

Recursos Erogados 2015 -2017

Año	Periodo	Programa	Prestador de servicios	Concepto			Total	Fuente de Pago
				Estudios	Supervisión	Capacitación		
2015	Primer Trimestre	PMC	INEGI	3,700,000.00	484,735.00	-	4,184,735.00	FAM
			IGECEM	140,000.00	905,962.32	-	1,045,962.32	FAM
		PMACOOA	IMTA	2,020,000.00	-	-	2,020,000.00	FAM
			AT	INDETEC	-	-	-	-
		BPM	ITSCe	1,322,956.80	-	-	1,322,956.80	FIDEM
			UCOL	150,332.00	-	-	150,332.00	FIDEM
			UACHi	485,732.80	-	-	485,732.80	FIDEM
			UNAM	1,652,208.30	-	-	1,652,208.30	FIDEM
			UDG	419,920.00	-	-	419,920.00	FIDEM
			UACh	240,461.82	-	-	240,461.82	FIDEM
	Segundo Trimestre	PMC	INEGI					
			IGECEM					
		PMACOOA	IMTA					
			AT	INDETEC				
		BPM	UDG					
			UACh					
	Tercer Trimestre	PMC	INEGI					
			IGECEM					
		PMACOOA	IMTA					
			AT	INDETEC				
		BPM	UTVM					
			UPFIM					
			UPP					
			UDG					
			UPT					
			UTTT					
	Cuarto Trimestre	PMC	INEGI					
			IGECEM					
		PMACOOA	IMTA					
			AT	INDETEC				
		BPM	ITSCO					
			UANL					
			UACh					
			UACHi					
	UAEM							
	UCOL							
UDG								
UPFIM								
UPP								
UPT								
UTTT								
UTVM								
				10,131,611.72	1,390,697.32	-	11,522,309.04	