



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

EJERCICIO: 2009

20.- Universidad Autónoma de Nuevo León

Clave del Convenio

C/PIFI-2009-19MSU0011T27-71

- Apoyo FOMES -

Informe acumulado No. 10

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PIFI/2009-19MSU0011T01	OP/PIFI/2009-19MSU0011T01-01			110,788.00				110,788.00
	OP/PIFI/2009-19MSU0011T01-02			4,544,330.86				4,544,330.86
P/PIFI/2009-19MSU0011T02	OP/PIFI/2009-19MSU0011T02-01			6,116,715.28	620,018.00	4,921,089.62		11,657,822.90
	OP/PIFI/2009-19MSU0011T02-02		163,970.41	31,125.00				195,095.41
P/PIFI/2009-19MSU0011T03	OP/PIFI/2009-19MSU0011T03-01		103,643.00	69,670.29	46,048.00			219,361.29
	OP/PIFI/2009-19MSU0011T03-02							
P/PIFI/2009-19MSU0011T04	OP/PIFI/2009-19MSU0011T04-01				655,876.64	550,000.00		1,205,876.64
P/PIFI/2009-19MSU0011T05	OP/PIFI/2009-19MSU0011T05-01	147,782.99	24,931.93	453,454.64		44,594.64		670,764.20
	OP/PIFI/2009-19MSU0011T05-03		12,542.40	9,999.36				22,541.76
P/PIFI/2009-19MSU0011T06	OP/PIFI/2009-19MSU0011T06-01				2,365,398.92			2,365,398.92
P/PIFI/2009-19MSU0011T07	OP/PIFI/2009-19MSU0011T07-01			810,317.61	152,029.60			962,347.21
P/PIFI/2009-19MSU0011T08	OP/PIFI/2009-19MSU0011T08-01			814,190.04				814,190.04
P/PIFI/2009-19MSU0011T09	OP/PIFI/2009-19MSU0011T09-01	23,200.00		312,627.60	304,231.99	307,460.84		947,520.43
	OP/PIFI/2009-19MSU0011T09-02		59,814.11	146,205.13	886,243.28			1,092,262.52
P/PIFI/2009-19MSU0011T10	OP/PIFI/2009-19MSU0011T10-01		80,266.84	197,837.71	2,026,166.21			2,304,270.76
P/PIFI/2009-19MSU0011T11	OP/PIFI/2009-19MSU0011T11-02				153,062.00			153,062.00
P/PIFI/2009-19MSU0011T12	OP/PIFI/2009-19MSU0011T12-01			802,000.00				802,000.00
	OP/PIFI/2009-19MSU0011T12-02			124,175.15				124,175.15
	OP/PIFI/2009-19MSU0011T12-03							
P/PIFI/2009-19MSU0011T13	OP/PIFI/2009-19MSU0011T13-01		100,000.00	1,416,702.03	249,972.21	121,254.00		1,887,928.24
P/PIFI/2009-19MSU0011T14	OP/PIFI/2009-19MSU0011T14-01			678,139.23				678,139.23
	OP/PIFI/2009-19MSU0011T14-02			25,400.00		144,580.00		169,980.00
	OP/PIFI/2009-19MSU0011T14-04			254,691.42				254,691.42
P/PIFI/2009-19MSU0011T15	OP/PIFI/2009-19MSU0011T15-01		30,044.00	43,047.39	294,307.17			367,398.56
	OP/PIFI/2009-19MSU0011T15-02			1,044,854.37				1,044,854.37
P/PIFI/2009-19MSU0011T16	OP/PIFI/2009-19MSU0011T16-01		314,238.45					314,238.45
	OP/PIFI/2009-19MSU0011T16-02		122,604.02	245,328.63	117,539.32			485,471.97
P/PIFI/2009-19MSU0011T17	OP/PIFI/2009-19MSU0011T17-01			356,793.74				356,793.74
P/PIFI/2009-19MSU0011T18	OP/PIFI/2009-19MSU0011T18-01				251,140.00			251,140.00
P/PIFI/2009-19MSU0011T19	OP/PIFI/2009-19MSU0011T19-01		286,827.41	229,034.28	1,300,573.60	407,635.00		2,224,070.29
P/PIFI/2009-19MSU0011T20	OP/PIFI/2009-19MSU0011T20-01			1,130,531.36	2,165,575.72			3,296,107.08
P/PIFI/2009-19MSU0011T21	OP/PIFI/2009-19MSU0011T21-01	73,683.84	87,033.36	878,123.26	109,077.12			1,190,839.18
	OP/PIFI/2009-19MSU0011T21-03		107,073.98	805,343.92		42,921.60		912,417.90



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CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PIFI/2009-19MSU0011T22	OP/PIFI/2009-19MSU0011T22-02			322,091.28				322,091.28
P/PIFI/2009-19MSU0011T23	OP/PIFI/2009-19MSU0011T23-01			501,545.26	819,387.04			1,320,932.30
	OP/PIFI/2009-19MSU0011T23-02				604,977.89			604,977.89
P/PIFI/2009-19MSU0011T24	OP/PIFI/2009-19MSU0011T24-01			728,110.61				728,110.61
	OP/PIFI/2009-19MSU0011T24-02			217,719.62	1,500,526.32			1,718,245.94
P/PIFI/2009-19MSU0011T25	OP/PIFI/2009-19MSU0011T25-02			1,058,454.94				1,058,454.94
P/PIFI/2009-19MSU0011T26	OP/PIFI/2009-19MSU0011T26-01			25,000.00				25,000.00
	OP/PIFI/2009-19MSU0011T26-02		21,663.00	32,440.00	519,030.40			573,133.40
P/PIFI/2009-19MSU0011T27	OP/PIFI/2009-19MSU0011T27-01	57,168.00		658,141.39				715,309.39
	OP/PIFI/2009-19MSU0011T27-02				140,847.20	57,000.00		197,847.20
<b>TOTAL : \$</b>		<b>301,834.83</b>	<b>1,514,652.91</b>	<b>25,194,929.40</b>	<b>15,282,028.63</b>	<b>6,596,535.70</b>		<b>48,889,981.47</b>

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RESPONSABLE INSTITUCIONAL DEL PIFI

*Robert Gonzalez Alaris*  
C.P. ROBERTO GONZALEZ ALARIS  
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*Jesus Ancer Rodriguez*  
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