



CLASIFICACIÓN DE COMPROBACIÓN PARCIAL POR PROYECTO Y OBJETIVO
PARTICULAR POR CONCEPTO DE GASTO
FOMES

EJERCICIO: 2010

14 UNIVERSIDAD DE GUADALAJARA

Clave del Convenio C/PIFI 2010-14-MSU0010Z-17-56

Informe parcial No. 6

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	TOTAL
P/PIFI 2010-14MSU0010Z-01	OP/PIFI 2010-14MSU0010Z-01-01			191,831.81			191,831.81
	OP/PIFI 2010-14MSU0010Z-01-02			6,797.60			6,797.60
	OP/PIFI 2010-14MSU0010Z-01-03						0.00
	OP/PIFI 2010-14MSU0010Z-01-04			160.00			160.00
P/PIFI 2010-14MSU0010Z-02	OP/PIFI 2010-14MSU0010Z-02-01						0.00
	OP/PIFI 2010-14MSU0010Z-02-02						0.00
	OP/PIFI 2010-14MSU0010Z-02-03						0.00
	OP/PIFI 2010-14MSU0010Z-02-04		47,294.19		103,187.50		150,481.69
	OP/PIFI 2010-14MSU0010Z-02-05		134,028.93		125,079.03		259,107.96
P/PIFI 2010-14MSU0010Z-03	OP/PIFI 2010-14MSU0010Z-03-01						0.00
	OP/PIFI 2010-14MSU0010Z-03-02						0.00
P/PIFI 2010-14MSU0010Z-04	OP/PIFI 2010-14MSU0010Z-04-01						0.00
	OP/PIFI 2010-14MSU0010Z-04-04						0.00
P/PIFI 2010-14MSU0010Z-05	OP/PIFI 2010-14MSU0010Z-05-01						0.00
	OP/PIFI 2010-14MSU0010Z-05-03		12,431.95				12,431.95
P/PIFI 2010-14MSU0010Z-06	OP/PIFI 2010-14MSU0010Z-06-01						0.00
	OP/PIFI 2010-14MSU0010Z-06-04			16,000.00			16,000.00
P/PIFI 2010-14MSU0010Z-07	OP/PIFI 2010-14MSU0010Z-07-01		33,240.94	46,896.17	106,514.99		186,652.10
	OP/PIFI 2010-14MSU0010Z-07-03						0.00
P/PIFI 2010-14MSU0010Z-08	OP/PIFI 2010-14MSU0010Z-08-01						0.00
	OP/PIFI 2010-14MSU0010Z-08-02		36,391.91				36,391.91
P/PIFI 2010-14MSU0010Z-09	OP/PIFI 2010-14MSU0010Z-09-01						0.00
	OP/PIFI 2010-14MSU0010Z-09-02		98,507.46	4,447.80	92,128.65		190,636.11
	OP/PIFI 2010-14MSU0010Z-09-03				57,119.76		57,119.76
P/PIFI 2010-14MSU0010Z-10	OP/PIFI 2010-14MSU0010Z-10-01						0.00
	OP/PIFI 2010-14MSU0010Z-10-02			19,171.24			19,171.24
	OP/PIFI 2010-14MSU0010Z-10-03						0.00
	OP/PIFI 2010-14MSU0010Z-10-04						0.00
P/PIFI 2010-14MSU0010Z-11	OP/PIFI 2010-14MSU0010Z-11-01		4,408.00		8,527.16		12,935.16
	OP/PIFI 2010-14MSU0010Z-11-04			7,399.26	39,416.80		46,816.06
P/PIFI 2010-14MSU0010Z-12	OP/PIFI 2010-14MSU0010Z-12-01			19,620.00			19,620.00
	OP/PIFI 2010-14MSU0010Z-12-02				126,781.04		126,781.04
	OP/PIFI 2010-14MSU0010Z-12-03						0.00
P/PIFI 2010-14MSU0010Z-13	OP/PIFI 2010-14MSU0010Z-13-01						0.00
	OP/PIFI 2010-14MSU0010Z-13-03			4,447.65			4,447.65
P/PIFI 2010-14MSU0010Z-14	OP/PIFI 2010-14MSU0010Z-14-01			28,000.00			28,000.00
	OP/PIFI 2010-14MSU0010Z-14-02			18,270.51			18,270.51
	OP/PIFI 2010-14MSU0010Z-14-03				72,420.75		72,420.75
P/PIFI 2010-14MSU0010Z-15	OP/PIFI 2010-14MSU0010Z-15-01						0.00
	OP/PIFI 2010-14MSU0010Z-15-02						0.00
	OP/PIFI 2010-14MSU0010Z-15-03		30,000.00		14,555.05		44,555.05
P/PIFI 2010-14MSU0010Z-16	OP/PIFI 2010-14MSU0010Z-16-01		147,894.42	7,433.87	119,851.59		275,189.88



CLASIFICACIÓN DE COMPROMISO
 PARTICULAR POR CONCEPTO DE GASTO
 FOMES

EJERCICIO: 2010

14 UNIVERSIDAD DE GUADALAJARA

Clave del Convenio C/PIFI 20010-14-MSU0010Z-17-56

Informe parcial No. 6

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	TOTAL
	OP/PIFI 2010-14MSU0010Z-16-02						0.00
	OP/PIFI 2010-14MSU0010Z-16-03			1,185.00			1,185.00
	OP/PIFI 2010-14MSU0010Z-16-04						0.00
P/PIFI 2010-14MSU0010Z-17	OP/PIFI 2010-14MSU0010Z-17-01						0.00
	TOTAL	0.00	544,197.80	374,726.91	865,592.32	0.00	1,784,517.03


 Dr. Miguel Ángel Navarro Navarro
 RESPONSABLE INSTITUCIONAL DEL PIFI


 Dr. Marco Antonio Cortés Guardado
 RECTOR GENERAL