



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

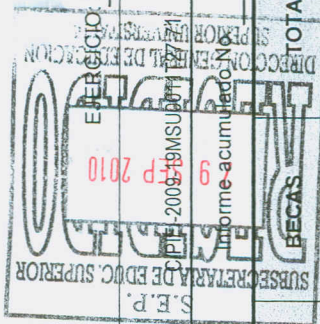
20.- Universidad Autónoma de Nuevo León

Clave del Convenio

- Apoyo FOMES -

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CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	TOTAL
PP/PIF/2009-19MSU0011T01	OP/PIF/2009-19MSU0011T01-01			3,415,473.40			3,415,473.40
	OP/PIF/2009-19MSU0011T01-02			4,412,398.53	620,018.00	4,421,801.75	9,454,218.28
P/PIF/2009-19MSU0011T02	OP/PIF/2009-19MSU0011T02-01			31,125.00			31,125.00
	OP/PIF/2009-19MSU0011T02-02		71,624.50	10,363.93	46,048.00		128,036.43
P/PIF/2009-19MSU0011T03	OP/PIF/2009-19MSU0011T03-01						
	OP/PIF/2009-19MSU0011T03-02						
P/PIF/2009-19MSU0011T04	OP/PIF/2009-19MSU0011T04-01				655,876.64	499,789.24	1,155,665.88
P/PIF/2009-19MSU0011T05	OP/PIF/2009-19MSU0011T05-01	54,994.74	17,010.04	6,380.00	36,480.10		114,864.88
	OP/PIF/2009-19MSU0011T05-03		998.63				998.63
P/PIF/2009-19MSU0011T06	OP/PIF/2009-19MSU0011T06-01				2,365,398.92		2,365,398.92
P/PIF/2009-19MSU0011T07	OP/PIF/2009-19MSU0011T07-01			443,560.47	152,029.60		595,590.07
P/PIF/2009-19MSU0011T08	OP/PIF/2009-19MSU0011T08-01			429,313.29			429,313.29
P/PIF/2009-19MSU0011T09	OP/PIF/2009-19MSU0011T09-01				231,762.20		231,762.20
	OP/PIF/2009-19MSU0011T09-02			100,000.00	673,994.80		773,994.80
P/PIF/2009-19MSU0011T10	OP/PIF/2009-19MSU0011T10-01			50,000.00	1,872,932.17		1,922,932.17
P/PIF/2009-19MSU0011T11	OP/PIF/2009-19MSU0011T11-02				153,062.00		153,062.00
P/PIF/2009-19MSU0011T12	OP/PIF/2009-19MSU0011T12-01			466,346.47			466,346.47
	OP/PIF/2009-19MSU0011T12-02			124,175.15			124,175.15
	OP/PIF/2009-19MSU0011T12-03						
P/PIF/2009-19MSU0011T13	OP/PIF/2009-19MSU0011T13-01		100,000.00	564,054.33		104,701.60	768,755.93
P/PIF/2009-19MSU0011T14	OP/PIF/2009-19MSU0011T14-01			242,143.77			242,143.77
	OP/PIF/2009-19MSU0011T14-02					144,580.00	144,580.00
	OP/PIF/2009-19MSU0011T14-04						
P/PIF/2009-19MSU0011T15	OP/PIF/2009-19MSU0011T15-01				192,566.96		192,566.96
	OP/PIF/2009-19MSU0011T15-02			563,549.72			563,549.72
P/PIF/2009-19MSU0011T16	OP/PIF/2009-19MSU0011T16-01		314,238.45				314,238.45
	OP/PIF/2009-19MSU0011T16-02		95,188.58	235,308.68			330,497.26
P/PIF/2009-19MSU0011T17	OP/PIF/2009-19MSU0011T17-01			264,505.64			264,505.64
P/PIF/2009-19MSU0011T18	OP/PIF/2009-19MSU0011T18-01				251,140.00		251,140.00
P/PIF/2009-19MSU0011T19	OP/PIF/2009-19MSU0011T19-01		60,961.91	50,000.00	775,704.88	60,000.00	946,666.79
P/PIF/2009-19MSU0011T20	OP/PIF/2009-19MSU0011T20-01			1,130,531.36	2,163,311.72		3,293,843.08
P/PIF/2009-19MSU0011T21	OP/PIF/2009-19MSU0011T21-01	44,602.84	86,337.98	568,836.88			724,713.70
	OP/PIF/2009-19MSU0011T21-03		2,979.00	98,711.58			101,690.58





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

EJERCICIO: 2009

20.- Universidad Autónoma de Nuevo León

Clave del Convocatoria: C/P/PI/FI/2009-19MSU0011T27-71

- Apoyo FOMES -

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CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PI/FI/2009-19MSU0011T22	OP/PI/FI/2009-19MSU0011T22-02			183,917.74				183,917.74
P/PI/FI/2009-19MSU0011T23	OP/PI/FI/2009-19MSU0011T23-01			144,018.26	540,000.00			684,018.26
	OP/PI/FI/2009-19MSU0011T23-02				582,299.89			582,299.89
P/PI/FI/2009-19MSU0011T24	OP/PI/FI/2009-19MSU0011T24-01			156,807.92				156,807.92
	OP/PI/FI/2009-19MSU0011T24-02				1,392,267.21			1,392,267.21
P/PI/FI/2009-19MSU0011T25	OP/PI/FI/2009-19MSU0011T25-02			266,486.41				266,486.41
P/PI/FI/2009-19MSU0011T26	OP/PI/FI/2009-19MSU0011T26-01			25,000.00				25,000.00
	OP/PI/FI/2009-19MSU0011T26-02		21,663.00	32,440.00	519,030.40			573,133.40
P/PI/FI/2009-19MSU0011T27	OP/PI/FI/2009-19MSU0011T27-01	15,000.00		333,049.23				348,049.23
	OP/PI/FI/2009-19MSU0011T27-02				140,847.20	57,000.00		197,847.20
TOTAL : \$		114,597.58	771,002.09	14,348,497.76	13,328,290.59	5,349,288.69		33,911,676.71

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