



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

EJERCICIO: 2008

20.- Universidad Autónoma de Nuevo León

Clave del Convenio

CIPIF2008-19MSU0011T29-74

- Apoyo FOMES -

Informe parcial No.

6

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIF2008-19MSU0011T01	OPPIF2008-19MSU0011T01-01					554,068.88		554,068.88
	OPPIF2008-19MSU0011T01-02							
	OPPIF2008-19MSU0011T01-03							
PIPIF2008-19MSU0011T02	OPPIF2008-19MSU0011T02-01	289.17	56,059.99	123,263.54	37,008.64	115,403.94		115,403.94
	OPPIF2008-19MSU0011T02-02							
PIPIF2008-19MSU0011T03	OPPIF2008-19MSU0011T03-01	39,705.00	185,871.33	39,705.00		11,860.82		87,357.80
	OPPIF2008-19MSU0011T03-02							
	OPPIF2008-19MSU0011T03-04	76,381.08	21,881.33	76,381.08				320,001.49
PIPIF2008-19MSU0011T04	OPPIF2008-19MSU0011T04-01							39,705.00
PIPIF2008-19MSU0011T05	OPPIF2008-19MSU0011T05-01							98,262.41
	OPPIF2008-19MSU0011T05-03							
	OPPIF2008-19MSU0011T06-01	163,474.86	27,037.42	163,474.86		21,271.05		231,783.35
	OPPIF2008-19MSU0011T06-02	12,553.88		12,553.88				12,693.88
	OPPIF2008-19MSU0011T07-01	364,854.65	594,185.95	364,854.65				364,854.65
PIPIF2008-19MSU0011T07	OPPIF2008-19MSU0011T07-02	245,339.33		245,339.33				594,189.96
	OPPIF2008-19MSU0011T07-04		35,650.08			6,438.41		245,339.33
PIPIF2008-19MSU0011T08	OPPIF2008-19MSU0011T08-01	47,883.99		47,883.99				42,088.49
PIPIF2008-19MSU0011T09	OPPIF2008-19MSU0011T09-01	35,868.85		35,868.85	449,802.02			47,983.99
	OPPIF2008-19MSU0011T09-02	65,597.00		65,597.00				485,270.67
	OPPIF2008-19MSU0011T09-04	30,327.00		30,327.00	187,367.31			65,597.00
PIPIF2008-19MSU0011T10	OPPIF2008-19MSU0011T10-01	23,398.00		23,398.00				218,294.31
	OPPIF2008-19MSU0011T10-02							
PIPIF2008-19MSU0011T11	OPPIF2008-19MSU0011T11-02	47,609.87		47,609.87				47,629.87
PIPIF2008-19MSU0011T12	OPPIF2008-19MSU0011T12-01				104,535.00			104,535.00
	OPPIF2008-19MSU0011T12-02	799,468.22		799,468.22	249,425.70			1,048,913.92
PIPIF2008-19MSU0011T13	OPPIF2008-19MSU0011T13-01							
	OPPIF2008-19MSU0011T13-02							
PIPIF2008-19MSU0011T14	OPPIF2008-19MSU0011T14-01							
	OPPIF2008-19MSU0011T14-03							
PIPIF2008-19MSU0011T15	OPPIF2008-19MSU0011T15-01							
	OPPIF2008-19MSU0011T15-02							
	OPPIF2008-19MSU0011T15-04							
PIPIF2008-19MSU0011T16	OPPIF2008-19MSU0011T16-01							



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PIPIFI2008-19MSU0011T17	OPPIFI2008-19MSU0011T16-02							
	OPPIFI2008-19MSU0011T17-01							
	OPPIFI2008-19MSU0011T17-02							
PIPIFI2008-19MSU0011T18	OPPIFI2008-19MSU0011T18-01							
	OPPIFI2008-19MSU0011T18-03							
PIPIFI2008-19MSU0011T19	OPPIFI2008-19MSU0011T19-01							
PIPIFI2008-19MSU0011T20	OPPIFI2008-19MSU0011T20-01							
PIPIFI2008-19MSU0011T21	OPPIFI2008-19MSU0011T21-01							
PIPIFI2008-19MSU0011T22	OPPIFI2008-19MSU0011T22-01							
	OPPIFI2008-19MSU0011T22-03							
PIPIFI2008-19MSU0011T23	OPPIFI2008-19MSU0011T23-02							
PIPIFI2008-19MSU0011T24	OPPIFI2008-19MSU0011T24-01							
	OPPIFI2008-19MSU0011T24-02							
	OPPIFI2008-19MSU0011T25-01							
PIPIFI2008-19MSU0011T25	OPPIFI2008-19MSU0011T25-02							
	OPPIFI2008-19MSU0011T26-02							
	OPPIFI2008-19MSU0011T26-03							
PIPIFI2008-19MSU0011T27	OPPIFI2008-19MSU0011T27-01							
	OPPIFI2008-19MSU0011T27-02							
PIPIFI2008-19MSU0011T28	OPPIFI2008-19MSU0011T28-01							
	OPPIFI2008-19MSU0011T28-02							
	OPPIFI2008-19MSU0011T28-03							
TOTAL : \$		914,690.11		2,096,507.06	1,523,258.67	708,842.90		5,243,293.74

Ana Gabriela
ING. ANA MA. GABRIELA PÉREZ GONZÁLEZ
RESPONSABLE INSTITUCIONAL DEL PIFI

C.P. RODRÍGUEZ ZALAZ ALANÍS

Jesús Ancer
DR. JESUS ANCER RODRIGUEZ
RECTOR

ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN