



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

EJERCICIO: 2009

20.- Universidad Autónoma de Nuevo León

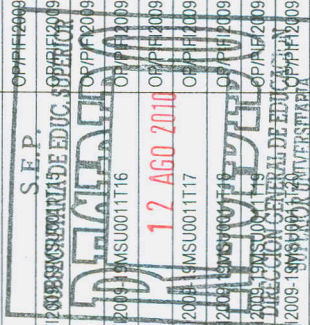
Clave del Convenio C/PIFI-2009-19MSU0011T27-71

- Apoyo FOMES -

Informe acumulado No.

5

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIF2009-19MSU0011T01	OP/PIFI2009-19MSU0011T01-01			2,965,765.17				2,965,765.17
PIPIF2009-19MSU0011T02	OP/PIFI2009-19MSU0011T02-01			3,215,467.35	620,018.00	3,274,088.60		7,109,573.95
PIPIF2009-19MSU0011T03	OP/PIFI2009-19MSU0011T03-01		71,624.50	31,125.00	46,048.00			75.00
PIPIF2009-19MSU0011T04	OP/PIFI2009-19MSU0011T04-01				61,561.20	471,998.05		533,559.25
PIPIF2009-19MSU0011T05	OP/PIFI2009-19MSU0011T05-01	54,994.74	17,010.04	6,380.00		36,480.10		114,864.88
PIPIF2009-19MSU0011T06	OP/PIFI2009-19MSU0011T06-01		998.63					998.63
PIPIF2009-19MSU0011T07	OP/PIFI2009-19MSU0011T07-01			354,206.15	2,365,398.92			2,365,398.92
PIPIF2009-19MSU0011T08	OP/PIFI2009-19MSU0011T08-01			313,341.15				313,341.15
PIPIF2009-19MSU0011T09	OP/PIFI2009-19MSU0011T09-01				231,762.20			231,762.20
PIPIF2009-19MSU0011T10	OP/PIFI2009-19MSU0011T10-01			100,000.00	673,994.80			773,994.80
PIPIF2009-19MSU0011T11	OP/PIFI2009-19MSU0011T11-02				1,132,973.94			1,132,973.94
PIPIF2009-19MSU0011T12	OP/PIFI2009-19MSU0011T12-01			466,346.47				466,346.47
	OP/PIFI2009-19MSU0011T12-02			124,175.15				124,175.15
	OP/PIFI2009-19MSU0011T12-03							
PIPIF2009-19MSU0011T13	OP/PIFI2009-19MSU0011T13-01		100,000.00	534,400.13		97,417.00		7.13
PIPIF2009-19MSU0011T14	OP/PIFI2009-19MSU0011T14-01			123,694.43				123,694.43
	OP/PIFI2009-19MSU0011T14-02					144,580.00		144,580.00
	OP/PIFI2009-19MSU0011T14-04							
PIPIF2009-19MSU0011T15-01	OP/PIFI2009-19MSU0011T15-01			535,351.38				535,351.38
PIPIF2009-19MSU0011T15-02	OP/PIFI2009-19MSU0011T15-02							
PIPIF2009-19MSU0011T16	OP/PIFI2009-19MSU0011T16-01		175,337.84					175,337.84
PIPIF2009-19MSU0011T17	OP/PIFI2009-19MSU0011T17-01			150,987.51				150,987.51
PIPIF2009-19MSU0011T18-01	OP/PIFI2009-19MSU0011T18-01			243,625.64				243,625.64
PIPIF2009-19MSU0011T19-01	OP/PIFI2009-19MSU0011T19-01		60,961.91			60,000.00		791,222.79
PIPIF2009-19MSU0011T20-01	OP/PIFI2009-19MSU0011T20-01			1,130,531.36				1,454,450.82
PIPIF2009-19MSU0011T21-01	OP/PIFI2009-19MSU0011T21-01	44,602.84	86,337.98	438,431.98		2,098.00		571,470.80
PIPIF2009-19MSU0011T21-03	OP/PIFI2009-19MSU0011T21-03			98,711.58				98,711.58





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CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI2009-19MSU0011T22	OP/PIFI2009-19MSU0011T22-02			183,917.74				183,917.74
PIPIFI2009-19MSU0011T23	OP/PIFI2009-19MSU0011T23-01			144,018.26	540,000.00			684,018.26
	OP/PIFI2009-19MSU0011T23-02				23,307.49			23,307.49
PIPIFI2009-19MSU0011T24	OP/PIFI2009-19MSU0011T24-01			156,807.92				156,807.92
	OP/PIFI2009-19MSU0011T24-02				454,036.01			454,036.01
PIPIFI2009-19MSU0011T25	OP/PIFI2009-19MSU0011T25-02			47,710.00				47,710.00
PIPIFI2009-19MSU0011T26	OP/PIFI2009-19MSU0011T26-01							
	OP/PIFI2009-19MSU0011T26-02		21,663.00	32,440.00	519,030.40			573,133.40
PIPIFI2009-19MSU0011T27	OP/PIFI2009-19MSU0011T27-01			96,444.05				96,444.05
	OP/PIFI2009-19MSU0011T27-02							
<b>TOTAL : \$</b>		<b>99,597.58</b>	<b>533,933.90</b>	<b>11,493,878.42</b>	<b>7,662,311.30</b>	<b>4,086,661.75</b>		<b>23,876,382.95</b>

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

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

DR. JESÚS ANGER RODRÍGUEZ  
RECTOR

