



**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.

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CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIF/2009-19MSU0011T01	OPPIFI/2009-19MSU0011T01-01							
	OPPIFI/2009-19MSU0011T01-02			2,249,741.05		2,065,794.30		4,305,535.35
PIPIF/2009-19MSU0011T02	OPPIFI/2009-19MSU0011T02-01			31,125.00				31,125.00
	OPPIFI/2009-19MSU0011T02-02							
PIPIF/2009-19MSU0011T03	OPPIFI/2009-19MSU0011T03-01		71,824.50					71,824.50
	OPPIFI/2009-19MSU0011T03-02							
PIPIF/2009-19MSU0011T04	OPPIFI/2009-19MSU0011T04-01				61,561.20	50,312.62		121,873.82
PIPIF/2009-19MSU0011T05	OPPIFI/2009-19MSU0011T05-01	54,594.74	13,504.64	6,380.00		36,480.10		111,359.68
	OPPIFI/2009-19MSU0011T05-03							
PIPIF/2009-19MSU0011T06	OPPIFI/2009-19MSU0011T06-01							
PIPIF/2009-19MSU0011T07	OPPIFI/2009-19MSU0011T07-01			166,953.59				166,953.59
PIPIF/2009-19MSU0011T08	OPPIFI/2009-19MSU0011T08-01			62,946.85				62,946.85
PIPIF/2009-19MSU0011T09	OPPIFI/2009-19MSU0011T09-01				231,762.20			231,762.20
	OPPIFI/2009-19MSU0011T09-02			100,000.00	673,994.80			773,994.80
PIPIF/2009-19MSU0011T10	OPPIFI/2009-19MSU0011T10-01				1,046,846.34			1,046,846.34
PIPIF/2009-19MSU0011T11	OPPIFI/2009-19MSU0011T11-02							
PIPIF/2009-19MSU0011T12	OPPIFI/2009-19MSU0011T12-01			273,434.67				273,434.67
	OPPIFI/2009-19MSU0011T12-02			124,175.15				124,175.15
	OPPIFI/2009-19MSU0011T12-03							
PIPIF/2009-19MSU0011T13	OPPIFI/2009-19MSU0011T13-01			467,454.34		85,000.00		645,653.14
PIPIF/2009-19MSU0011T14	OPPIFI/2009-19MSU0011T14-01		93,198.80					
	OPPIFI/2009-19MSU0011T14-02							
	OPPIFI/2009-19MSU0011T14-04					144,560.00		144,560.00
PIPIF/2009-19MSU0011T15	OPPIFI/2009-19MSU0011T15-01							
	OPPIFI/2009-19MSU0011T15-02			343,412.46				343,412.46
PIPIF/2009-19MSU0011T16	OPPIFI/2009-19MSU0011T16-01							
	OPPIFI/2009-19MSU0011T16-02							
PIPIF/2009-19MSU0011T17	OPPIFI/2009-19MSU0011T17-01			79,462.03				79,462.03
PIPIF/2009-19MSU0011T18	OPPIFI/2009-19MSU0011T18-01							
PIPIF/2009-19MSU0011T19	OPPIFI/2009-19MSU0011T19-01		60,961.91					60,961.91
PIPIF/2009-19MSU0011T20	OPPIFI/2009-19MSU0011T20-01							
PIPIF/2009-19MSU0011T21	OPPIFI/2009-19MSU0011T21-01							
	OPPIFI/2009-19MSU0011T21-03							



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PIPIF2009-19MSU0011T22	OPPIFI2009-19MSU0011T22-02			50,000.00				50,000.00
PIPIF2009-19MSU0011T23	OPPIFI2009-19MSU0011T23-01			144,018.26				144,018.26
	OPPIFI2009-19MSU0011T23-02				23,307.49			23,307.49
PIPIF2009-19MSU0011T24	OPPIFI2009-19MSU0011T24-01			38,035.04				38,035.04
	OPPIFI2009-19MSU0011T24-02							
PIPIF2009-19MSU0011T25	OPPIFI2009-19MSU0011T25-02							
PIPIF2009-19MSU0011T26	OPPIFI2009-19MSU0011T26-01							
	OPPIFI2009-19MSU0011T26-02		21,663.00		519,030.40			540,693.40
PIPIF2009-19MSU0011T27	OPPIFI2009-19MSU0011T27-01			55,444.05				55,444.05
	OPPIFI2009-19MSU0011T27-02							
<b>TOTAL : \$</b>		54,994.74	260,953.05	4,192,582.51	2,555,502.43	2,382,167.02		9,446,199.75

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

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

DR. JESÚS ANCER RODRÍGUEZ  
RECTOR