



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. 2

| CLAVE DEL PROYECTO | CLAVE DEL OBJETO PARTICULAR | HONORARIOS | MATERIALES | SERVICIOS | BIENES MUEBLES | ACERVO | BEGAS | TOTAL |
|-------------------------|-----------------------------|------------|------------|--------------|----------------|-----------|-------|--------------|
| PIPIFI2009-19MSU0011T03 | OPPIFI2009-19MSU0011T03-03 | | | | | | | |
| | OPPIFI2009-19MSU0011T03-04 | | | 313,095.28 | 195,304.71 | | | 509,400.99 |
| PIPIFI2009-19MSU0011T05 | OPPIFI2009-19MSU0011T05-02 | | | | | | | |
| PIPIFI2009-19MSU0011T06 | OPPIFI2009-19MSU0011T06-02 | | | | | | | |
| PIPIFI2009-19MSU0011T07 | OPPIFI2009-19MSU0011T07-02 | | 35,000.00 | | | | | 35,000.00 |
| | OPPIFI2009-19MSU0011T07-03 | | | | | | | |
| | OPPIFI2009-19MSU0011T07-04 | | | | | | | |
| PIPIFI2009-19MSU0011T08 | OPPIFI2009-19MSU0011T08-02 | | | | | | | |
| | OPPIFI2009-19MSU0011T08-03 | | | | | | | |
| | OPPIFI2009-19MSU0011T08-04 | | | | | | | |
| PIPIFI2009-19MSU0011T11 | OPPIFI2009-19MSU0011T11-01 | | | | | | | |
| | OPPIFI2009-19MSU0011T11-03 | | | | | | | |
| PIPIFI2009-19MSU0011T13 | OPPIFI2009-19MSU0011T13-02 | | | 35,640.80 | 58,945.00 | | | 94,585.80 |
| | OPPIFI2009-19MSU0011T13-03 | | | 18,920.00 | | | | 18,920.00 |
| | OPPIFI2009-19MSU0011T13-04 | | | | | | | |
| PIPIFI2009-19MSU0011T14 | OPPIFI2009-19MSU0011T14-03 | | | 108,468.00 | | | | 108,468.00 |
| PIPIFI2009-19MSU0011T17 | OPPIFI2009-19MSU0011T17-02 | | | 144,815.75 | 457,395.95 | 25,622.65 | | 628,435.40 |
| PIPIFI2009-19MSU0011T18 | OPPIFI2009-19MSU0011T18-03 | | | 250,000.00 | | | | 250,000.00 |
| PIPIFI2009-19MSU0011T21 | OPPIFI2009-19MSU0011T21-02 | | | | | | | |
| PIPIFI2009-19MSU0011T22 | OPPIFI2009-19MSU0011T22-01 | 60,000.00 | | | | | | |
| | OPPIFI2009-19MSU0011T22-03 | | | | | | | |
| PIPIFI2009-19MSU0011T24 | OPPIFI2009-19MSU0011T24-03 | | | | | | | |
| | OPPIFI2009-19MSU0011T24-04 | | | | | | | |
| PIPIFI2009-19MSU0011T25 | OPPIFI2009-19MSU0011T25-01 | | | 23,153.50 | 423,781.95 | | | 446,935.55 |
| | OPPIFI2009-19MSU0011T25-03 | | 12,143.99 | 14,355.02 | 74,143.98 | | | 100,643.99 |
| PIPIFI2009-19MSU0011T26 | OPPIFI2009-19MSU0011T26-03 | | | | | | | |
| TOTAL : \$ | | 60,000.00 | 47,143.99 | 1,008,453.49 | 1,356,570.63 | 25,622.65 | | 2,487,790.81 |

Gabriela Pagaza Gonzalez
ING. ANA MA. GABRIELA PAGAZA GONZALEZ
RESPONSABLE INSTITUCIONAL DEL PIFI

Roberto Gonzalez Alanis
C.P. ROBERTO GONZALEZ ALANIS
ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

Jesús Ancer Rodriguez
DR. JESÚS ANCER RODRIGUEZ
RECTOR

29/06/10

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