



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

EJERCICIO: 2009

20.- Universidad Autónoma de Nuevo León

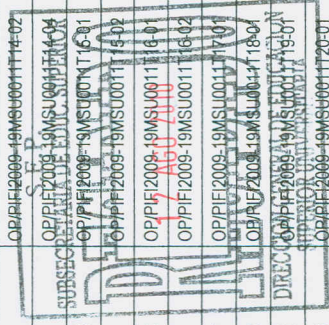
Clave del Convenio

C/PIFI-2009-19MSU0011T27-71

- Apoyo FOMES -

Informe acumulado No. 6

| CLAVE DEL PROYECTO | CLAVE DEL OBJETIVO PARTICULAR | HONORARIOS | MATERIALES | SERVICIOS | BIENES MUEBLES | ACERVO | BECAS | TOTAL |
|------------------------|-------------------------------|------------|------------|--------------|----------------|--------------|------------|--------------|
| PIPIF2009-19MSU0011T01 | OP/PIFI2009-19MSU0011T01-01 | | | 3,287,471.68 | | | | 3,287,471.68 |
| PIPIF2009-19MSU0011T02 | OP/PIFI2009-19MSU0011T01-02 | | | 3,278,277.00 | 620,018.00 | 3,358,410.22 | | 7,256,705.22 |
| PIPIF2009-19MSU0011T03 | OP/PIFI2009-19MSU0011T02-01 | | | 31,125.00 | | | | 31,125.00 |
| PIPIF2009-19MSU0011T03 | OP/PIFI2009-19MSU0011T02-02 | | 71,624.50 | | 46,048.00 | | | 117,672.50 |
| PIPIF2009-19MSU0011T04 | OP/PIFI2009-19MSU0011T03-01 | | | | | | | |
| PIPIF2009-19MSU0011T04 | OP/PIFI2009-19MSU0011T03-02 | | | | | | | |
| 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/PIFI2009-19MSU0011T05-03 | | 998.63 | | | | | 998.63 |
| PIPIF2009-19MSU0011T06 | OP/PIFI2009-19MSU0011T06-01 | | | | 2,365,398.92 | | | 2,365,398.92 |
| PIPIF2009-19MSU0011T07 | OP/PIFI2009-19MSU0011T07-01 | | | 415,223.83 | | | | 415,223.83 |
| PIPIF2009-19MSU0011T08 | OP/PIFI2009-19MSU0011T08-01 | | | 342,495.22 | | | | 342,495.22 |
| PIPIF2009-19MSU0011T09 | OP/PIFI2009-19MSU0011T09-01 | | | | 231,762.20 | | | 231,762.20 |
| PIPIF2009-19MSU0011T10 | OP/PIFI2009-19MSU0011T09-02 | | | 100,000.00 | 673,994.80 | | | 773,994.80 |
| PIPIF2009-19MSU0011T11 | OP/PIFI2009-19MSU0011T10-01 | | | | 1,263,033.14 | | | 1,263,033.14 |
| PIPIF2009-19MSU0011T11 | OP/PIFI2009-19MSU0011T11-02 | | | | 153,062.00 | | | 153,062.00 |
| PIPIF2009-19MSU0011T12 | OP/PIFI2009-19MSU0011T12-01 | | | 466,346.47 | | | | 466,346.47 |
| PIPIF2009-19MSU0011T12 | OP/PIFI2009-19MSU0011T12-02 | | | 124,175.15 | | | | 124,175.15 |
| PIPIF2009-19MSU0011T13 | OP/PIFI2009-19MSU0011T12-03 | | | | | | 97,417.00 | 97,417.00 |
| PIPIF2009-19MSU0011T14 | OP/PIFI2009-19MSU0011T13-01 | | 100,000.00 | 563,430.53 | | | | 663,430.53 |
| PIPIF2009-19MSU0011T14 | OP/PIFI2009-19MSU0011T14-01 | | | 123,694.43 | | | | 123,694.43 |
| PIPIF2009-19MSU0011T15 | OP/PIFI2009-19MSU0011T14-02 | | | | | | 144,580.00 | 144,580.00 |
| PIPIF2009-19MSU0011T16 | OP/PIFI2009-19MSU0011T15-01 | | | | | | | |
| PIPIF2009-19MSU0011T16 | OP/PIFI2009-19MSU0011T15-02 | | 314,238.45 | 540,804.38 | | | | 855,042.83 |
| PIPIF2009-19MSU0011T17 | OP/PIFI2009-19MSU0011T16-01 | | 95,188.58 | 150,987.51 | | | | 246,176.09 |
| PIPIF2009-19MSU0011T18 | OP/PIFI2009-19MSU0011T16-02 | | | 264,505.64 | | | | 264,505.64 |
| PIPIF2009-19MSU0011T19 | OP/PIFI2009-19MSU0011T17-01 | | | | | | | |
| PIPIF2009-19MSU0011T20 | OP/PIFI2009-19MSU0011T18-01 | | 60,961.91 | | | | | |
| PIPIF2009-19MSU0011T21 | OP/PIFI2009-19MSU0011T19-01 | | | 1,130,531.36 | | 60,000.00 | | 1,190,531.36 |
| PIPIF2009-19MSU0011T21 | OP/PIFI2009-19MSU0011T20-01 | 44,602.84 | 86,337.98 | 438,431.98 | | | | 571,470.80 |
| PIPIF2009-19MSU0011T21 | OP/PIFI2009-19MSU0011T21-01 | | | 98,711.58 | | | | 98,711.58 |
| PIPIF2009-19MSU0011T21 | OP/PIFI2009-19MSU0011T21-03 | | | | | | 2,098.00 | 2,098.00 |





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|-------------------------|-------------------------------|------------------|-------------------|----------------------|---------------------|---------------------|-------|----------------------|
| PIPIF/2009-19MSU0011T22 | OP/PIFI/2009-19MSU0011T22-02 | | | 183,917.74 | | | | 183,917.74 |
| PIPIF/2009-19MSU0011T23 | OP/PIFI/2009-19MSU0011T23-01 | | | 144,018.26 | 540,000.00 | | | 684,018.26 |
| | OP/PIFI/2009-19MSU0011T23-02 | | | | 23,307.49 | | | 23,307.49 |
| | OP/PIFI/2009-19MSU0011T24-01 | | | 156,807.92 | | | | 156,807.92 |
| | OP/PIFI/2009-19MSU0011T24-02 | | | | 1,392,267.21 | | | 1,392,267.21 |
| | OP/PIFI/2009-19MSU0011T25-02 | | | 208,010.00 | | | | 208,010.00 |
| | OP/PIFI/2009-19MSU0011T26-01 | | | | | | | 1,392,267.21 |
| | OP/PIFI/2009-19MSU0011T26-02 | | 21,663.00 | 32,440.00 | 519,030.40 | | | 573,133.40 |
| | OP/PIFI/2009-19MSU0011T27-01 | | | 96,444.05 | | | | 96,444.05 |
| | OP/PIFI/2009-19MSU0011T27-02 | | | | 140,847.20 | | | 140,847.20 |
| TOTAL : \$ | | 99,597.58 | 768,023.09 | 12,184,229.73 | 9,244,580.22 | 4,170,983.37 | | 26,467,413.99 |

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

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

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 DR. SUSANCER RODRIGUEZ
 RECTOR

