OP/PIFI2009-19MSU0011T13-04	60,900.00		101,600.00				162,500.00
PIPIFI2009-19MSU0011T14	OP/PIFI2009-19MSU0011T14-03			230,456.80				230,456.80
PIPIFI2009-19MSU0011T17	OP/PIFI2009-19MSU0011T17-02			575,278.94	2,531,475.31	108,852.00		3,215,606.25
	OP/PIFI2009-19MSU0011T17-03			31,349.00	50,702.21	9,955.55		92,006.76
PIPIFI2009-19MSU0011T18	OP/PIFI2009-19MSU0011T18-02			250,000.00				250,000.00
	OP/PIFI2009-19MSU0011T18-03			216,106.63				216,106.63
PIPIFI2009-19MSU0011T21	OP/PIFI2009-19MSU0011T21-02		50,847.00	249,551.06	649,311.90			949,709.96
PIPIFI2009-19MSU0011T22	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
PIPIFI2009-19MSU0011T24	OP/PIFI2009-19MSU0011T24-03			334,999.91		100,400.09		435,400.00
	OP/PIFI2009-19MSU0011T24-04		55,000.00	155,000.00				210,000.00
PIPIFI2009-19MSU0011T25	OP/PIFI2009-19MSU0011T25-01			23,153.60	1,415,989.90			1,439,143.50
	OP/PIFI2009-19MSU0011T25-03		12,143.99	14,359.02	74,143.98			100,646.99
PIPIFI2009-19MSU0011T26	OP/PIFI2009-19MSU0011T26-03			50,000.00				50,000.00
TOTAL : \$		180,582.00	1,441,634.14	4,329,885.33	9,901,501.19	379,170.19		16,232,772.85

[Signature]
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