



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

EJERCICIO: 2008

20.- Universidad Autónoma de Nuevo León

Clave del Convenio

CIPIF/2008-19MSU0011T28-74

- Apoyo FOMES -

Informe acumulado No. 7

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIF/2008-19MSU0011T01	OPPIF/2008-19MSU0011T01-01		247,761.75	40,323.07	3,326,568.29	1,954,704.94		5,209,358.05
	OPPIF/2008-19MSU0011T01-02		29,967.63					29,967.63
	OPPIF/2008-19MSU0011T01-03			2,937,155.00				2,937,155.00
PIPIF/2008-19MSU0011T02	OPPIF/2008-19MSU0011T02-01		367,195.00	3,953,493.92	492,660.00	1,898,118.50		6,726,467.32
	OPPIF/2008-19MSU0011T02-02		141,542.72	13,733.17	117,357.88			272,633.77
PIPIF/2008-19MSU0011T03	OPPIF/2008-19MSU0011T03-01		205,695.33	123,269.94		11,660.62		340,535.49
	OPPIF/2008-19MSU0011T03-02			39,706.80				39,706.80
	OPPIF/2008-19MSU0011T03-04		49,589.43	76,381.08				125,970.51
PIPIF/2008-19MSU0011T04	OPPIF/2008-19MSU0011T04-01		96,988.00					96,988.00
PIPIF/2008-19MSU0011T05	OPPIF/2008-19MSU0011T05-01		27,037.42	295,184.47	1,235,351.55	923,791.91		1,506,131.46
	OPPIF/2008-19MSU0011T05-03			12,693.88				12,693.88
	OPPIF/2008-19MSU0011T05-01			364,654.65				364,654.65
	OPPIF/2008-19MSU0011T05-02		1,271,272.00					1,271,272.00
PIPIF/2008-19MSU0011T07	OPPIF/2008-19MSU0011T07-01			869,356.30	66,991.75			936,348.05
	OPPIF/2008-19MSU0011T07-02		61,082.47		382,052.97	5,438.41		448,573.85
	OPPIF/2008-19MSU0011T07-04			145,403.93	84,398.50			229,802.43
PIPIF/2008-19MSU0011T08	OPPIF/2008-19MSU0011T08-01		3,000.00	243,402.52	4,844,699.89			5,091,102.41
PIPIF/2008-19MSU0011T09	OPPIF/2008-19MSU0011T09-01		36,271.00	151,151.52	723,052.93			910,475.45
	OPPIF/2008-19MSU0011T09-02	20,633.95		30,927.00	851,807.73			903,370.58
	OPPIF/2008-19MSU0011T09-04			23,386.00				23,386.00
PIPIF/2008-19MSU0011T10	OPPIF/2008-19MSU0011T10-01	45,245.20		760,193.72		1,222.36		805,661.28
	OPPIF/2008-19MSU0011T10-02		143,849.96	284,144.36	399,491.80			827,486.12
PIPIF/2008-19MSU0011T11	OPPIF/2008-19MSU0011T11-02		168,021.79	58,276.81				226,298.60
PIPIF/2008-19MSU0011T12	OPPIF/2008-19MSU0011T12-01			160,000.00	164,409.00	60,001.20		384,410.20
	OPPIF/2008-19MSU0011T12-02			799,468.22	261,625.70			1,061,113.92
PIPIF/2008-19MSU0011T13	OPPIF/2008-19MSU0011T13-01	33,290.00		779,432.44	410,948.29			1,223,670.73
	OPPIF/2008-19MSU0011T13-02			5,985.00				5,985.00
PIPIF/2008-19MSU0011T14	OPPIF/2008-19MSU0011T14-01		70,369.76	657,322.48	952,249.32	7,573.00		1,287,454.56
	OPPIF/2008-19MSU0011T14-03	44,045.00		30,967.20		30,913.86		105,926.06
PIPIF/2008-19MSU0011T15	OPPIF/2008-19MSU0011T15-01			663,698.47				663,698.47
	OPPIF/2008-19MSU0011T15-02			79,141.07				282,853.36
	OPPIF/2008-19MSU0011T15-04			236,922.99		203,712.28		236,922.99
PIPIF/2008-19MSU0011T16	OPPIF/2008-19MSU0011T16-01			12,852.35	817,142.64			629,994.99



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	CP/IF/2008-19MSU0011T16-02			557,493.00				557,493.00
PI/IF/2008-19MSU0011T17	CP/IF/2008-19MSU0011T17-01		4,527.08		316,826.54			321,353.62
	CP/IF/2008-19MSU0011T17-02			90,230.58	225,794.39			316,024.97
PI/IF/2008-19MSU0011T18	CP/IF/2008-19MSU0011T18-01		3,324.00	155,474.50				158,798.50
	CP/IF/2008-19MSU0011T18-03			11,970.00				11,970.00
PI/IF/2008-19MSU0011T19	CP/IF/2008-19MSU0011T19-01		317,139.76		929,108.00			1,246,247.76
PI/IF/2008-19MSU0011T20	CP/IF/2008-19MSU0011T20-01				1,507,297.06			1,507,297.06
PI/IF/2008-19MSU0011T21	CP/IF/2008-19MSU0011T21-01		15,000.00	21,689.27	343,407.73			380,097.00
PI/IF/2008-19MSU0011T22	CP/IF/2008-19MSU0011T22-01		30,051.93	23,894.80	4,196,603.70			4,250,549.43
PI/IF/2008-19MSU0011T23	CP/IF/2008-19MSU0011T23-02			149,564.24				149,564.24
PI/IF/2008-19MSU0011T24	CP/IF/2008-19MSU0011T24-01			147,379.75	1,175,942.11			1,323,321.86
	CP/IF/2008-19MSU0011T24-02				47,334.00			47,334.00
PI/IF/2008-19MSU0011T25	CP/IF/2008-19MSU0011T25-01			522,493.45				522,493.45
	CP/IF/2008-19MSU0011T25-02			72,428.41	1,150,514.42			1,222,942.83
PI/IF/2008-19MSU0011T26	CP/IF/2008-19MSU0011T26-02			2,827.50	109,957.53			112,785.03
	CP/IF/2008-19MSU0011T26-03		12,762.34		91,505.84			104,268.18
PI/IF/2008-19MSU0011T27	CP/IF/2008-19MSU0011T27-01			48,331.16				48,331.16
	CP/IF/2008-19MSU0011T27-02			452,764.00		68,792.90		521,556.90
PI/IF/2008-19MSU0011T28	CP/IF/2008-19MSU0011T28-01			17,522.76	57,054.50			74,577.26
	CP/IF/2008-19MSU0011T28-02	6,052.68		129,557.94				135,610.62
	CP/IF/2008-19MSU0011T28-03				95,336.00			95,336.00
TOTAL : \$		149,228.73	3,779,904.71	11,291,689.12	28,057,783.20	4,428,200.13		52,162,803.65

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ING. ANA MA GABRIEL PAGA GONZALEZ
RESPONSABLE INSTITUCIONAL DEL PIFI

C. P. ROBERTO GONZALEZ ALANIS

ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

[Signature]
DR. JOSUS ANGER RODRIGUEZ
RECTOR