



CLASIFICACION DE COMPROBACIÓN PARCIAL POR PROYECTO Y OBJETIVO PARTICULAR POR CONCEPTO DE GASTO

EJERCICIO: 2006

FOMES

15 UNIVERSIDAD DE GUADALAJARA
INFORME ANUAL 2010

Clave del Convenio 2006-15-05-271

CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	TOTAL
P/CA-436-2006-15-04	P/CA-436-2006-15-04-01			10,000.00			10,000.00
	P/CA-436-2006-15-04-02			32,064.86			32,064.86
	P/CA-436-2006-15-04-03		6000	50,000.00			56,000.00
P/CA-381-2006-15-06	P/CA-381-2006-15-06-03		1510.65	2,549.35			4,060.00
P/CA-09-2006-15-07	P/CA-09-2006-15-07-01			14,439.18			14,439.18
P/CA-414-2006-15-09	P/CA-414-2006-15-09-02			25,348.03			25,348.03
P/CA-447-2006-15-11	P/CA-447-2006-15-11-02		54.28				54.28
P/CA-412-2006-15-15	P/CA-412-2006-15-15-01		162.88				162.88
P/CA-45-2006-15-17	P/CA-45-2006-15-17-01		60.69				60.69
P/CA-463-2006-15-29	P/CA-463-2006-15-29-04		1,005.58	37,500.00		3,994.42	42,500.00
P/CA-79-2006-15-34	P/CA-79-2006-15-34-02		448.15				448.15
PI/IFI 2006-15-36	PI/IFI 2006-15-36-01			128,410.00			128,410.00
P/CA-435-2006-15-37	P/CA-435-2006-15-37-02		388.51				388.51
P/CA-124-2006-15-39	P/CA-124-2006-15-39-01			9,697.57			9,697.57
P/CA-459-2006-15-40	P/CA-459-2006-15-40-01			5,890.87			5,890.87
	P/CA-459-2006-15-40-02		738.85	19,646.95			20,385.80
P/CA-174-2006-15-46	P/CA-174-2006-15-46-01			21,480.62			21,480.62
	P/CA-174-2006-15-46-02		1,410.18	14,589.82			16,000.00
P/CA-421-2006-15-48	P/CA-421-2006-15-48-01		1,062.26	720.36			1,782.62
	P/CA-421-2006-15-48-02		3,500.00				3,500.00
P/CA-496-2006-15-49	P/CA-496-2006-15-49-01				1,133.03		1,133.03
	P/CA-496-2006-15-49-02				10,133.60		10,133.60
P/CA-158-2006-15-50	P/CA-158-2006-15-50-01		233.66	2,974.30			3,207.96
	P/CA-158-2006-15-50-02		64.39				64.39
	P/CA-158-2006-15-50-03		738.20				738.20
	P/CA-162-2006-15-52-02		160.00				160.00
P/CA-161-2006-15-51	P/CA-161-2006-15-51-01		79.44				79.44
P/CA-162-2006-15-52	P/CA-162-2006-15-52-01			5,543.28			5,543.28
	P/CA-162-2006-15-52-03		1,698.05				1,698.05



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	P/CA-162-2006-15-52-04		6,229.32	764.90			6,994.22
P/CA-172-2006-15-53	P/CA-172-2006-15-53-03		15,701.40	12,890.51			28,591.91
P/CA-177-2006-15-54	P/CA-177-2006-15-54-01		444.46				444.46
P/CA-179-2006-15-55	P/CA-179-2006-15-55-03		203.36				203.36
P/CA-180-2006-15-56	P/CA-180-2006-15-56-01		500.00	9,000.00			9,500.00
	P/CA-180-2006-15-56-02		15,165.15				15,165.15
	P/CA-180-2006-15-56-03		913.73	24,166.28			25,080.01
P/CA-423-2006-15-58	P/CA-423-2006-15-58-02		506.93		75,125.00		75,631.93
P/CA-473-2006-15-59	P/CA-473-2006-15-59-02				1,500.00		1,500.00
	P/CA-473-2006-15-59-03			27,905.00	7,595.00		35,500.00
	P/CA-473-2006-15-59-04			12,962.64			12,962.64
P/CA-500-2006-15-60	P/CA-500-2006-15-60-01			10,155.34			10,155.34
	P/CA-500-2006-15-60-02			5,305.11			5,305.11
	P/CA-500-2006-15-60-03			241.00			241.00
P/CA-214-2006-15-62	P/CA-214-2006-15-62-01			4,917.12			4,917.12
P/CA-217-2006-15-63	P/CA-217-2006-15-63-03		159.93				159.93
P/CA-406-2006-15-64	P/CA-406-2006-15-64-01		936.77				936.77
	P/CA-406-2006-15-64-02			6,114.00			6,114.00
P/CA-218-2006-15-65	P/CA-218-2006-15-65-01		86.73				86.73
	P/CA-218-2006-15-65-02			20,000.00			20,000.00
P/CA-218-2006-15-66	P/CA-218-2006-15-66-01		95.81				95.81
P/CA-228-2006-15-67	P/CA-228-2006-15-67-01		3,878.97	1,470.67			5,349.64
	P/CA-228-2006-15-67-02			689.51			689.51
P/CA-409-2006-15-69	P/CA-409-2006-15-69-02		124.43	1,650.57			1,775.00
P/CA-447-2006-15-70	P/CA-447-2006-15-70-01		86.82				86.82
P/CA-480-2006-15-72	P/CA-480-2006-15-72-03		368.73				368.73
P/CA-439-2006-15-75	P/CA-439-2006-15-75-01			7,919.06			7,919.06
	P/CA-439-2006-15-75-02			15,000.00			15,000.00
P/CA-276-2006-15-78	P/CA-276-2006-15-78-01		821.51		2,211,741.29		2,212,562.80



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CLAVE DEL PROYECTO	CLAVE DEL OBJETIVO PARTICULAR	HONORARIOS	MATERIALES	SERVICIOS	BIENES MUEBLES	ACERVO	TOTAL
P/CA-305-2006-15-80	P/CA-305-2006-15-80-03		8,373.36				8,373.36
P/CA-443-2006-15-82	P/CA-443-2006-15-82-03		1,079.82	117.00			1,196.82
	P/CA-443-2006-15-82-04		648.02				648.02
P/PIFI 2006-15-83	OP/PIFI 2006-15-83-03			6,453.16			6,453.16
P/CA-494-2006-15-84	P/CA-494-2006-15-84-02		391.44				391.44
P/CA-341-2006-15-85	P/CA-341-2006-15-85-02		194.06	9,200.00			9,394.06
P/PIFI 2006-15-90	OP/PIFI 2006-15-90-01		13,191.00	48,300.00		23,129.00	84,620.00
P/CA-400-2006-15-93	P/CA-400-2006-15-93-01		1,996.54				1,996.54
Total	TOTAL	\$ -	\$ 91,416.92	\$ 606,057.06	\$ 2,307,227.92	\$ 27,123.42	\$ 3,031,824.32

Dr. Miguel Ángel Navarro Navarro
RESPONSABLE INSTITUCIONAL DEL PIFI

C.P. y L.A.E. Ma. Asunción Torres Mercado
CONTRALORA GENERAL

Dr. Marco Antonio Cortés Guardado
RECTOR GENERAL