



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

EJERCICIO: 2008

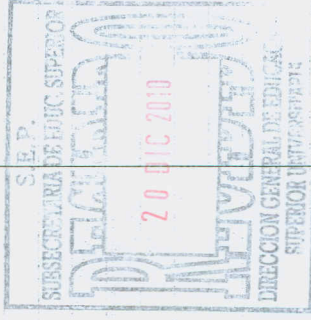
20.- Universidad Autónoma de Nuevo León

Clave del Convenio: CPIFI2008-19MSU0011T28-74

- Apoyo FOMES -

Informe parcial No. 13

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIF2008-19MSU0011T01	OPPIFI2008-19MSU0011T01-01 OPPIFI2008-19MSU0011T01-02 OPPIFI2008-19MSU0011T01-03							
PIPIF2008-19MSU0011T02	OPPIFI2008-19MSU0011T02-01 OPPIFI2008-19MSU0011T02-02		6 155.20	66 933.75				69 933.75
PIPIF2008-19MSU0011T03	OPPIFI2008-19MSU0011T03-01 OPPIFI2008-19MSU0011T03-02 OPPIFI2008-19MSU0011T03-04							
PIPIF2008-19MSU0011T04	OPPIFI2008-19MSU0011T04-01							
PIPIF2008-19MSU0011T05	OPPIFI2008-19MSU0011T05-01 OPPIFI2008-19MSU0011T05-03							
PIPIF2008-19MSU0011T06	OPPIFI2008-19MSU0011T06-01 OPPIFI2008-19MSU0011T06-02							
PIPIF2008-19MSU0011T07	OPPIFI2008-19MSU0011T07-01 OPPIFI2008-19MSU0011T07-02 OPPIFI2008-19MSU0011T07-04							
PIPIF2008-19MSU0011T08	OPPIFI2008-19MSU0011T08-01							
PIPIF2008-19MSU0011T09	OPPIFI2008-19MSU0011T09-01 OPPIFI2008-19MSU0011T09-02							
PIPIF2008-19MSU0011T10	OPPIFI2008-19MSU0011T10-01 OPPIFI2008-19MSU0011T10-02							
PIPIF2008-19MSU0011T11	OPPIFI2008-19MSU0011T11-02							
PIPIF2008-19MSU0011T12	OPPIFI2008-19MSU0011T12-01 OPPIFI2008-19MSU0011T12-02							
PIPIF2008-19MSU0011T13	OPPIFI2008-19MSU0011T13-01							
PIPIF2008-19MSU0011T14	OPPIFI2008-19MSU0011T14-02 OPPIFI2008-19MSU0011T14-03							
PIPIF2008-19MSU0011T15	OPPIFI2008-19MSU0011T15-01 OPPIFI2008-19MSU0011T15-02 OPPIFI2008-19MSU0011T15-04							
PIPIF2008-19MSU0011T16	OPPIFI2008-19MSU0011T16-01							
				232.00				232.00
				328.40				328.40
				6 155.20				6 155.20
				66 933.75				66 933.75





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

EJERCICIO: 2008

20.- Universidad Autónoma de Nuevo León

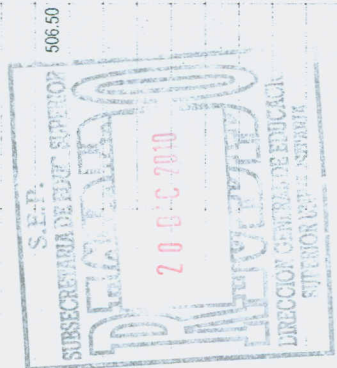
Clave del Convenio

C/PIFI/2008-19MSU0011T28-74

- Apoyo FOMES -

Informe parcial No. 13

CLAVE DEL PROYECTO	CLAVE DEL OBJETO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI/2008-19MSU0011T17	OP/PIFI/2008-19MSU0011T16-02							
PIPIFI/2008-19MSU0011T18	OP/PIFI/2008-19MSU0011T17-01							
PIPIFI/2008-19MSU0011T19	OP/PIFI/2008-19MSU0011T17-02							
PIPIFI/2008-19MSU0011T20	OP/PIFI/2008-19MSU0011T18-01							
PIPIFI/2008-19MSU0011T21	OP/PIFI/2008-19MSU0011T18-03							
PIPIFI/2008-19MSU0011T22	OP/PIFI/2008-19MSU0011T19-01							
PIPIFI/2008-19MSU0011T23	OP/PIFI/2008-19MSU0011T20-01							
PIPIFI/2008-19MSU0011T24	OP/PIFI/2008-19MSU0011T21-01							
PIPIFI/2008-19MSU0011T25	OP/PIFI/2008-19MSU0011T22-01							
PIPIFI/2008-19MSU0011T26	OP/PIFI/2008-19MSU0011T22-03							
PIPIFI/2008-19MSU0011T27	OP/PIFI/2008-19MSU0011T23-02							
PIPIFI/2008-19MSU0011T28	OP/PIFI/2008-19MSU0011T24-01							
	OP/PIFI/2008-19MSU0011T24-02							
	OP/PIFI/2008-19MSU0011T25-01							
	OP/PIFI/2008-19MSU0011T25-02							
	OP/PIFI/2008-19MSU0011T26-02							
	OP/PIFI/2008-19MSU0011T26-03							
	OP/PIFI/2008-19MSU0011T27-01							
	OP/PIFI/2008-19MSU0011T27-02							
	OP/PIFI/2008-19MSU0011T28-01							
	OP/PIFI/2008-19MSU0011T28-02							
	OP/PIFI/2008-19MSU0011T28-03							
TOTAL : \$			6,155.20	80,279.09		13,995.00		100,429.29



Ana Ma Gabriela Pagola Gonzalez

ING ANA MA GABRIELA PAGOLA GONZALEZ
RESPONSABLE INSTITUCIONAL DEL PIFI

C.P. Roberto Gonzalez Alanís

C.P. ROBERTO GONZALEZ ALANÍS
ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

Dr. Jesús Ancer Rodríguez

DR. JESÚS ANCER RODRÍGUEZ
RECTOR