



**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.

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CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PIFI/2009-19MSU0011T01	OP/PIFI/2009-19MSU0011T01-01							
	OP/PIFI/2009-19MSU0011T01-02			2,540,976.71				2,540,976.71
P/PIFI/2009-19MSU0011T02	OP/PIFI/2009-19MSU0011T02-01			2,583,399.05		2,055,794.30		4,639,193.35
	OP/PIFI/2009-19MSU0011T02-02			31,125.00				31,125.00
P/PIFI/2009-19MSU0011T03	OP/PIFI/2009-19MSU0011T03-01		71,624.50		45,048.00			117,672.50
	OP/PIFI/2009-19MSU0011T03-02							
P/PIFI/2009-19MSU0011T04	OP/PIFI/2009-19MSU0011T04-01				61,581.20	209,423.62		270,984.82
P/PIFI/2009-19MSU0011T05	OP/PIFI/2009-19MSU0011T05-01	54,994.74	17,010.04	6,380.00		36,480.10		114,864.88
	OP/PIFI/2009-19MSU0011T05-03							
P/PIFI/2009-19MSU0011T06	OP/PIFI/2009-19MSU0011T06-01							
P/PIFI/2009-19MSU0011T07	OP/PIFI/2009-19MSU0011T07-01			221,180.85				221,180.85
P/PIFI/2009-19MSU0011T08	OP/PIFI/2009-19MSU0011T08-01			62,946.85				62,946.85
P/PIFI/2009-19MSU0011T09	OP/PIFI/2009-19MSU0011T09-01				231,752.20			231,752.20
	OP/PIFI/2009-19MSU0011T09-02			100,000.00	673,994.80			773,994.80
P/PIFI/2009-19MSU0011T10	OP/PIFI/2009-19MSU0011T10-01				1,104,205.94			1,104,205.94
P/PIFI/2009-19MSU0011T11	OP/PIFI/2009-19MSU0011T11-02							
P/PIFI/2009-19MSU0011T12	OP/PIFI/2009-19MSU0011T12-01			326,346.47				326,346.47
	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	487,454.34		65,000.00		652,454.34
P/PIFI/2009-19MSU0011T14	OP/PIFI/2009-19MSU0011T14-01					144,580.00		144,580.00
	OP/PIFI/2009-19MSU0011T14-02							
	OP/PIFI/2009-19MSU0011T14-04							
P/PIFI/2009-19MSU0011T15	OP/PIFI/2009-19MSU0011T15-01							
	OP/PIFI/2009-19MSU0011T15-02			535,351.38				535,351.38
P/PIFI/2009-19MSU0011T16	OP/PIFI/2009-19MSU0011T16-01		4,727.58					4,727.58
	OP/PIFI/2009-19MSU0011T16-02			103,962.99				103,962.99
P/PIFI/2009-19MSU0011T17	OP/PIFI/2009-19MSU0011T17-01			185,014.30				185,014.30
P/PIFI/2009-19MSU0011T18	OP/PIFI/2009-19MSU0011T18-01							
P/PIFI/2009-19MSU0011T19	OP/PIFI/2009-19MSU0011T19-01		60,961.91		670,260.88			731,222.79
P/PIFI/2009-19MSU0011T20	OP/PIFI/2009-19MSU0011T20-01			1,130,531.36	161,959.73			1,292,491.09
P/PIFI/2009-19MSU0011T21	OP/PIFI/2009-19MSU0011T21-01	19,602.84	86,337.98	221,021.08		2,068.00		326,059.90
	OP/PIFI/2009-19MSU0011T21-03			81,951.58				81,951.58



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PIFI/2009-19MSU0011T22	OP/PIFI/2009-19MSU0011T22-02			50,000.00				50,000.00
PIFI/2009-19MSU0011T23	CP/PIFI/2009-19MSU0011T23-01			144,018.26				144,018.26
	OP/PIFI/2009-19MSU0011T23-02				23,307.49			23,307.49
PIFI/2009-19MSU0011T24	OP/PIFI/2009-19MSU0011T24-01			38,036.04				38,036.04
	OP/PIFI/2009-19MSU0011T24-02							
PIFI/2009-19MSU0011T25	CP/PIFI/2009-19MSU0011T25-02							
PIFI/2009-19MSU0011T26	CP/PIFI/2009-19MSU0011T26-01							
	CP/PIFI/2009-19MSU0011T26-02		21,663.00	32,440.00	518,030.40			573,133.40
PIFI/2009-19MSU0011T27	CP/PIFI/2009-19MSU0011T27-01			89,444.05				89,444.05
	OP/PIFI/2009-19MSU0011T27-02							
TOTAL : \$		74,597.58	362,325.01	9,075,694.46	3,492,130.64	2,533,376.02		15,538,123.71

Gabriela Pazcaza González
ING. ANA MA. GABRIELA PAZCAZA GONZALEZ

RESPONSABLE INSTITUCIONAL DEL PIFI

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