

UNIVERSIDAD AUTÓNOMA DE NUEVO LEON
FACULTAD DE CIENCIAS FISICO MATEMATICAS
CONCENTRADO DE INGRESOS Y EGRESOS DE ENERO - JUNIO 2015

| REFERENCIA | APLICACIÓN | |
|--|-------------------|------------------|
| | INGRESOS | EGRESOS |
| PRODECON-DGA-SI-004/2012 | \$ 9,610,809.08 | \$ 5,852,915.26 |
| PRODECON-DGA-SI-007/2012 | \$ 10,592,674.24 | \$ 5,392,137.40 |
| Actica Sistemas 02/2012 | \$ 43,103.45 | |
| TERNIUM 3200001104 | \$ 3,191,846.88 | \$ 1,987,275.83 |
| PRODECON S1-001/2013 | \$ 38,534,806.76 | \$ 27,587,146.70 |
| IMP-4456/UANL | \$ 757,120.48 | \$ 527,106.05 |
| PRODECON-DGA-RH-009-2014 | \$ 3,520,066.78 | \$ 830,000.00 |
| SCT 001/2014 | \$ 119,600.00 | \$ 106,005.13 |
| SCT 002/2014 | \$ 8,231,158.88 | \$ 4,648,882.34 |
| SCT 003/2014 | \$ 106,523,602.17 | \$ 92,696,861.32 |
| PRODECON DGA-DGPEI-001-2014 | \$ 2,352,247.00 | \$ 2,952,171.01 |
| PRODECON-DGA-AD-016-2014 | \$ 6,077,176.59 | \$ 4,801,207.67 |
| SCT 004/2014 | \$ 13,247,560.64 | \$ 7,808,715.10 |
| PRODECON-DGA-AD-089/2014 | \$ 197,000.00 | |
| Secretaría de Gobernación 4500016967 | \$ 979,745.00 | \$ 805,750.07 |
| SSC 005/2014 | \$ 13,362,140.20 | \$ 6,926,628.63 |
| CSI101-2014 ALLITY | \$ 84,433.33 | \$ 74,301.00 |
| 751/2014 COMISION NACIONAL DE LAS ZONAS ÁRIDAS (CONAZA) | \$ 161,324.63 | \$ 146,805.10 |
| FIRCO-OC-36/2014-DE-DEAF | \$ 611,163.55 | \$ 556,133.47 |
| PRODECON-SG-AD-013/2015 | \$ 409,650.37 | \$ 778,448.00 |
| SNICS/COO-S13/2014 SERVICIO NACIONAL DE INSPECCIÓN Y CERTIFICACION DE SEMILLAS | \$ 140,214.38 | \$ 127,594.23 |
| INCA RURAL I9H/DGAPA/011/2014 | | |
| CJEF/UANL/2014/001 CONSEJERIA JURIDICA DEL EJECUTIVO FEDERAL | \$ 633,258.26 | \$ 576,259.02 |
| SCT 006/2014 | \$ 9,663,980.84 | \$ 2,788,667.35 |
| TERNIUM 6600864734 | \$ 90,948.00 | \$ 79,315.04 |
| PRODECON-SG-AD-015/2015 | \$ 4,968,389.93 | \$ 1,699,440.00 |
| PRODECON-SG-AD-014/2015 | \$ 423,507.00 | |
| SOPORTE GENERAL SOP00191 | \$ 20,000.00 | \$ 17,600.00 |
| CFE 01/2014 | \$ 4,548,311.00 | \$ 4,415,039.80 |
| IMSS P150121 (IMSS) FEDERAL | \$ 447,156.45 | \$ 393,497.67 |
| CFE 002/2014 | \$ 36,937,997.80 | \$ 33,613,578.00 |
| CFE 003/2014 | \$ 14,975,000.00 | \$ 13,627,759.13 |
| CFE 004/2014 (TELCOM) | \$ 2,160,000.00 | \$ 1,965,600.00 |
| CFE 005/2014 (JURISMATICA) | \$ 2,570,066.00 | \$ 2,338,710.88 |
| CP-SG-AD-053/14 COLEGIO DE POSTGRADUADOS | \$ 174,754.62 | \$ 159,026.18 |
| INAPESCA-CS-AD-OC/061/2014 | \$ 226,070.79 | \$ 205,724.41 |