



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

EJERCICIO: 2010

20.- Universidad Autónoma de Nuevo León

Clave del Convenio

PIPIFI2010-19MSU0011T-30

- Apoyo FOMES -

Informe acumulado No. 7

CLAVE DEL PROYECTO	CLAVE DEL OBJETO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
PIPIFI2010-19MSU0011T01	OP/PIFI2010-19MSU0011T01-01	239,250.00	438,504.41	399,783.60		62,237.85		1,139,775.86
	OP/PIFI2010-19MSU0011T01-02	175,252.74		639,355.21				814,607.95
	OP/PIFI2010-19MSU0011T01-03				102,010.40			102,010.40
	OP/PIFI2010-19MSU0011T01-04				415,276.25			415,276.25
P/PIFI2010-19MSU0011T02	OP/PIFI2010-19MSU0011T02-01		914,427.93	329,520.00	5,061,259.98			6,305,207.91
	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	5,298,337.91		6,332,164.82
P/PIFI2010-19MSU0011T03	OP/PIFI2010-19MSU0011T03-01	281,743.85	5,448.06	346,938.54	3,128.52			717,285.17
P/PIFI2010-19MSU0011T04	OP/PIFI2010-19MSU0011T04-01	125,019.00	141,273.29	117,448.63	1,094,194.33			1,477,935.25
	OP/PIFI2010-19MSU0011T04-02		148,373.16	176,246.99	30,704.70			355,324.85
	OP/PIFI2010-19MSU0011T04-03			159,603.97				159,603.97
	OP/PIFI2010-19MSU0011T04-04		18,889.66	163,673.22	131,984.80			314,547.68
P/PIFI2010-19MSU0011T05	OP/PIFI2010-19MSU0011T05-01			758,012.35	45,847.84			803,860.19
	OP/PIFI2010-19MSU0011T05-02			103,817.00				103,817.00
	OP/PIFI2010-19MSU0011T05-04			49,986.00	1,663,501.46	484,478.00		2,197,965.46
P/PIFI2010-19MSU0011T07	OP/PIFI2010-19MSU0011T07-01	89,500.00	40,674.54	765,928.11				896,102.65
P/PIFI2010-19MSU0011T08	OP/PIFI2010-19MSU0011T08-01			176,339.92				176,339.92
P/PIFI2010-19MSU0011T09	OP/PIFI2010-19MSU0011T09-01							
P/PIFI2010-19MSU0011T10	OP/PIFI2010-19MSU0011T10-01		7,552.76		2,430,653.58			2,438,206.34
	OP/PIFI2010-19MSU0011T10-02			29,181.00				29,181.00
	OP/PIFI2010-19MSU0011T10-03			16,182.31				16,182.31
P/PIFI2010-19MSU0011T11	OP/PIFI2010-19MSU0011T11-02			540,947.92				540,947.92
P/PIFI2010-19MSU0011T12	OP/PIFI2010-19MSU0011T12-01			423,532.00				423,532.00
	OP/PIFI2010-19MSU0011T12-02			54,000.00				54,000.00
	OP/PIFI2010-19MSU0011T12-03			196,673.72				196,673.72
P/PIFI2010-19MSU0011T13	OP/PIFI2010-19MSU0011T13-01			45,910.00	1,016,046.13			1,061,956.13
	OP/PIFI2010-19MSU0011T13-02			333,763.00	604,960.74			938,723.74
P/PIFI2010-19MSU0011T14	OP/PIFI2010-19MSU0011T14-01			122,160.86	49,622.24			171,783.10
	OP/PIFI2010-19MSU0011T14-02			391,771.11	241,897.36			633,668.47
	OP/PIFI2010-19MSU0011T14-03			58,586.80				58,586.80
	OP/PIFI2010-19MSU0011T14-04			395,005.75				395,005.75
P/PIFI2010-19MSU0011T15	OP/PIFI2010-19MSU0011T15-01			215,429.50				215,429.50
	OP/PIFI2010-19MSU0011T15-02			72,566.50				72,566.50



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P/PIFI/2010-19MSU0011T16	OP/PIFI/2010-19MSU0011T16-02		38,281.54	61,797.03				100,078.57
	OP/PIFI/2010-19MSU0011T16-04			18,397.61				18,397.61
P/PIFI/2010-19MSU0011T17	OP/PIFI/2010-19MSU0011T17-01			410,574.46	285,327.72			695,902.18
	OP/PIFI/2010-19MSU0011T17-02			119,545.95				119,545.95
	OP/PIFI/2010-19MSU0011T17-03					298,901.98		298,901.98
	OP/PIFI/2010-19MSU0011T17-04					161,383.00		161,383.00
P/PIFI/2010-19MSU0011T18	OP/PIFI/2010-19MSU0011T18-01		5,000.00	702,572.02	114,173.40	91,794.19		913,539.61
	OP/PIFI/2010-19MSU0011T18-03	27,985.98	608.11	67,217.00	154,433.88			250,244.97
P/PIFI/2010-19MSU0011T19	OP/PIFI/2010-19MSU0011T19-01			471,303.40	475,000.00			946,303.40
	OP/PIFI/2010-19MSU0011T19-02		131,516.43	269,443.37	57,973.95			458,933.75
	OP/PIFI/2010-19MSU0011T19-03			74,480.31		4,000.00		78,480.31
	OP/PIFI/2010-19MSU0011T19-04			39,956.20		10,227.00		736,958.93
P/PIFI/2010-19MSU0011T20	OP/PIFI/2010-19MSU0011T20-01			85,076.70				85,076.70
	OP/PIFI/2010-19MSU0011T20-02			145,882.92				760,799.50
	OP/PIFI/2010-19MSU0011T20-04			216,805.00	614,916.58			216,805.00
P/PIFI/2010-19MSU0011T21	OP/PIFI/2010-19MSU0011T21-01			187,068.00				187,068.00
	OP/PIFI/2010-19MSU0011T21-02			34,834.35	149,361.60			184,195.95
P/PIFI/2010-19MSU0011T22	OP/PIFI/2010-19MSU0011T22-01		139,999.99	32,000.00	877,092.49	100,000.00		1,149,092.48
	OP/PIFI/2010-19MSU0011T22-02				1,067,503.61			1,067,503.61
	OP/PIFI/2010-19MSU0011T22-03				922,534.08			922,534.08
P/PIFI/2010-19MSU0011T23	OP/PIFI/2010-19MSU0011T23-01				2,554,793.68			2,554,793.68
P/PIFI/2010-19MSU0011T24	OP/PIFI/2010-19MSU0011T24-01			424,172.40	704,720.04			1,128,892.44
	OP/PIFI/2010-19MSU0011T24-02	81,500.00		307,668.28				389,168.28
P/PIFI/2010-19MSU0011T25	OP/PIFI/2010-19MSU0011T25-01			286,051.77				286,051.77
	OP/PIFI/2010-19MSU0011T25-02		11,720.64	21,851.33	63,340.98			96,912.95
P/PIFI/2010-19MSU0011T26	OP/PIFI/2010-19MSU0011T26-01				1,563,116.62			1,563,116.62
	OP/PIFI/2010-19MSU0011T26-03			33,463.60				33,463.60
P/PIFI/2010-19MSU0011T27	OP/PIFI/2010-19MSU0011T27-01			427,235.07				427,235.07
	OP/PIFI/2010-19MSU0011T27-02		120,000.00	308,273.64				428,273.64
P/PIFI/2010-19MSU0011T29	OP/PIFI/2010-19MSU0011T29-01			37,190.00	194,662.78	20,000.00		251,852.78
P/PIFI/2010-19MSU0011T30	OP/PIFI/2010-19MSU0011T30-01			470,308.67				470,308.67
	OP/PIFI/2010-19MSU0011T30-02			615,799.98				615,799.98



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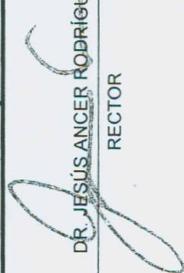
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		1,020,251.57	2,375,243.52	13,248,545.95	26,725,597.36	6,611,386.13		49,981,024.53
TOTAL : \$								

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

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

  
 DR. JESÚS ANCER RODRÍGUEZ  
 RECTOR