



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

EJERCICIO: 2010

20.- Universidad Autónoma de Nuevo León

Clave del Convenio

PIPIFI 2010-19MSU0011T-30

- Apoyo FOMES -

Informe acumulado No. 4

GLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI2010-19MSU0011T01	OP/PIFI2010-19MSU0011T01-01		136,816.21	127,484.00		57,139.55		321,439.76
	OP/PIFI2010-19MSU0011T01-02			153,995.19				153,995.19
	OP/PIFI2010-19MSU0011T01-03				102,010.40			102,010.40
	OP/PIFI2010-19MSU0011T01-04				415,276.25			415.7
PIPIFI2010-19MSU0011T02	OP/PIFI2010-19MSU0011T02-01		914,427.93	329,520.00	2,641,131.07			3,885,079.00
	OP/PIFI2010-19MSU0011T02-02		212,973.00	297,212.88	2,314,954.98			2,825,140.86
	OP/PIFI2010-19MSU0011T02-03				1,033,826.91	3,065,590.60		4,099,417.51
PIPIFI2010-19MSU0011T03	OP/PIFI2010-19MSU0011T03-01				3,128.52			3,128.52
PIPIFI2010-19MSU0011T04	OP/PIFI2010-19MSU0011T04-01		85,787.22	24,864.60	928,077.33			1,038,729.15
	OP/PIFI2010-19MSU0011T04-02							
	OP/PIFI2010-19MSU0011T04-03			5,143.76				5,143.76
	OP/PIFI2010-19MSU0011T04-04		18,889.66		131,984.80			150,874.46
PIPIFI2010-19MSU0011T05	OP/PIFI2010-19MSU0011T05-01			681,640.51				681,640.51
	OP/PIFI2010-19MSU0011T05-02							
	OP/PIFI2010-19MSU0011T05-04			49,986.00	1,470,759.34	484,478.00		2,005,223.34
PIPIFI2010-19MSU0011T07	OP/PIFI2010-19MSU0011T07-01			51,695.36				51,695.36
PIPIFI2010-19MSU0011T08	OP/PIFI2010-19MSU0011T08-01							
PIPIFI2010-19MSU0011T09	OP/PIFI2010-19MSU0011T09-01							
PIPIFI2010-19MSU0011T10	OP/PIFI2010-19MSU0011T10-01		7,552.76		1,652,636.82			1,660,189.58
	OP/PIFI2010-19MSU0011T10-02							
	OP/PIFI2010-19MSU0011T10-03							
PIPIFI2010-19MSU0011T11	OP/PIFI2010-19MSU0011T11-02			35,747.00				35,747.00
PIPIFI2010-19MSU0011T12	OP/PIFI2010-19MSU0011T12-01			320,000.00				320,000.00
	OP/PIFI2010-19MSU0011T12-02							
	OP/PIFI2010-19MSU0011T12-03							
PIPIFI2010-19MSU0011T13	OP/PIFI2010-19MSU0011T13-01				1,016,046.13			1,016,046.13
	OP/PIFI2010-19MSU0011T13-02		298,247.60		420,199.45			718,447.05
PIPIFI2010-19MSU0011T14	OP/PIFI2010-19MSU0011T14-01		77,975.87		49,622.24			127,598.11
	OP/PIFI2010-19MSU0011T14-02		201,617.70		241,897.36			443,515.06
	OP/PIFI2010-19MSU0011T14-03							
	OP/PIFI2010-19MSU0011T14-04							
PIPIFI2010-19MSU0011T15	OP/PIFI2010-19MSU0011T15-01			145,554.00				145,554.00
	OP/PIFI2010-19MSU0011T15-02			55,681.00				55,681.00



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PIPIF2010-19MSU0011T16	OPPIF2010-19MSU0011T16-02		8,106.77					8,106.77
PIPIF2010-19MSU0011T17	OPPIF2010-19MSU0011T16-04							
	OPPIF2010-19MSU0011T17-01			98,015.18	285,327.72			383,342.90
	OPPIF2010-19MSU0011T17-02					298,901.98		298,901.98
	OPPIF2010-19MSU0011T17-03					161,383.00		161,383.00
	OPPIF2010-19MSU0011T17-04					85,884.44		85,884.44
PIPIF2010-19MSU0011T18	OPPIF2010-19MSU0011T18-01		5,000.00	232,864.68	106,772.60			430,521.72
	OPPIF2010-19MSU0011T18-03				154,433.88			154,433.88
PIPIF2010-19MSU0011T19	OPPIF2010-19MSU0011T19-01			89,841.75				89,841.75
	OPPIF2010-19MSU0011T19-02		126,619.86	48,753.88	24,255.60			199,629.34
	OPPIF2010-19MSU0011T19-03			25,000.00				25,000.00
	OPPIF2010-19MSU0011T19-04			20,880.00	666,069.73	9,900.00		696,849.73
PIPIF2010-19MSU0011T20	OPPIF2010-19MSU0011T20-01							
	OPPIF2010-19MSU0011T20-02			57,415.59	614,916.58			672,332.17
	OPPIF2010-19MSU0011T20-04			216,805.00				216,805.00
PIPIF2010-19MSU0011T21	OPPIF2010-19MSU0011T21-01			187,068.00				187,068.00
	OPPIF2010-19MSU0011T21-02			34,834.35	149,361.60			184,195.95
PIPIF2010-19MSU0011T22	OPPIF2010-19MSU0011T22-01		139,384.73	12,687.20	611,505.03	100,000.00		863,576.96
	OPPIF2010-19MSU0011T22-02				1,067,503.61			1,067,503.61
	OPPIF2010-19MSU0011T22-03				922,534.08			922,534.08
PIPIF2010-19MSU0011T23	OPPIF2010-19MSU0011T23-01				2,554,793.68			2,554,793.68
PIPIF2010-19MSU0011T24	OPPIF2010-19MSU0011T24-01			4,876.00	704,720.04			709,596.04
	OPPIF2010-19MSU0011T24-02	40,000.00		24,999.98				64,999.98
PIPIF2010-19MSU0011T25	OPPIF2010-19MSU0011T25-01							
	OPPIF2010-19MSU0011T25-02		11,720.64		63,340.98			75,061.62
PIPIF2010-19MSU0011T26	OPPIF2010-19MSU0011T26-01				1,563,116.62			1,563,116.62
	OPPIF2010-19MSU0011T26-03			33,463.60				33,463.60
PIPIF2010-19MSU0011T27	OPPIF2010-19MSU0011T27-01			19,822.50				19,822.50
	OPPIF2010-19MSU0011T27-02		120,000.00	199,977.20				319,977.20
PIPIF2010-19MSU0011T29	OPPIF2010-19MSU0011T29-01			37,190.00	10,328.64			47,518.64
PIPIF2010-19MSU0011T30	OPPIF2010-19MSU0011T30-01			195,596.32				195,596.32
	OPPIF2010-19MSU0011T30-02			141,685.90				141,685.90



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		40,000.00	1,787,278.78	4,538,142.60	21,920,531.99	4,263,277.57		32,549,230.94
TOTAL : \$								

ING. ANA MA. GABRIELA PAZAZA GONZÁLEZ  
RESPONSABLE INSTITUCIONAL DEL PIFI

C.P. ROBERTO GONZÁLEZ ALAMÍS  
ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN

DR. JESÚS ANCKER RODRÍGUEZ  
RECTOR