



**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. 13

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI2009-19MSU0011T03	OPPIFI2009-19MSU0011T03-03				1,282,272.79			1,282,272.79
	OPPIFI2009-19MSU0011T03-04		92,286.46	146,724.85				239,011.31
PIPIFI2009-19MSU0011T05	OPPIFI2009-19MSU0011T05-02		49,425.05	313,096.28	1,652,814.00			2,015,335.33
PIPIFI2009-19MSU0011T06	OPPIFI2009-19MSU0011T06-02		1,650,709.00					1,650,
	OPPIFI2009-19MSU0011T07-02		169,999.54	10,000.00	338,951.99			518,951.53
	OPPIFI2009-19MSU0011T07-03			203,740.81	380,539.43			584,280.24
	OPPIFI2009-19MSU0011T07-04			322,963.15				322,963.15
PIPIFI2009-19MSU0011T08	OPPIFI2009-19MSU0011T08-02			70,000.00	1,253,890.45			1,323,890.45
	OPPIFI2009-19MSU0011T08-03			200,000.00	153,228.54			353,228.54
	OPPIFI2009-19MSU0011T08-04			120,000.00				120,000.00
PIPIFI2009-19MSU0011T11	OPPIFI2009-19MSU0011T11-01			201,791.44	69,586.08	119,952.55		391,340.07
	OPPIFI2009-19MSU0011T11-03			60,000.00				60,000.00
PIPIFI2009-19MSU0011T13	OPPIFI2009-19MSU0011T13-02			182,000.00	313,368.37			495,368.37
	OPPIFI2009-19MSU0011T13-03	59,682.00	12,000.00	54,000.00		50,000.00		175,682.00
	OPPIFI2009-19MSU0011T13-04	60,900.00		101,600.00				162,500.00
PIPIFI2009-19MSU0011T14	OPPIFI2009-19MSU0011T14-03			275,456.80				275,456.80
PIPIFI2009-19MSU0011T17	OPPIFI2009-19MSU0011T17-02			589,682.08	2,644,428.02	108,852.00		3,342,962.10
	OPPIFI2009-19MSU0011T17-03			31,349.00	50,702.21	9,955.55		92,006.76
PIPIFI2009-19MSU0011T18	OPPIFI2009-19MSU0011T18-02			250,000.00				250,000.00
	OPPIFI2009-19MSU0011T18-03			248,860.00				248,
PIPIFI2009-19MSU0011T21	OPPIFI2009-19MSU0011T21-02		50,847.00	249,551.06	649,311.90			949,709.96
PIPIFI2009-19MSU0011T22	OPPIFI2009-19MSU0011T22-01			469,671.14				529,671.14
	OPPIFI2009-19MSU0011T22-03			100,502.77	49,764.00			150,266.77
PIPIFI2009-19MSU0011T24	OPPIFI2009-19MSU0011T24-03		55,000.00	334,999.91		100,400.09		435,400.00
	OPPIFI2009-19MSU0011T24-04			155,000.00				210,000.00
PIPIFI2009-19MSU0011T25	OPPIFI2009-19MSU0011T25-01			23,153.60	1,606,099.71			1,629,253.31
	OPPIFI2009-19MSU0011T25-03		12,143.99	14,359.02	74,143.98			100,646.99
PIPIFI2009-19MSU0011T26	OPPIFI2009-19MSU0011T26-03			50,000.00				50,000.00
TOTAL : \$		180,582.00	2,092,411.04	4,778,501.91	10,519,101.47	389,170.19		17,959,766.61

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