



**CLASIFICACIÓN DE COMPROBACIÓN PARCIAL 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 parcial No. 1 2

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIF2009-19MSU0011T01	OP/PIFI2009-19MSU0011T01-01			64,604.00				64,604.00
	OP/PIFI2009-19MSU0011T01-02			76,392.00				76,392.00
PIPIF2009-19MSU0011T02	OP/PIFI2009-19MSU0011T02-01			113,312.21		75,328.00		188,640.21
	OP/PIFI2009-19MSU0011T02-02		82,315.05	115,795.40				198,110.45
PIPIF2009-19MSU0011T03	OP/PIFI2009-19MSU0011T03-01			19,849.00				19,849.00
	OP/PIFI2009-19MSU0011T03-02							
PIPIF2009-19MSU0011T04	OP/PIFI2009-19MSU0011T04-01		147,445.72					147,445.72
PIPIF2009-19MSU0011T05	OP/PIFI2009-19MSU0011T05-01		799.11	26,184.01				26,983.12
	OP/PIFI2009-19MSU0011T05-03			5,204.00				5,204.00
PIPIF2009-19MSU0011T06	OP/PIFI2009-19MSU0011T06-01							
PIPIF2009-19MSU0011T07	OP/PIFI2009-19MSU0011T07-01			280,016.39				280,016.39
PIPIF2009-19MSU0011T08	OP/PIFI2009-19MSU0011T08-01			1,650.00				1,650.00
PIPIF2009-19MSU0011T09	OP/PIFI2009-19MSU0011T09-01			181,458.40		99,950.00		281,408.40
	OP/PIFI2009-19MSU0011T09-02		47,063.53	62,451.51	260,454.77			369,969.81
PIPIF2009-19MSU0011T10	OP/PIFI2009-19MSU0011T10-01		1,250.13	296,806.47	326,756.75			624,813.35
PIPIF2009-19MSU0011T11	OP/PIFI2009-19MSU0011T11-02			768,230.37				768,230.37
PIPIF2009-19MSU0011T12	OP/PIFI2009-19MSU0011T12-01							
	OP/PIFI2009-19MSU0011T12-02							
	OP/PIFI2009-19MSU0011T12-03							
PIPIF2009-19MSU0011T13	OP/PIFI2009-19MSU0011T13-01			233,861.70				233,861.70
PIPIF2009-19MSU0011T14	OP/PIFI2009-19MSU0011T14-01	41,748.00		239,562.78				281,310.78
	OP/PIFI2009-19MSU0011T14-02							
	OP/PIFI2009-19MSU0011T14-04			397,420.90				397,420.90
PIPIF2009-19MSU0011T15	OP/PIFI2009-19MSU0011T15-01				10,857.60			10,857.60
	OP/PIFI2009-19MSU0011T15-02			50,000.00				50,000.00
PIPIF2009-19MSU0011T16	OP/PIFI2009-19MSU0011T16-01		887,992.34					887,992.34
	OP/PIFI2009-19MSU0011T16-02		47,924.45	14,998.97				62,923.42
PIPIF2009-19MSU0011T17	OP/PIFI2009-19MSU0011T17-01							
PIPIF2009-19MSU0011T18	OP/PIFI2009-19MSU0011T18-01							
PIPIF2009-19MSU0011T19	OP/PIFI2009-19MSU0011T19-01		857.01	56,337.54	79,857.88			137,052.43
PIPIF2009-19MSU0011T20	OP/PIFI2009-19MSU0011T20-01							
PIPIF2009-19MSU0011T21	OP/PIFI2009-19MSU0011T21-01			180,016.71				180,016.71
	OP/PIFI2009-19MSU0011T21-03			8,804.40				8,804.40



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CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PI/PIFI/2009-19MSU0011T22	OP/PIFI/2009-19MSU0011T22-02							
PI/PIFI/2009-19MSU0011T23	OP/PIFI/2009-19MSU0011T23-01				279,387.04			279,387.04
PI/PIFI/2009-19MSU0011T24	OP/PIFI/2009-19MSU0011T24-01			147,076.59				147,076.59
PI/PIFI/2009-19MSU0011T25	OP/PIFI/2009-19MSU0011T25-02			1,407.38				1,407.38
PI/PIFI/2009-19MSU0011T26	OP/PIFI/2009-19MSU0011T26-01			100,000.00				100,000.00
PI/PIFI/2009-19MSU0011T27	OP/PIFI/2009-19MSU0011T27-01		23,269.60					23,269.60
	OP/PIFI/2009-19MSU0011T27-02			54,731.42				54,731.42
TOTAL : \$		41,748.00	1,248,916.94	3,496,172.15	957,314.04	175,278.00		5,919,429.13

ING. ANA MA. GABRIELA PAGAZA GONZALEZ
RESPONSABLE INSTITUCIONAL DEL PIFI

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

DR. JESUS ANCER RODRIGUEZ
RECTOR