



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

EJERCICIO: 2009

20.- Universidad Autónoma de Nuevo León

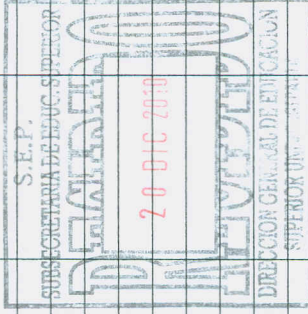
Clave del Convenio

C/PIFI-2009-19MSU0011T27-71

- Apoyo FOMES -

Informe acumulado No. 9

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI/2009-19MSU0011T01	OP/PIFI/2009-19MSU0011T01-01			4,357,853.70				4,357,853.70
PIPIFI/2009-19MSU0011T02	OP/PIFI/2009-19MSU0011T01-02			5,057,137.03	620,018.00	4,847,749.02		10,524,904.05
PIPIFI/2009-19MSU0011T03	OP/PIFI/2009-19MSU0011T02-02			31,125.00				31,125.00
PIPIFI/2009-19MSU0011T04	OP/PIFI/2009-19MSU0011T03-01		103,643.00	69,670.29	46,048.00			219,361.29
PIPIFI/2009-19MSU0011T05	OP/PIFI/2009-19MSU0011T03-02							
PIPIFI/2009-19MSU0011T06	OP/PIFI/2009-19MSU0011T04-01					550,000.00		1,205,876.64
PIPIFI/2009-19MSU0011T07	OP/PIFI/2009-19MSU0011T05-01	54,994.74	17,010.04	15,080.00	655,876.64			1,235,864.88
PIPIFI/2009-19MSU0011T08	OP/PIFI/2009-19MSU0011T05-03		998.63					998.63
PIPIFI/2009-19MSU0011T09	OP/PIFI/2009-19MSU0011T06-01			2,365,398.92				2,365,398.92
PIPIFI/2009-19MSU0011T10	OP/PIFI/2009-19MSU0011T07-01			545,489.51	152,029.60			697,519.11
PIPIFI/2009-19MSU0011T11	OP/PIFI/2009-19MSU0011T08-01			580,488.14				580,488.14
PIPIFI/2009-19MSU0011T12	OP/PIFI/2009-19MSU0011T09-01			187,370.00	231,762.20			419,132.20
PIPIFI/2009-19MSU0011T13	OP/PIFI/2009-19MSU0011T09-02			100,000.00	673,994.80			773,994.80
PIPIFI/2009-19MSU0011T14	OP/PIFI/2009-19MSU0011T10-01			50,000.00	1,933,418.33			1,983,418.33
PIPIFI/2009-19MSU0011T15	OP/PIFI/2009-19MSU0011T11-02				153,062.00			153,062.00
PIPIFI/2009-19MSU0011T16	OP/PIFI/2009-19MSU0011T12-01			584,346.47				584,346.47
PIPIFI/2009-19MSU0011T17	OP/PIFI/2009-19MSU0011T12-02			124,175.15				124,175.15
PIPIFI/2009-19MSU0011T18	OP/PIFI/2009-19MSU0011T12-03							
PIPIFI/2009-19MSU0011T19	OP/PIFI/2009-19MSU0011T13-01		100,000.00	851,652.72	112,390.01	121,254.00		1,185,296.73
PIPIFI/2009-19MSU0011T20	OP/PIFI/2009-19MSU0011T14-01			429,863.49				429,863.49
PIPIFI/2009-19MSU0011T21	OP/PIFI/2009-19MSU0011T14-02			25,400.00		144,580.00		169,980.00
PIPIFI/2009-19MSU0011T22	OP/PIFI/2009-19MSU0011T14-04							
PIPIFI/2009-19MSU0011T23	OP/PIFI/2009-19MSU0011T15-01							
PIPIFI/2009-19MSU0011T24	OP/PIFI/2009-19MSU0011T15-02			598,452.76	192,566.96			791,019.72
PIPIFI/2009-19MSU0011T25	OP/PIFI/2009-19MSU0011T16-01		314,238.45					314,238.45
PIPIFI/2009-19MSU0011T26	OP/PIFI/2009-19MSU0011T16-02		218,211.22	245,328.63				463,539.85
PIPIFI/2009-19MSU0011T27	OP/PIFI/2009-19MSU0011T17-01			356,793.74				356,793.74
PIPIFI/2009-19MSU0011T28	OP/PIFI/2009-19MSU0011T18-01				251,140.00			251,140.00
PIPIFI/2009-19MSU0011T29	OP/PIFI/2009-19MSU0011T19-01		192,863.91	50,000.00	806,226.87	375,999.99		1,425,090.77
PIPIFI/2009-19MSU0011T30	OP/PIFI/2009-19MSU0011T20-01			1,130,531.36	2,163,311.72			3,293,843.08
PIPIFI/2009-19MSU0011T31	OP/PIFI/2009-19MSU0011T21-01	44,602.84	86,337.98	603,836.88	59,313.12	24,366.00		819,026.82
PIPIFI/2009-19MSU0011T32	OP/PIFI/2009-19MSU0011T21-03		59,188.99	211,121.56				270,310.55





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P/PIFI2009-19MSU0011T22	OP/PIFI2009-19MSU0011T22-02			233,917.74				233,917.74
P/PIFI2009-19MSU0011T23	OP/PIFI2009-19MSU0011T23-01			315,687.71	819,387.04			1,135,074.75
	OP/PIFI2009-19MSU0011T23-02				582,299.89			582,299.89
P/PIFI2009-19MSU0011T24	OP/PIFI2009-19MSU0011T24-01			277,927.78				277,927.78
	OP/PIFI2009-19MSU0011T24-02			22,012.00	1,491,362.32			1,513,374.32
P/PIFI2009-19MSU0011T25	OP/PIFI2009-19MSU0011T25-02			496,094.41				496,094.41
P/PIFI2009-19MSU0011T26	OP/PIFI2009-19MSU0011T26-01			25,000.00				25,000.00
	OP/PIFI2009-19MSU0011T26-02		21,663.00	32,440.00	519,030.40			573,133.40
P/PIFI2009-19MSU0011T27	OP/PIFI2009-19MSU0011T27-01	15,000.00		448,491.94				463,491.94
	OP/PIFI2009-19MSU0011T27-02				140,847.20	57,000.00		197,847.20
<b>TOTAL : \$</b>		114,597.58	1,114,155.22	18,057,288.01	13,969,484.02	6,157,999.11		39,413,523.94

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

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

DR. JESÚS ANCER RODRIGUEZ  
RECTOR

