



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. 1.1

CLAVE DEL PROYECTO	GLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI2009-19MSU0011T01	OP/PIFI2009-19MSU0011T01-01			134,929.54				134,929.54
	OP/PIFI2009-19MSU0011T01-02			4,755,516.02				4,755,516.02
PIPIFI2009-19MSU0011T02	OP/PIFI2009-19MSU0011T02-01			7,530,002.76	620,018.00	4,921,089.62		13,071,110.38
	OP/PIFI2009-19MSU0011T02-02		163,970.41	31,125.00				195,095.41
PIPIFI2009-19MSU0011T03	OP/PIFI2009-19MSU0011T03-01		103,643.00	83,342.39	46,048.00			233,033.39
	OP/PIFI2009-19MSU0011T03-02			41,456.08				41,456.08
PIPIFI2009-19MSU0011T04	OP/PIFI2009-19MSU0011T04-01				655,876.64	550,000.00		1,205,876.64
PIPIFI2009-19MSU0011T05	OP/PIFI2009-19MSU0011T05-01	147,782.99	84,211.32	500,196.20		47,997.64		780,188.15
	OP/PIFI2009-19MSU0011T05-03		26,809.11	22,643.36				49,452.47
PIPIFI2009-19MSU0011T06	OP/PIFI2009-19MSU0011T06-01				2,365,398.92			2,365,398.92
PIPIFI2009-19MSU0011T07	OP/PIFI2009-19MSU0011T07-01			810,317.61	152,029.60			962,347.21
PIPIFI2009-19MSU0011T08	OP/PIFI2009-19MSU0011T08-01			835,107.00				835,107.00
PIPIFI2009-19MSU0011T09	OP/PIFI2009-19MSU0011T09-01	23,200.00		312,627.60	304,231.99	307,460.84		947,520.43
PIPIFI2009-19MSU0011T10	OP/PIFI2009-19MSU0011T10-02			263,833.97	886,243.28			1,209,891.36
PIPIFI2009-19MSU0011T11	OP/PIFI2009-19MSU0011T11-02		59,814.11	197,837.71				2,803,581.34
PIPIFI2009-19MSU0011T12	OP/PIFI2009-19MSU0011T12-01		227,737.42					153,062.00
	OP/PIFI2009-19MSU0011T12-02			802,000.00				802,000.00
	OP/PIFI2009-19MSU0011T12-03			196,984.54				196,984.54
PIPIFI2009-19MSU0011T13	OP/PIFI2009-19MSU0011T13-01		120,000.00	42,600.00				42,600.00
PIPIFI2009-19MSU0011T14	OP/PIFI2009-19MSU0011T14-01			1,810,534.20	249,972.21			2,374,603.85
	OP/PIFI2009-19MSU0011T14-02			678,139.23				678,139.23
	OP/PIFI2009-19MSU0011T14-04			25,400.00				169,980.00
PIPIFI2009-19MSU0011T15	OP/PIFI2009-19MSU0011T15-01		30,044.00	254,691.42				254,691.42
	OP/PIFI2009-19MSU0011T15-02			43,047.39	294,307.17			367,398.56
PIPIFI2009-19MSU0011T16	OP/PIFI2009-19MSU0011T16-01		314,238.45	1,209,988.00				1,209,988.00
	OP/PIFI2009-19MSU0011T16-02		240,143.34	478,461.20				314,238.45
PIPIFI2009-19MSU0011T17	OP/PIFI2009-19MSU0011T17-01			356,793.74				718,604.54
PIPIFI2009-19MSU0011T18	OP/PIFI2009-19MSU0011T18-01				251,140.00			251,140.00
PIPIFI2009-19MSU0011T19	OP/PIFI2009-19MSU0011T19-01		286,827.41	326,303.33	1,399,014.10			2,419,779.84
PIPIFI2009-19MSU0011T20	OP/PIFI2009-19MSU0011T20-01			1,130,531.36	2,165,575.72			3,296,107.08
PIPIFI2009-19MSU0011T21	OP/PIFI2009-19MSU0011T21-01	73,683.84	101,148.01	923,562.26	109,077.12			1,252,407.23
	OP/PIFI2009-19MSU0011T21-03		107,073.98	1,015,413.03				1,122,487.01

S.E.P.
 SUBSECRETARÍA DE EDUCACIÓN SUPERIOR
 07 JUL 2011
 DIRECCIÓN GENERAL DE ADMINISTRACIÓN Y FINANZAS
 SUPERIOR



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

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Clave del Convenio C/PIFI-2009-19MSU0011T27-71

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Informe acumulado No. 11

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PIFI2009-19MSU0011T22	OP/PIFI2009-19MSU0011T22-02			322,091.28				322,091.28
P/PIFI2009-19MSU0011T23	OP/PIFI2009-19MSU0011T23-01			501,545.26	819,387.04			1,320,932.30
	OP/PIFI2009-19MSU0011T23-02				604,977.89			604,977.89
	OP/PIFI2009-19MSU0011T24-01			777,316.70				777,316.70
	OP/PIFI2009-19MSU0011T24-02			233,392.62	1,500,526.32			1,733,918.94
P/PIFI2009-19MSU0011T25	OP/PIFI2009-19MSU0011T25-02			1,058,454.94				1,058,454.94
P/PIFI2009-19MSU0011T26	OP/PIFI2009-19MSU0011T26-01			25,000.00				25,000.00
	OP/PIFI2009-19MSU0011T26-02		21,663.00	32,440.00	519,030.40			573,133.40
P/PIFI2009-19MSU0011T27	OP/PIFI2009-19MSU0011T27-01	109,999.99		755,235.37				865,235.36
	OP/PIFI2009-19MSU0011T27-02				140,847.20	57,000.00		197,847.20
TOTAL : \$		354,666.82	1,887,323.56	28,518,861.11	15,614,769.81	6,674,796.54		53,050,417.84

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 RESPONSABLE INSTITUCIONAL DEL PIFI

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 RECTOR