



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

EJERCICIO: 2009

20.- Universidad Autónoma de Nuevo León

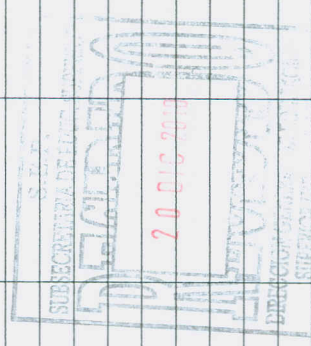
Clave del Convenio

C/PIFI-2009-19MSU0011T27-71

- Apoyo FIUPEA -

Informe acumulado No. 9

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI2009-19MSU0011T03	OP/PIFI2009-19MSU0011T03-03				1,032,669.73			1,032,669.73
	OP/PIFI2009-19MSU0011T03-04		72,856.46	62,732.78				135,589.24
PIPIFI2009-19MSU0011T05	OP/PIFI2009-19MSU0011T05-02			313,096.28	1,201,283.17			1,514,379.45
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			38,740.81	351,697.42			390,438.23
	OP/PIFI2009-19MSU0011T07-04			123,944.41				123,944.41
PIPIFI2009-19MSU0011T08	OP/PIFI2009-19MSU0011T08-02			19,800.00	897,080.28			916,880.28
	OP/PIFI2009-19MSU0011T08-03			200,000.00				200,000.00
	OP/PIFI2009-19MSU0011T08-04			96,000.00				96,000.00
PIPIFI2009-19MSU0011T11	OP/PIFI2009-19MSU0011T11-01			201,791.44	69,586.08	79,962.55		351,340.07
	OP/PIFI2009-19MSU0011T11-03							
PIPIFI2009-19MSU0011T13	OP/PIFI2009-19MSU0011T13-02			40,921.72	130,807.00			171,728.72
	OP/PIFI2009-19MSU0011T13-03		7,800.00	22,835.87				30,635.87
	OP/PIFI2009-19MSU0011T13-04	48,720.00						48,720.00
PIPIFI2009-19MSU0011T14	OP/PIFI2009-19MSU0011T14-03			175,653.13				175,653.13
PIPIFI2009-19MSU0011T17	OP/PIFI2009-19MSU0011T17-02			473,807.15	1,959,047.79	48,149.40		2,481,004.34
	OP/PIFI2009-19MSU0011T17-03					9,955.55		9,955.55
PIPIFI2009-19MSU0011T18	OP/PIFI2009-19MSU0011T18-02			250,000.00				250,000.00
	OP/PIFI2009-19MSU0011T18-03							
PIPIFI2009-19MSU0011T21	OP/PIFI2009-19MSU0011T21-02			59,728.06	649,311.90			709,039.96
PIPIFI2009-19MSU0011T22	OP/PIFI2009-19MSU0011T22-01	60,000.00		100,000.00				160,000.00
	OP/PIFI2009-19MSU0011T22-03				49,764.00			49,764.00
PIPIFI2009-19MSU0011T24	OP/PIFI2009-19MSU0011T24-03			137,136.00		62,103.00		199,239.00
	OP/PIFI2009-19MSU0011T24-04		55,000.00	155,000.00				210,000.00
PIPIFI2009-19MSU0011T25	OP/PIFI2009-19MSU0011T25-01			23,153.60	1,110,485.52			1,133,639.12
	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 : \$		108,720.00	1,317,732.09	2,558,700.27	7,815,376.87	200,170.50		12,000,699.73



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RECTOR

07/12/10

14.02.12

Hoja: 3