



**CLASIFICACIÓN DE COMPROBACIÓN PARCIAL 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 parcial No. 3

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIF2009-19MSU0011T03	OPPIFI2009-19MSU0011T03-03				105,734.87			105,734.87
PIPIF2009-19MSU0011T05	OPPIFI2009-19MSU0011T03-04							
PIPIF2009-19MSU0011T05	OPPIFI2009-19MSU0011T05-02							
PIPIF2009-19MSU0011T07	OPPIFI2009-19MSU0011T06-02		106,519.37					106,519.37
	OPPIFI2009-19MSU0011T07-02							
	OPPIFI2009-19MSU0011T07-03							
	OPPIFI2009-19MSU0011T07-04			85,110.80				85,110.80
	OPPIFI2009-19MSU0011T08-02				487,145.99			487,145.99
	OPPIFI2009-19MSU0011T08-03							
	OPPIFI2009-19MSU0011T08-04							
	OPPIFI2009-19MSU0011T11-01							
	OPPIFI2009-19MSU0011T11-03							
	OPPIFI2009-19MSU0011T13-02							
	OPPIFI2009-19MSU0011T13-03							
	OPPIFI2009-19MSU0011T13-04							
	OPPIFI2009-19MSU0011T14-03							
	OPPIFI2009-19MSU0011T17-02			64,163.00	205,245.18			269,408.18
	OPPIFI2009-19MSU0011T17-03							
	OPPIFI2009-19MSU0011T18-02							
	OPPIFI2009-19MSU0011T18-03							
	OPPIFI2009-19MSU0011T21-02							
	OPPIFI2009-19MSU0011T22-01							
	OPPIFI2009-19MSU0011T22-03							
	OPPIFI2009-19MSU0011T24-03							
	OPPIFI2009-19MSU0011T24-04		55,000.00	45,000.00				100,000.00
	OPPIFI2009-19MSU0011T25-01							
	OPPIFI2009-19MSU0011T25-03							
	OPPIFI2009-19MSU0011T26-03			50,000.00				50,000.00
<b>TOTAL : \$</b>			161,519.37	224,273.80	798,126.04			1,183,919.21

*[Signature]*  
ING. ANA MA. GABRIEL PAGA GONZALEZ  
RESPONSABLE INSTITUCIONAL DEL PIFI

*[Signature]*  
C.P. ROBERTO ALANIS  
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