



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

EJERCICIO: 2008

20 - Universidad Autónoma de Nuevo León

Clave del Convenio

C/PIFI2008-19MSU0011T28-74

- Apoyo FOMES -

Informe acumulado No. 1 0

CLAVE DEL PROYECTO	CLAVE DEL OBJETO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PIFI2008-19MSU0011T01	OP/PIFI2008-19MSU0011T01-01		398,441.58	40,323.07	4,231,388.61	1,594,704.94		6,254,858.20
	OP/PIFI2008-19MSU0011T01-02		29,967.63		41,889.88			71,857.51
	OP/PIFI2008-19MSU0011T01-03			3,242,108.29				3,242,108.29
P/PIFI2008-19MSU0011T02	OP/PIFI2008-19MSU0011T02-01		367,195.00	3,983,109.82	553,885.96	1,898,118.50		6,802,309.28
	OP/PIFI2008-19MSU0011T02-02		178,662.72	13,733.17	259,762.16			452,158.05
P/PIFI2008-19MSU0011T03	OP/PIFI2008-19MSU0011T03-01		205,605.33	128,789.54	28,984.61	48,997.71		412,377.19
	OP/PIFI2008-19MSU0011T03-02			39,706.80				39,706.80
	OP/PIFI2008-19MSU0011T03-04		49,569.43	76,381.08				125,970.51
P/PIFI2008-19MSU0011T04	OP/PIFI2008-19MSU0011T04-01		86,988.00		1,299,311.72	523,791.91		1,910,091.63
P/PIFI2008-19MSU0011T05	OP/PIFI2008-19MSU0011T05-01		33,974.29	295,184.47	289,426.04	26,215.05		644,799.85
	OP/PIFI2008-19MSU0011T05-03			12,693.88				12,693.88
P/PIFI2008-19MSU0011T06	OP/PIFI2008-19MSU0011T06-01			415,268.20	1,662,324.08			2,077,592.28
	OP/PIFI2008-19MSU0011T06-02		1,271,272.00					1,271,272.00
P/PIFI2008-19MSU0011T07	OP/PIFI2008-19MSU0011T07-01			868,358.30	86,991.75			955,350.05
	OP/PIFI2008-19MSU0011T07-02		61,082.47		402,772.31	6,438.41		470,293.19
	OP/PIFI2008-19MSU0011T07-04			220,228.93	109,391.86			329,620.79
P/PIFI2008-19MSU0011T08	OP/PIFI2008-19MSU0011T08-01		3,000.00	243,402.52	4,860,413.25			5,106,815.77
P/PIFI2008-19MSU0011T09	OP/PIFI2008-19MSU0011T09-01		36,271.00	151,151.62	723,062.93			910,485.55
	OP/PIFI2008-19MSU0011T09-02	20,635.85		30,927.00	961,258.03			1,012,820.88
	OP/PIFI2008-19MSU0011T09-04			23,398.00				23,398.00
P/PIFI2008-19MSU0011T10	OP/PIFI2008-19MSU0011T10-01	45,245.20		760,193.72		1,222.36		806,661.28
	OP/PIFI2008-19MSU0011T10-02		143,849.96	284,144.36	740,109.88			1,168,104.20
P/PIFI2008-19MSU0011T11	OP/PIFI2008-19MSU0011T11-02		108,021.79	68,276.81				176,298.60
P/PIFI2008-19MSU0011T12	OP/PIFI2008-19MSU0011T12-01			160,000.00	164,409.00	60,001.20		384,410.20
	OP/PIFI2008-19MSU0011T12-02			799,488.22	281,625.70			1,081,113.92
P/PIFI2008-19MSU0011T13	OP/PIFI2008-19MSU0011T13-01	33,250.00		779,432.44	492,452.21			1,305,134.65
	OP/PIFI2008-19MSU0011T13-02			5,985.00				5,985.00
P/PIFI2008-19MSU0011T14	OP/PIFI2008-19MSU0011T14-01		70,309.76	687,967.17	628,005.44	99,791.00		1,486,073.37
	OP/PIFI2008-19MSU0011T14-03	44,045.00	7,964.00	30,967.20		37,500.84		120,477.04
P/PIFI2008-19MSU0011T15	OP/PIFI2008-19MSU0011T15-01			663,689.47				663,689.47
	OP/PIFI2008-19MSU0011T15-02			79,141.07		203,712.28		282,853.35
	OP/PIFI2008-19MSU0011T15-04			339,163.46				339,163.46
P/PIFI2008-19MSU0011T16	OP/PIFI2008-19MSU0011T16-01			12,852.35	617,142.64			629,994.99



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

EJERCICIO: 2008

20.- Universidad Autónoma de Nuevo León

Clave del Convenio

C/PIF/2008-19MSU0011T28-74

- Apoyo FOMES -

Informe acumulado No. 10

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
	OP/PIF/2008-19MSU0011T16-02			557,493.00				557,493.00
P/PIF/2008-19MSU0011T17	OP/PIF/2008-19MSU0011T17-01		4,527.68		631,136.23			635,663.91
	OP/PIF/2008-19MSU0011T17-02			90,230.58	284,357.05			374,587.63
P/PIF/2008-19MSU0011T18	OP/PIF/2008-19MSU0011T18-01		3,324.00	155,474.50				158,798.50
	OP/PIF/2008-19MSU0011T18-03			11,970.00				11,970.00
P/PIF/2008-19MSU0011T19	OP/PIF/2008-19MSU0011T19-01				929,106.00			929,106.00
P/PIF/2008-19MSU0011T20	OP/PIF/2008-19MSU0011T20-01		317,139.26		1,763,741.96			2,080,881.22
P/PIF/2008-19MSU0011T21	OP/PIF/2008-19MSU0011T21-01				2,338,631.66			2,338,631.66
P/PIF/2008-19MSU0011T22	OP/PIF/2008-19MSU0011T22-01		55,407.71	447,412.95	343,407.73	20,240.10		866,468.49
	OP/PIF/2008-19MSU0011T22-03	30,000.00	43,654.93	576,467.21	4,198,603.70			4,848,725.84
P/PIF/2008-19MSU0011T23	OP/PIF/2008-19MSU0011T23-02			342,448.21				342,448.21
P/PIF/2008-19MSU0011T24	OP/PIF/2008-19MSU0011T24-01			226,270.08	1,175,942.11			1,402,212.19
	OP/PIF/2008-19MSU0011T24-02				47,334.00			47,334.00
P/PIF/2008-19MSU0011T25	OP/PIF/2008-19MSU0011T25-01			620,624.36				620,624.36
	OP/PIF/2008-19MSU0011T25-02			123,028.41	1,318,199.62			1,441,228.03
P/PIF/2008-19MSU0011T26	OP/PIF/2008-19MSU0011T26-02			2,827.50	109,967.53			112,795.03
	OP/PIF/2008-19MSU0011T26-03		12,762.34	15,410.00	259,127.90			287,300.24
P/PIF/2008-19MSU0011T27	OP/PIF/2008-19MSU0011T27-01		62,000.00	111,000.16				173,000.16
	OP/PIF/2008-19MSU0011T27-02			452,764.00	1,082,657.68	123,007.00		1,658,428.68
P/PIF/2008-19MSU0011T28	OP/PIF/2008-19MSU0011T28-01			100,264.96	57,694.50			157,959.46
	OP/PIF/2008-19MSU0011T28-02	49,550.00		1,048,385.73				1,097,935.73
	OP/PIF/2008-19MSU0011T28-03		19,537.59		95,336.00	22,159.50		137,033.09
TOTAL : \$		222,726.05	3,570,548.47	19,338,137.61	33,069,853.73	4,665,900.80		60,867,166.66

Gabriela Pagaza Gonzalez
ING. ANA MA. GABRIELAPAGAZA GONZALEZ
RESPONSABLE INSTITUCIONAL DEL PIFI

Roberto Gonzalez Alamos
C. P. ROBERTO GONZALEZ ALAMOS
ORGANO INTERNO DE CONTROL DE LA INSTITUCION

Jesus Ancer Rodriguez
DR. JESUS ANCER RODRIGUEZ
RECTOR