



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/P/IF/2009-19MSU0011T27-71
Informe acumulado No. 4

- Apoyo FIUPEA -

| CLAVE DEL PROYECTO | CLAVE DEL OBJETIVO PARTICULAR | HONORARIOS | MATERIALES | SERVICIOS | BIENES MUEBLES | ACERVO | BECAS | TOTAL |
|---------------------------|-------------------------------|------------------|-------------------|---------------------|---------------------|-------------------|-------|---------------------|
| P/PI/IF/2009-19MSU0011T03 | OP/PI/IF/2009-19MSU0011T03-03 | | | 28,811.22 | 664,854.87 | | | 664,854.87 |
| P/PI/IF/2009-19MSU0011T05 | OP/PI/IF/2009-19MSU0011T05-04 | | | 313,096.28 | 1,090,838.71 | | | 1,403,934.99 |
| P/PI/IF/2009-19MSU0011T06 | OP/PI/IF/2009-19MSU0011T06-02 | | | | | | | |
| P/PI/IF/2009-19MSU0011T07 | OP/PI/IF/2009-19MSU0011T07-02 | | 169,999.54 | | | | | 169,999.54 |
| | OP/PI/IF/2009-19MSU0011T07-03 | | | | | | | |
| | OP/PI/IF/2009-19MSU0011T07-04 | | | 100,000.70 | | | | 100,000.70 |
| | OP/PI/IF/2009-19MSU0011T08-02 | | | 19,800.00 | 632,544.06 | | | 652,344.06 |
| | OP/PI/IF/2009-19MSU0011T08-03 | | | 104,400.00 | | | | 104,400.00 |
| | OP/PI/IF/2009-19MSU0011T08-04 | | | | | | | |
| | OP/PI/IF/2009-19MSU0011T11-01 | | | | | 79,962.55 | | 79,962.55 |
| | OP/PI/IF/2009-19MSU0011T11-03 | | | | | | | |
| | OP/PI/IF/2009-19MSU0011T13-02 | | | 35,640.80 | 58,945.00 | | | 94,585.80 |
| | OP/PI/IF/2009-19MSU0011T13-03 | | | 18,920.00 | | | | 18,920.00 |
| | OP/PI/IF/2009-19MSU0011T13-04 | | | | | | | |
| | OP/PI/IF/2009-19MSU0011T14-03 | | | 108,468.00 | | | | 108,468.00 |
| | OP/PI/IF/2009-19MSU0011T17-02 | | | 300,978.79 | 663,242.14 | 25,622.65 | | 989,843.58 |
| | OP/PI/IF/2009-19MSU0011T17-03 | | | | | | | |
| | OP/PI/IF/2009-19MSU0011T18-02 | | | 250,000.00 | | | | 250,000.00 |
| | OP/PI/IF/2009-19MSU0011T18-03 | | | | | | | |
| | OP/PI/IF/2009-19MSU0011T21-02 | | | 29,728.06 | 649,311.90 | | | 679,039.96 |
| | OP/PI/IF/2009-19MSU0011T22-01 | 60,000.00 | | 100,000.00 | | | | 160,000.00 |
| | OP/PI/IF/2009-19MSU0011T22-03 | | | | | | | |
| | OP/PI/IF/2009-19MSU0011T24-03 | | | | | | | |
| | OP/PI/IF/2009-19MSU0011T24-04 | | 55,000.00 | | | | | 55,000.00 |
| | OP/PI/IF/2009-19MSU0011T25-01 | | | 23,153.60 | 423,781.96 | | | 446,935.56 |
| | OP/PI/IF/2009-19MSU0011T25-03 | | 12,143.99 | 14,359.02 | 74,143.98 | | | 100,646.99 |
| | OP/PI/IF/2009-19MSU0011T26-03 | | | 50,000.00 | | | | 50,000.00 |
| TOTAL : \$ | | 60,000.00 | 237,143.53 | 1,651,311.47 | 4,257,662.62 | 105,585.20 | | 6,311,702.82 |

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