



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

EJERCICIO: 2010

20.- Universidad Autónoma de Nuevo León

Clave del Convenio P/PIFI 2010-19MSU0011T-30

- Apoyo FOMES -

Informe acumulado No.

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CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	BECAS	TOTAL
P/PIFI2010-19MSU0011T01	OP/PIFI2010-19MSU0011T01-01	239,250.00	438,504.41	435,976.18		62,237.85		1,175,968.44
	OP/PIFI2010-19MSU0011T01-02	175,252.74		671,696.41				846,949.15
	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	1,233,427.93	1,233,427.93	329,520.00	5,061,259.98			6,624,207.91
	OP/PIFI2010-19MSU0011T02-02		214,226.38	297,212.88	2,314,954.98			2,826,394.24
	OP/PIFI2010-19MSU0011T02-03				1,033,826.91	6,646,438.00		7,680,264.91
P/PIFI2010-19MSU0011T03	OP/PIFI2010-19MSU0011T03-01	301,743.85	10,582.06	561,021.44	3,128.52	108,001.75		984,477.62
P/PIFI2010-19MSU0011T04	OP/PIFI2010-19MSU0011T04-01	125,019.00	141,273.29	284,361.51	1,094,194.33			1,644,848.13
	OP/PIFI2010-19MSU0011T04-02		296,746.33	459,401.51	61,409.39			817,557.23
	OP/PIFI2010-19MSU0011T04-03			247,617.03				247,617.03
P/PIFI2010-19MSU0011T05	OP/PIFI2010-19MSU0011T05-01		18,889.66	253,403.42	131,984.80			404,277.88
	OP/PIFI2010-19MSU0011T05-02			1,191,200.35	45,847.84			1,237,048.19
	OP/PIFI2010-19MSU0011T05-04			126,887.00		484,478.00		126,887.00
P/PIFI2010-19MSU0011T07	OP/PIFI2010-19MSU0011T07-01	110,000.00	40,674.54	814,149.68	1,663,501.46			2,228,726.46
P/PIFI2010-19MSU0011T08	OP/PIFI2010-19MSU0011T08-01			807,978.58				807,978.58
P/PIFI2010-19MSU0011T09	OP/PIFI2010-19MSU0011T09-01			65,803.00				65,803.00
P/PIFI2010-19MSU0011T10	OP/PIFI2010-19MSU0011T10-01		37,665.26		2,727,661.72			2,765,326.98
	OP/PIFI2010-19MSU0011T10-02			29,181.00				29,181.00
	OP/PIFI2010-19MSU0011T10-03			27,365.11				27,365.11
P/PIFI2010-19MSU0011T11	OP/PIFI2010-19MSU0011T11-02			658,781.01				658,781.01
P/PIFI2010-19MSU0011T12	OP/PIFI2010-19MSU0011T12-01			423,532.00				423,532.00
	OP/PIFI2010-19MSU0011T12-02			54,000.00				54,000.00
P/PIFI2010-19MSU0011T13	OP/PIFI2010-19MSU0011T13-03			594,475.45				594,475.45
	OP/PIFI2010-19MSU0011T13-01			45,910.00	1,092,832.33			1,138,742.33
P/PIFI2010-19MSU0011T14	OP/PIFI2010-19MSU0011T14-02			333,763.00	779,400.68			1,113,163.68
	OP/PIFI2010-19MSU0011T14-01			157,774.92	49,622.24			207,397.16
	OP/PIFI2010-19MSU0011T14-02		99,750.00	571,560.64	241,897.36			913,208.00
	OP/PIFI2010-19MSU0011T14-03			70,186.80				70,186.80
	OP/PIFI2010-19MSU0011T14-04			871,008.85				871,008.85
P/PIFI2010-19MSU0011T15	OP/PIFI2010-19MSU0011T15-01			697,362.95				697,362.95
	OP/PIFI2010-19MSU0011T15-02			158,342.50				158,342.50



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P/PIFI2010-19MSU0011T16	OP/PIFI2010-19MSU0011T16-02		80,148.25	152,977.04				233,125.29
	OP/PIFI2010-19MSU0011T16-04			58,748.01				58,748.01
P/PIFI2010-19MSU0011T17	OP/PIFI2010-19MSU0011T17-01			410,574.46	285,327.72			695,902.18
	OP/PIFI2010-19MSU0011T17-02			119,545.95				119,545.95
	OP/PIFI2010-19MSU0011T17-03					298,901.98		298,901.98
	OP/PIFI2010-19MSU0011T17-04					161,383.00		161,383.00
P/PIFI2010-19MSU0011T18	OP/PIFI2010-19MSU0011T18-01		64,711.00	998,348.62	114,173.40	124,267.19		1,301,500.21
	OP/PIFI2010-19MSU0011T18-03	27,985.98	608.11	83,835.16	154,433.88			266,863.13
P/PIFI2010-19MSU0011T19	OP/PIFI2010-19MSU0011T19-01			524,295.34	475,000.00	25,000.00		1,024,295.34
	OP/PIFI2010-19MSU0011T19-02		175,207.83	494,662.30	79,480.38			749,350.51
	OP/PIFI2010-19MSU0011T19-03			74,480.31		4,000.00		78,480.31
	OP/PIFI2010-19MSU0011T19-04			39,956.20	941,494.76	10,227.00		991,677.96
P/PIFI2010-19MSU0011T20	OP/PIFI2010-19MSU0011T20-01			191,282.21				191,282.21
	OP/PIFI2010-19MSU0011T20-02			242,259.91	614,916.58			857,176.49
	OP/PIFI2010-19MSU0011T20-04		16,846.68	216,805.00				233,651.68
P/PIFI2010-19MSU0011T21	OP/PIFI2010-19MSU0011T21-01			274,236.43				274,236.43
	OP/PIFI2010-19MSU0011T21-02			297,688.94	149,361.60			447,050.54
P/PIFI2010-19MSU0011T22	OP/PIFI2010-19MSU0011T22-01		139,999.99	32,000.00	877,092.49	100,000.00		1,149,092.48
	OP/PIFI2010-19MSU0011T22-02				1,067,503.61			1,067,503.61
	OP/PIFI2010-19MSU0011T22-03				922,534.08			922,534.08
P/PIFI2010-19MSU0011T23	OP/PIFI2010-19MSU0011T23-01			2,554,793.68				2,554,793.68
P/PIFI2010-19MSU0011T24	OP/PIFI2010-19MSU0011T24-01	20,163.00		827,181.19	951,346.50	15,000.00		1,813,690.69
	OP/PIFI2010-19MSU0011T24-02	95,000.00		579,176.95				674,176.95
P/PIFI2010-19MSU0011T25	OP/PIFI2010-19MSU0011T25-01			607,704.08				607,704.08
	OP/PIFI2010-19MSU0011T25-02		11,720.64	394,429.93	63,340.98			469,491.55
P/PIFI2010-19MSU0011T26	OP/PIFI2010-19MSU0011T26-01			87,750.00	1,563,116.62			1,650,866.62
	OP/PIFI2010-19MSU0011T26-03			33,463.60				33,463.60
P/PIFI2010-19MSU0011T27	OP/PIFI2010-19MSU0011T27-01			1,028,000.00				1,028,000.00
	OP/PIFI2010-19MSU0011T27-02		120,000.00	552,800.00	214,621.74	20,000.00		672,800.00
P/PIFI2010-19MSU0011T29	OP/PIFI2010-19MSU0011T29-01			52,084.40				52,084.40
P/PIFI2010-19MSU0011T30	OP/PIFI2010-19MSU0011T30-01			572,889.14				572,889.14
	OP/PIFI2010-19MSU0011T30-02			647,192.66				647,192.66



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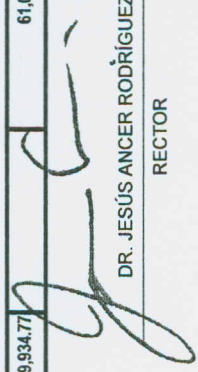
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TOTAL : \$		1,094,414.57	8,140,882.36	20,914,588.05	27,847,347.21	8,059,934.77		61,057,266.96
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ING. ANA MA. GABRIELA PÁEZ GONZÁLEZ
RESPONSABLE INSTITUCIONAL DEL PIFI


CP. ROBERTO GONZÁLEZ ALANÍS
ORGANO INTERNO DE CONTROL DE LA INSTITUCIÓN


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