

**UNIVERSIDAD AUTÓNOMA DE NUEVO LEON**  
**FACULTAD DE CIENCIAS FISICO MATEMATICAS**  
**CONCENTRADO DE INGRESOS Y EGRESOS DE ENERO - SEPTIEMBRE 2014**

REFERENCIA	APLICACIÓN	
	INGRESOS	EGRESOS
IMSS P150121 (IMSS) FEDERAL		
PRODECON-DGA-SI-004/2012	\$ 25,869,777.43	\$ 25,242,439.10
PRODECON-DGA-SI-007/2012	\$ 21,037,951.09	\$ 35,746,082.82
3300015817 (TERNIUM ) NO PARAESTATAL	\$ 28,481.00	
SIX 01/2012 (SIXSIGMA) PRIVADO	\$ 679,250.00	\$ 1,672,768.66
Actica Sistemas 02/2012	\$ 568,362.93	
Banobras 001/2012	\$ 980,000.00	\$ 1,739,583.30
UANL-1/2013	\$ 14,047,498.60	\$ 9,138,364.60
TERNIUM TORRE QA	\$ 140,800.00	\$ 279,390.98
TERNIUM 3200001104	\$ 5,474,207.02	\$ 3,697,813.91
PRODECON-DGA-SP-001/2013	\$ 4,771,743.96	\$ 6,069,785.52
PRODECON S1-001/2013	\$ 45,231,563.07	\$ 40,649,913.32
PRODECON DGPEI/001/2013	\$ 4,043,645.06	\$ 10,903,616.79
BANSEFI DJ-SCC-2C.19-17-2013-SS	\$ 4,440,000.00	\$ 6,520,000.00
BANSEFI DJ-SCC-2C.19-06-2013-227	\$ 920,000.00	\$ 634,920.00
BANSEFI DJ-SCC-2C.19-06-2013-228	\$ 1,023,000.00	\$ 639,920.00
BANSEFI DJ-SCC-2C.19-06-2013-237	\$ 64,170,000.00	\$ 54,373,547.26
CONACYT C-092/2013 (CONACYT) FEDERAL	\$ 4,715,363.00	\$ 9,917,294.93
IMP-4456/UANL	\$ 1,673,193.37	\$ 1,391,330.07
SAGARPA DGRMIS-300/13	\$ 691,891.90	\$ 629,621.63
SAGARPA DGRMIS-346/13	\$ 2,844,666.03	\$ 2,588,646.09
PRODECON-DGA-RH-009-2014	\$ 12,187,897.91	\$ 6,952,737.02
CHRISTUS MUGUERZA 500022	\$ 35,300.00	
SIX SIGMA 002	\$ 679,250.00	\$ 560,302.36
SCT 001/2013	\$ 4,025,000.00	\$ 3,522,520.37
SCT 001/2014		\$ 1,937,771.83
SCT 002/2014	\$ 4,170,590.80	\$ 3,550,000.00
SCT 003/2014	\$ 47,611,587.24	\$ 20,652,071.86
CONACYT I010/057/2014 C-57/2014	\$ 7,088,546.89	\$ 6,237,921.26
PRODECON DGA-DGPEI-001-2014		\$ 4,214,141.31
PRODECON-DGA-AD-016-2014	\$ 4,290,141.04	\$ 411,233.33
CSI-100/2011 - 02 MCS	\$ 775,000.00	
TERNIUM 3300026571	\$ 176,800.00	\$ 88,130.82
TCH CSI-100-2014	\$ 1,350.00	
SCT 004/2014	\$ 4,308,640.00	\$ 1,161,418.33
SAGARPA G00-SIAP-016/2014	\$ 161,324.64	\$ 146,805.41
CAMARA TS-0217-14	\$ 23,000.00	\$ 19,550.00
CAMARA TS-0371-14	\$ 133,333.32	\$ 12,900.00
CAMARA TS-0443-14	\$ 23,000.00	\$ 19,550.00
PRODECON-DGA-AD-089/2014	\$ 1,843,000.00	\$ 184,166.67
TERNIUM QA 1148	\$ 755,000.00	\$ 222,400.38

