



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

EJERCICIO: 2007

20.- Universidad Autónoma de Nuevo León

Clave del Convenio

CIPIFI.2007-20-66-170

- Apoyo FOMES -

Informe acumulado No. 1.3

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI 2007-20-01	OPPIFI 2007-20-01-01		124,164.40	409,529.07	1,106,513.58	103,285.55		1,743,493.60
	OPPIFI 2007-20-01-02				361,635.50			361,635.50
PIPIFI 2007-20-02	OPPIFI 2007-20-02-01		154,879.03	3,195,977.64	7,013,818.43			10,364,775.10
	OPPIFI 2007-20-02-02		83,464.48	5,603,394.38	705,670.34	2,433,589.07		8,826,118.27
	OPPIFI 2007-20-02-03		76,793.74					76,793.74
	OPPIFI 2007-20-02-04				1,204,367.09			1,204,367.09
PIPIFI 2007-20-03	OPPIFI 2007-20-03-01		211,579.15	337,698.35				549,277.50
	OPPIFI 2007-20-03-02			150,993.24				150,993.24
PIPIFI 2007-20-04	OPPIFI 2007-20-04-01			488,118.51	447,218.00			945,336.51
	OPPIFI 2007-20-04-03			307,250.00				307,250.00
PIPIFI 2007-20-05	OPPIFI 2007-20-05-01		44,724.53	205,864.02				251,588.55
	OPPIFI 2007-20-05-02		61,303.51	770,379.73	142,607.75	32,681.45		1,007,052.44
PIPIFI 2007-20-06	OPPIFI 2007-20-06-01		15,049.37	378,983.37				394,032.74
	OPPIFI 2007-20-06-02		15,089.39					15,089.39
PICA-227 2007-20-06	OPICA-227 2007-20-06-01							
	OPICA-227 2007-20-06-02							
	OPICA-227 2007-20-06-03							
PIPIFI 2007-20-07	OPPIFI 2007-20-07-01			408,264.96				408,264.96
	OPPIFI 2007-20-07-02							
	OPPIFI 2007-20-08-01			270,160.93				270,160.93
	OPPIFI 2007-20-08-02			197,711.68				197,711.68
	OPPIFI 2007-20-08-03			222,063.97				1,886,632.44
PICA-206 2007-20-08	OPICA-206 2007-20-08-01		45,447.92		1,618,120.55			
	OPICA-206 2007-20-08-02							105,000.00
	OPICA-206 2007-20-08-04			36,248.70				36,248.70
PIPIFI 2007-20-09	OPPIFI 2007-20-09-01			470,817.94	2,041,524.43	7,251.53		2,519,593.90
PIPIFI 2007-20-10	OPPIFI 2007-20-10-01			537,228.77				537,228.77
PIPIFI 2007-20-11	OPPIFI 2007-20-11-01			478,607.89	1,348,203.47			1,827,011.36
PIPIFI 2007-20-12	OPPIFI 2007-20-12-01		2,500.00	142,466.63	49,028.25	47,066.00		241,059.89
	OPPIFI 2007-20-12-02		84,525.00		210,861.81			295,386.81
PIPIFI 2007-20-13	OPPIFI 2007-20-13-01			227,198.64				227,198.64
	OPPIFI 2007-20-13-02			197,212.00				197,212.00
	OPPIFI 2007-20-13-03			150,577.25				150,577.25



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	OP/PIFI 2007-20-13-04			11,600.00	473,670.84			485,270.84
PI/PIFI 2007-20-14	OP/PIFI 2007-20-14-01			730,077.66	385,247.74	140,000.00		1,255,325.42
	OP/PIFI 2007-20-14-02			502,587.89				502,587.89
PI/PIFI 2007-20-15	OP/PIFI 2007-20-15-01			2,134,810.61				2,134,810.61
	OP/PIFI 2007-20-15-02	631.35		358,467.00	311,553.40			670,020.75
PI/PIFI 2007-20-16	OP/PIFI 2007-20-16-01			445,066.01		2,650.00		447,716.01
P/CA-180 2007-20-16	OP/CA-180 2007-20-16-01		53,990.00	25,965.93	46,821.50	6,000.00		136,777.43
PI/PIFI 2007-20-17	OP/PIFI 2007-20-17-01			100,000.00	332,473.83			432,473.83
	OP/PIFI 2007-20-17-02			35,587.77				35,587.77
P/CA-184 2007-20-17	OP/CA-184 2007-20-17-01		16,499.97	141,400.00		4,000.00		161,899.97
	OP/CA-184 2007-20-17-02			52,152.89		10,000.00		62,152.89
	OP/CA-184 2007-20-17-04			3,000.00				3,000.00
PI/PIFI 2007-20-18	OP/PIFI 2007-20-18-01			166,601.07				166,601.07
	OP/PIFI 2007-20-18-02			136,341.64				136,341.64
	OP/PIFI 2007-20-18-03		7,567.00	300,000.00	3,346,570.06			3,654,137.06
	OP/PIFI 2007-20-18-04		104,788.00	37,873.00				142,661.00
PI/PIFI 2007-20-19	OP/PIFI 2007-20-19-02					374,241.00		374,241.00
	OP/PIFI 2007-20-19-03			10,093.19				10,093.19
P/CA-25 2007-20-19	OP/CA-25 2007-20-19-01			3,077.67			21,000.00	24,077.67
	OP/CA-25 2007-20-19-02			21,884.98				21,884.98
PI/PIFI 2007-20-20	OP/PIFI 2007-20-20-01		640,714.53	272,869.47	1,100,641.44			2,014,225.44
PI/PIFI 2007-20-21	OP/PIFI 2007-20-21-02				2,519,451.56			2,519,451.56
PI/PIFI 2007-20-22	OP/PIFI 2007-20-22-01	12,059.36	16,320.20	519,285.32	357,178.50	15,086.39		919,929.77
	OP/PIFI 2007-20-22-02	20,000.00		154,706.76				174,706.76
PI/CA-37 2007-20-22	OP/CA-37 2007-20-22-01			10,058.26				10,058.26
	OP/CA-37 2007-20-22-03			30,289.61				30,289.61
PI/PIFI 2007-20-23	OP/PIFI 2007-20-23-02			37,193.84				37,193.84
	OP/PIFI 2007-20-23-03			457,820.60				457,820.60
PI/PIFI 2007-20-24	OP/PIFI 2007-20-24-01		1,584.56	59,974.27				61,558.83
	OP/PIFI 2007-20-24-02			612,927.47	513,851.00			1,126,778.47
PI/PIFI 2007-20-25	OP/PIFI 2007-20-25-01			286,257.50	463,475.23			749,732.73





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	OP/PIFI 2007-20-25-02			228,288.10	144,972.04	50,000.00		423,260.14
	OP/PIFI 2007-20-25-03			131,063.00	825,975.50			957,038.50
P/CA-47 2007-20-25	OP/CA-47 2007-20-25-02		143,000.75					143,000.75
P/PIFI 2007-20-26	OP/PIFI 2007-20-26-01		16,599.00		570,272.10			586,871.10
	OP/PIFI 2007-20-26-03			50,180.14				50,180.14
P/CA-49 2007-20-26	OP/CA-49 2007-20-26-01			40,000.32				40,000.32
	OP/CA-49 2007-20-26-04							
P/PIFI 2007-20-27	OP/PIFI 2007-20-27-01				40,031.50			40,031.50
	OP/PIFI 2007-20-27-02		9,154.00		264,216.00			273,370.00
P/CA-50 2007-20-27	OP/CA-50 2007-20-27-01		119,467.31	30,090.25		27,135.72		179,693.28
	OP/CA-50 2007-20-27-03			19,839.83				19,839.83
P/PIFI 2007-20-28	OP/PIFI 2007-20-28-01	30,000.00	12,072.00	218,583.52	33,200.50			293,856.02
	OP/PIFI 2007-20-28-02				275,689.50			275,689.50
	OP/PIFI 2007-20-28-03			101,527.59				101,527.59
	OP/PIFI 2007-20-28-04			56,400.31	22,045.50			78,445.81
P/CA-158 2007-20-30	OP/CA-158 2007-20-30-01			140,443.20				140,443.20
	OP/CA-158 2007-20-30-02			80,000.00			10,000.00	90,000.00
	OP/CA-158 2007-20-30-03			30,000.21				30,000.21
	OP/CA-158 2007-20-30-04							
	OP/CA-158 2007-20-30-05			29,382.21				29,382.21
P/CA-222 2007-20-33	OP/CA-222 2007-20-33-01			110,833.22				110,833.22
	OP/CA-222 2007-20-33-03						27,000.00	27,000.00
P/CA-78 2007-20-37	OP/CA-78 2007-20-37-01			51,148.05				51,148.05
	OP/CA-78 2007-20-37-02			75,470.30				75,470.30
	OP/CA-78 2007-20-37-03			35,944.38				35,944.38
P/CA-170 2007-20-42	OP/CA-170 2007-20-42-01			83,308.49				83,308.49
	OP/CA-170 2007-20-42-02			100,497.39	40,531.13			162,028.52
P/CA-231 2007-20-43	OP/CA-231 2007-20-43-02	21,000.00		89,106.23				89,106.23
	OP/CA-231 2007-20-43-03			87,359.84				87,359.84
P/CA-232 2007-20-44	OP/CA-232 2007-20-44-01							
	OP/CA-232 2007-20-44-02		10,021.64		81,456.35			71,477.99
	OP/CA-232 2007-20-44-03			10,021.05				10,021.05
P/CA-113 2007-20-48	OP/CA-113 2007-20-48-01		169,344.79	53,251.33				222,596.12



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	OPICA-113 2007-20-48-02							
	OPICA-113 2007-20-48-03			10,000.00				10,000.00
	OPICA-117 2007-20-49-01			30,777.22				30,777.22
	OPICA-117 2007-20-49-02				64,207.95	50,694.00		114,901.95
	OPICA-149 2007-20-50-03		54,000.00	240,000.00				294,000.00
	OPICA-210 2007-20-51-01		10,641.85					10,641.85
	OPICA-210 2007-20-51-03		27,358.15	2,280.00	126,278.43			157,916.58
	OPICA-210 2007-20-51-04			74,998.53				74,998.53
	OPICA-210 2007-20-51-05							
	OPICA-236 2007-20-53-01		150,415.13				50,000.00	200,415.13
	OPICA-236 2007-20-53-05							
	OPICA-189 2007-20-55-03			54,553.34				54,553.34
	OPICA-119 2007-20-64-03	13,400.00	205.00	46,395.00				60,000.00
<b>TOTAL : \$</b>		<b>96,459.36</b>	<b>2,484,015.55</b>	<b>25,291,571.15</b>	<b>28,562,380.80</b>	<b>3,303,680.71</b>	<b>405,000.00</b>	<b>99,846,127.57</b>

*Gabriela Pagaza González*  
**ING. ANA MA. GABRIELA PAGA ZA GONZALEZ**  
RESPONSABLE INSTITUCIONAL DEL PIFI

*Rosario González Alanís*  
**C.P. ROSARIO GONZALEZ ALANIS**  
ORGANO INTERNO DE CONTROL DE LA INSTITUCION

*[Signature]*  
**DR. JESUS ANCER ROORRIGUEZ**  
RECTOR