



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

EJERCICIO: 2007

20.- Universidad Autónoma de Nuevo León

Clave del Convenio

C/PIFI 2007-20-66-170

- Apoyo FOMES -

Informe acumulado No. 19

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PIFI 2007-20-01	OP/PIFI 2007-20-01-01		154,150.30	424,505.87	1,128,704.38	103,286.55		1,810,647.10
	OP/PIFI 2007-20-01-02		30,000.00		724,708.77			754,708.77
P/PIFI 2007-20-02	OP/PIFI 2007-20-02-01		154,979.03	4,466,296.20	10,340,539.96			14,961,815.19
	OP/PIFI 2007-20-02-02		83,464.48	5,967,181.58	728,023.54	2,433,588.00		9,212,258.67
	OP/PIFI 2007-20-02-03		76,793.74					76,793.74
	OP/PIFI 2007-20-02-04				1,204,367.09			1,204,367.09
P/PIFI 2007-20-03	OP/PIFI 2007-20-03-01		294,865.91	337,698.35				632,564.26
	OP/PIFI 2007-20-03-02			160,389.24				160,389.24
P/PIFI 2007-20-04	OP/PIFI 2007-20-04-01			498,118.51	447,218.00			945,336.51
	OP/PIFI 2007-20-04-03			307,250.00				307,250.00
P/PIFI 2007-20-05	OP/PIFI 2007-20-05-01		44,724.63	219,364.18				264,088.81
	OP/PIFI 2007-20-05-02		63,682.81	776,176.25	142,607.75	34,682.45		1,017,149.26
P/PIFI 2007-20-06	OP/PIFI 2007-20-06-01		15,049.37	509,796.57				524,845.94
	OP/PIFI 2007-20-06-02		15,089.09		44,584.80			60,073.89
P/CA-227 2007-20-06	OP/CA-227 2007-20-06-01			55,694.46			59,000.00	59,000.00
	OP/CA-227 2007-20-06-02			29,501.13				49,685.28
	OP/CA-227 2007-20-06-03		20,184.15	431,498.67				431,498.67
P/PIFI 2007-20-07	OP/PIFI 2007-20-07-01				421,272.44			421,272.44
	OP/PIFI 2007-20-07-02			270,160.93				270,160.93
	OP/PIFI 2007-20-08-01			197,711.68				197,711.68
	OP/PIFI 2007-20-08-02			222,063.97	1,710,053.96			1,977,565.85
P/CA-206 2007-20-08	OP/CA-206 2007-20-08-01		45,447.92				24,000.00	24,000.00
	OP/CA-206 2007-20-08-02			105,000.00				105,000.00
	OP/CA-206 2007-20-08-04			36,248.70				36,248.70
	OP/PIFI 2007-20-09-01			594,440.38	2,041,524.43	31,672.53		2,667,637.34
P/PIFI 2007-20-09	OP/PIFI 2007-20-09-01			562,839.76				562,839.76
P/PIFI 2007-20-10	OP/PIFI 2007-20-10-01			478,807.89	1,440,183.18			1,918,991.07
P/PIFI 2007-20-11	OP/PIFI 2007-20-11-01			174,844.63	49,028.25	47,065.00		273,437.88
P/PIFI 2007-20-12	OP/PIFI 2007-20-12-01		2,500.00					2,500.00
	OP/PIFI 2007-20-12-02		84,525.00		210,861.81			295,386.81
P/PIFI 2007-20-13	OP/PIFI 2007-20-13-01			227,198.64				227,198.64
	OP/PIFI 2007-20-13-02			197,212.00				197,212.00
	OP/PIFI 2007-20-13-03			150,577.25	100,289.07			250,866.32





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	OP/PIFI 2007-20-13-04		33,500.00	11,600.00	473,670.84			518,770.84
P/PIFI 2007-20-14	OP/PIFI 2007-20-14-01			745,267.01	385,247.74	140,000.00		1,270,514.75
	OP/PIFI 2007-20-14-02			518,097.09				518,097.09
P/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			670,651.75
P/PIFI 2007-20-16	OP/PIFI 2007-20-16-01			445,065.01				447,715.01
P/CA-180 2007-20-16	OP/CA-180 2007-20-16-01		53,990.00	29,965.93	50,296.50			140,252.43
P/PIFI 2007-20-17	OP/PIFI 2007-20-17-01		129,733.60	439,335.24	332,473.83			901,542.67
	OP/PIFI 2007-20-17-02			152,944.93				152,944.93
P/CA-184 2007-20-17	OP/CA-184 2007-20-17-01		16,499.97	150,000.00				170,499.97
	OP/CA-184 2007-20-17-02			52,152.89	15,000.00			77,152.89
	OP/CA-184 2007-20-17-04			3,000.00				3,000.00
P/PIFI 2007-20-18	OP/PIFI 2007-20-18-01			171,756.62				171,756.62
	OP/PIFI 2007-20-18-02			166,208.41				166,208.41
	OP/PIFI 2007-20-18-03		7,567.00	300,000.00	3,504,492.97			3,812,059.97
	OP/PIFI 2007-20-18-04		104,788.00	37,873.00				142,661.00
P/PIFI 2007-20-19	OP/PIFI 2007-20-19-02			307,363.32				307,363.32
	OP/PIFI 2007-20-19-03			178,562.14				552,803.14
P/CA-25 2007-20-19	OP/CA-25 2007-20-19-01			40,773.19	19,000.00	374,241.00		59,773.19
	OP/CA-25 2007-20-19-02		71,224.00	64,106.10	10,144.85		25,000.00	170,474.95
	OP/CA-25 2007-20-19-03			30,004.29				30,004.29
P/PIFI 2007-20-20	OP/PIFI 2007-20-20-01			310,189.55	1,117,641.44			2,073,545.52
P/PIFI 2007-20-21	OP/PIFI 2007-20-21-02		645,714.53	2,519,451.56				2,519,451.56
P/PIFI 2007-20-22	OP/PIFI 2007-20-22-01	12,059.36	16,320.20	612,735.37	357,178.50	47,019.43		1,045,312.86
	OP/PIFI 2007-20-22-02	20,000.00		194,306.76				214,306.76
P/CA-37 2007-20-22	OP/CA-37 2007-20-22-01			10,059.26				10,059.26
	OP/CA-37 2007-20-22-03		11,248.89	94,480.60			18,325.00	124,054.49
P/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
	OP/PIFI 2007-20-23-04		1,584.56	68,624.27				70,208.83
P/PIFI 2007-20-24	OP/PIFI 2007-20-24-01			513,851.00				513,851.00
	OP/PIFI 2007-20-24-02			612,927.47				1,076,402.70
P/PIFI 2007-20-25	OP/PIFI 2007-20-25-01			297,837.00				297,837.00





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	OP/PIFI 2007-20-25-02			228,288.10	144,972.04	74,848.00		448,108.14
	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		144,007.00					144,007.00
P/PIFI 2007-20-26	OP/PIFI 2007-20-26-01		16,559.00		570,272.10			586,831.10
	OP/PIFI 2007-20-26-03	40,855.00		51,434.14				92,289.14
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		12,593.40		264,216.00			276,809.40
P/CA-50 2007-20-27	OP/CA-50 2007-20-27-01		12,593.40					189,904.22
	OP/CA-50 2007-20-27-03		121,177.31					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			111,917.54				111,917.54
	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				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		36,888.00					36,888.00
	OP/CA-170 2007-20-42-02			115,359.29				115,359.29
P/CA-231 2007-20-43	OP/CA-231 2007-20-43-02	21,000.00		100,497.39	40,531.13			162,028.52
	OP/CA-231 2007-20-43-03			89,106.23				89,106.23
P/CA-232 2007-20-44	OP/CA-232 2007-20-44-01			90,621.34				90,621.34
	OP/CA-232 2007-20-44-02		10,021.64		61,456.35			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		184,652.32	53,251.33				237,903.65





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	OP/CA-113 2007-20-48-02							10,000.00
	OP/CA-113 2007-20-48-03			10,000.00				10,000.00
	OP/CA-117 2007-20-49-01			59,357.27				59,357.27
	OP/CA-117 2007-20-49-02				64,207.95	50,694.00		114,901.95
	OP/CA-149 2007-20-50-03		54,000.00	240,000.00				294,000.00
	OP/CA-210 2007-20-51-01		10,641.85					10,641.85
	OP/CA-210 2007-20-51-03		27,358.15	2,280.00	137,516.83			167,154.98
	OP/CA-210 2007-20-51-04			74,998.53				74,998.53
	OP/CA-210 2007-20-51-05				36,720.00			36,720.00
	OP/CA-236 2007-20-53-01			14,291.88				14,291.88
	OP/CA-236 2007-20-53-05		200,429.58				50,000.00	250,429.58
	OP/CA-189 2007-20-55-03			75,000.44				75,000.44
	OP/CA-119 2007-20-64-03	13,400.00	205.00	46,395.00				60,000.00
TOTAL : \$		137,314.36	3,008,863.78	2,249,082.67	33,324,680.19	3,395,424.69	213,325.00	68,928,690.69

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ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

Jesús Ancer Rodríguez
DR. JESÚS ANCER RODRIGUEZ
RECTOR

