



DIRECCIÓN GENERAL DE EDUCACIÓN SUPERIOR UNIVERSITARIA

CLASIFICACION DE COMPROBACION ACUMULADA POR PROYECTO Y CONCEPTO DE GASTO
F O M E S

EJERCICIO: 2009

14 UNIVERSIDAD DE GUADALAJARA
INFORME ANUAL

Clave del Convenio C/PIFI 2009-14MSU0010Z-18-57

Nº PROYECTO	No. OBJETIVO	BIENES MUEBLES	MATERIALES	SERVICIOS	ACERVOS	TOTAL
P/PIFI/2009-14MSU0010Z-01	OP/PIFI/2009-14MSU0010Z-01-01		1,049,723.53	2,544,992.23		3,594,715.76
P/PIFI/2009-14MSU0010Z-01	OP/PIFI/2009-14MSU0010Z-01-02	394,058.28		348,992.92	2,245,548.80	2,988,600.00
P/PIFI/2009-14MSU0010Z-01	OP/PIFI/2009-14MSU0010Z-01-03	1,822,349.15		176,299.83		1,998,648.98
P/PIFI/2009-14MSU0010Z-02	OP/PIFI/2009-14MSU0010Z-02-01	1,577,740.29	1,683,600.46			3,261,340.75
P/PIFI/2009-14MSU0010Z-03	OP/PIFI/2009-14MSU0010Z-03-01		824,687.81	3,253,868.22		4,078,556.03
P/PIFI/2009-14MSU0010Z-03	OP/PIFI/2009-14MSU0010Z-03-02	100,000.00		130,307.48	583,952.54	814,260.02
P/PIFI/2009-14MSU0010Z-04	OP/PIFI/2009-14MSU0010Z-04-01	180,000.00	140.00	1,158,687.39	59,000.00	1,397,827.39
P/PIFI/2009-14MSU0010Z-04	OP/PIFI/2009-14MSU0010Z-04-02		32,078.72	471,591.28		503,670.00
P/PIFI/2009-14MSU0010Z-04	OP/PIFI/2009-14MSU0010Z-04-04			65,461.48		65,461.48
P/PIFI/2009-14MSU0010Z-05	OP/PIFI/2009-14MSU0010Z-05-01	112,831.83	312,515.03	100,108.36	26,904.49	552,359.51
P/PIFI/2009-14MSU0010Z-05	OP/PIFI/2009-14MSU0010Z-05-02	18,999.98	44,803.10	15,807.00		79,610.08
P/PIFI/2009-14MSU0010Z-05	OP/PIFI/2009-14MSU0010Z-05-04	90,000.09	44,133.64	28,995.00	24,330.02	187,458.75
P/PIFI/2009-14MSU0010Z-06	OP/PIFI/2009-14MSU0010Z-06-01	174,105.02	62,915.91	317,046.29		554,067.22
P/PIFI/2009-14MSU0010Z-06	OP/PIFI/2009-14MSU0010Z-06-02	242,981.96		40,280.00		283,261.96
P/PIFI/2009-14MSU0010Z-06	OP/PIFI/2009-14MSU0010Z-06-04	134,372.00	433,137.19	1,157,723.31		1,725,232.50
P/PIFI/2009-14MSU0010Z-07	OP/PIFI/2009-14MSU0010Z-07-01		18,669.27	928,350.18	196,828.06	1,143,847.51
P/PIFI/2009-14MSU0010Z-07	OP/PIFI/2009-14MSU0010Z-07-02			137,295.98		137,295.98
P/PIFI/2009-14MSU0010Z-07	OP/PIFI/2009-14MSU0010Z-07-04		266,604.60	411,061.75		677,666.35
P/PIFI/2009-14MSU0010Z-08	OP/PIFI/2009-14MSU0010Z-08-03	416,205.05	133,262.72	682,408.19		1,231,875.96
P/PIFI/2009-14MSU0010Z-08	OP/PIFI/2009-14MSU0010Z-08-04			301,771.80		301,771.80
P/PIFI/2009-14MSU0010Z-09	OP/PIFI/2009-14MSU0010Z-09-01			472,911.84		472,911.84
P/PIFI/2009-14MSU0010Z-09	OP/PIFI/2009-14MSU0010Z-09-02	634,245.32		780,379.24		1,414,624.56
P/PIFI/2009-14MSU0010Z-10	OP/PIFI/2009-14MSU0010Z-10-01	176,788.26	462,840.35	1,275,388.12		1,915,016.73
P/PIFI/2009-14MSU0010Z-10	OP/PIFI/2009-14MSU0010Z-10-02	718,221.89	105,882.95	202,886.14		1,026,990.98
P/PIFI/2009-14MSU0010Z-10	OP/PIFI/2009-14MSU0010Z-10-03	1,467,954.91	22,899.11	153,079.58		1,643,933.60
P/PIFI/2009-14MSU0010Z-11	OP/PIFI/2009-14MSU0010Z-11-01	719,204.22		378,585.21		1,097,789.43
P/PIFI/2009-14MSU0010Z-11	OP/PIFI/2009-14MSU0010Z-11-02	602,635.12	68,477.08	86,547.21		757,659.41



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P/PIFI-2009-14MSU0010Z-11	OP/PIFI-2009-14MSU0010Z-11-03	159.909,51	4.920,72	1.333.956,59		1.498.786,82
P/PIFI-2009-14MSU0010Z-12	OP/PIFI-2009-14MSU0010Z-12-01	1.126.279,23	149.935,95	898.439,95		2.174.655,13
P/PIFI-2009-14MSU0010Z-12	OP/PIFI-2009-14MSU0010Z-12-02	138.571,86	19.211,00	485.206,40		642.989,26
P/PIFI-2009-14MSU0010Z-13	OP/PIFI-2009-14MSU0010Z-13-01	2.182.157,49	34.040,10			2.216.197,59
P/PIFI-2009-14MSU0010Z-13	OP/PIFI-2009-14MSU0010Z-13-02			337.562,09		337.562,09
P/PIFI-2009-14MSU0010Z-13	OP/PIFI-2009-14MSU0010Z-13-03		972.945,75	259.464,15		1.232.409,90
P/PIFI-2009-14MSU0010Z-14	OP/PIFI-2009-14MSU0010Z-14-01			206.520,74		206.520,74
P/PIFI-2009-14MSU0010Z-14	OP/PIFI-2009-14MSU0010Z-14-02	1.442.396,70	158.495,94	497.953,00		2.098.845,64
P/PIFI-2009-14MSU0010Z-14	OP/PIFI-2009-14MSU0010Z-14-03	408.170,96	242.318,80			650.489,76
P/PIFI-2009-14MSU0010Z-15	OP/PIFI-2009-14MSU0010Z-15-01	252.424,37		1.029.554,42		1.281.978,79
P/PIFI-2009-14MSU0010Z-15	OP/PIFI-2009-14MSU0010Z-15-02	503.872,42		56.719,81		560.592,23
P/PIFI-2009-14MSU0010Z-16	OP/PIFI-2009-14MSU0010Z-16-01	272.132,83	33.916,08	361.528,74	15.006,12	682.583,77
P/PIFI-2009-14MSU0010Z-16	OP/PIFI-2009-14MSU0010Z-16-02	3.418.587,27	183.448,20			3.602.035,47
P/PIFI-2009-14MSU0010Z-17	OP/PIFI-2009-14MSU0010Z-17-02	159.394,41		163.240,00		322.634,41
P/PIFI-2009-14MSU0010Z-17	OP/PIFI-2009-14MSU0010Z-17-03	116.942,83		353.246,86		470.189,69
P/PIFI-2009-14MSU0010Z-18	OP/PIFI-2009-14MSU0010Z-18-01	211.620,32		216.851,74		428.472,06
P/PIFI-2009-14MSU0010Z-18	OP/PIFI-2009-14MSU0010Z-18-02	781.122,95	116.196,95	43.617,00		940.936,90
P/PIFI-2009-14MSU0010Z-18	OP/PIFI-2009-14MSU0010Z-18-03	2.245.318,15	66.246,78	121.324,00		2.432.888,93
TOTAL		\$ 23.001.594,47	\$ 7.548.047,74	\$ 21.986.011,53	\$ 3.151.570,03	\$ 55.687.223,77


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