



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

EJERCICIO: 2009

20.- Universidad Autónoma de Nuevo León

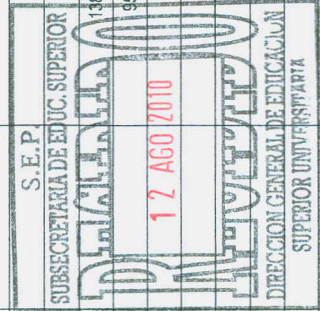
Clave del Convenio

CIPIFI-2009-19MSU0011T27-71

- Apoyo FOMES -

Informe parcial No. 6

| CLAVE DEL PROYECTO | CLAVE DEL OBJETIVO PARTICULAR | HONORARIOS | MATERIALES | SERVICIOS | BIENES MUEBLES | ACERVO | BECAS | TOTAL |
|----------------------------|-------------------------------|------------|------------|------------|----------------|------------|-------|------------|
| P/PIFI2009-19MSU0011T01 | OP/PIFI2009-19MSU0011T01-01 | | | 321,706.51 | | | | 321,706.51 |
| P/PIFI2009-19MSU0011T02 | OP/PIFI2009-19MSU0011T02-01 | | | 62,809.65 | | 84,321.62 | | 147,131.27 |
| P/PIFI2009-19MSU0011T03 | OP/PIFI2009-19MSU0011T03-01 | | | | | | | |
| P/PIFI2009-19MSU0011T04 | OP/PIFI2009-19MSU0011T04-01 | | | | | | | |
| P/PIFI2009-19MSU0011T05 | OP/PIFI2009-19MSU0011T05-01 | | | | | | | |
| P/PIFI2009-19MSU0011T06 | OP/PIFI2009-19MSU0011T06-01 | | | | | | | |
| P/PIFI2009-19MSU0011T07 | OP/PIFI2009-19MSU0011T07-01 | | | 61,017.68 | | | | 61,017.68 |
| P/PIFI2009-19MSU0011T08 | OP/PIFI2009-19MSU0011T08-01 | | | 29,154.07 | | | | 29,154.07 |
| P/PIFI2009-19MSU0011T09 | OP/PIFI2009-19MSU0011T09-01 | | | | | | | |
| P/PIFI2009-19MSU0011T10 | OP/PIFI2009-19MSU0011T10-01 | | | | 130,059.20 | | | 130,059.20 |
| P/PIFI2009-19MSU0011T11 | OP/PIFI2009-19MSU0011T11-02 | | | | 153,062.00 | | | 153,062.00 |
| P/PIFI2009-19MSU0011T12 | OP/PIFI2009-19MSU0011T12-01 | | | | | | | |
| P/PIFI2009-19MSU0011T13 | OP/PIFI2009-19MSU0011T13-01 | | | 29,030.40 | | | | 29,030.40 |
| P/PIFI2009-19MSU0011T14 | OP/PIFI2009-19MSU0011T14-01 | | | | | | | |
| P/PIFI2009-19MSU0011T15 | OP/PIFI2009-19MSU0011T15-01 | | | 5,453.00 | | | | 5,453.00 |
| P/PIFI2009-19MSU0011T16 | OP/PIFI2009-19MSU0011T16-01 | | | | | 138,900.61 | | 138,900.61 |
| P/PIFI2009-19MSU0011T17 | OP/PIFI2009-19MSU0011T17-01 | | | | | 95,188.58 | | 95,188.58 |
| P/PIFI2009-19MSU0011T18 | OP/PIFI2009-19MSU0011T18-01 | | | 20,880.00 | | | | 20,880.00 |
| P/PIFI2009-19MSU0011T19 | OP/PIFI2009-19MSU0011T19-01 | | | | | | | |
| P/PIFI2009-19MSU0011T20 | OP/PIFI2009-19MSU0011T20-01 | | | | | | | |
| P/PIFI2009-19MSU0011T21 | OP/PIFI2009-19MSU0011T21-01 | | | | | 220,069.32 | | 220,069.32 |
| P/PIFI2009-19MSU0011T21-03 | OP/PIFI2009-19MSU0011T21-03 | | | | | | | |





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|-------------------------|-------------------------------|------------|------------|------------|----------------|-----------|-------|--------------|
| P/PIFI2009-19MSU0011T22 | OP/PIFI2009-19MSU0011T22-02 | | | | | | | |
| P/PIFI2009-19MSU0011T23 | OP/PIFI2009-19MSU0011T23-01 | | | | | | | |
| | OP/PIFI2009-19MSU0011T23-02 | | | | | | | |
| P/PIFI2009-19MSU0011T24 | OP/PIFI2009-19MSU0011T24-01 | | | | | | | |
| | OP/PIFI2009-19MSU0011T24-02 | | | | 938,231.20 | | | 938,231.20 |
| P/PIFI2009-19MSU0011T25 | OP/PIFI2009-19MSU0011T25-02 | | | 160,300.00 | | | | 160,300.00 |
| P/PIFI2009-19MSU0011T26 | OP/PIFI2009-19MSU0011T26-01 | | | | | | | |
| | OP/PIFI2009-19MSU0011T26-02 | | | | | | | |
| P/PIFI2009-19MSU0011T27 | OP/PIFI2009-19MSU0011T27-01 | | | | | | | |
| | OP/PIFI2009-19MSU0011T27-02 | | | | 140,847.20 | | | 140,847.20 |
| TOTAL : \$ | | | 234,089.19 | 690,351.31 | 1,582,268.92 | 84,321.62 | | 2,591,031.04 |

Gabriela Pagaza Gonzalez
ING. ANA MA. GABRIELA PAGAZA GONZALEZ
RESPONSABLE INSTITUCIONAL DEL PIFI

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

Jesús Ancer Rodríguez
DR. JESÚS ANCER RODRÍGUEZ
RECTOR

