

**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	2,760,000.00	2,856,458.73	-	5,616,458.73	FAM
			IGECEM	310,000.00	116,589.85	-	426,589.85	FAM
		PMACOOA	IMTA	-	-	-	-	FAM
			AT	INDETEC	-	-	-	-
		BPM	UDG	3,061,484.43	-	-	3,061,484.43	FIDEM
			UACh	343,869.55	-	-	343,869.55	FIDEM
		ITSCe	1,984,435.20	-	-	1,984,435.20	FIDEM	
	Tercer Trimestre	PMC	INEGI					
			IGECEM					
		PMACOOA	IMTA					
			AT	INDETEC				
		BPM	UTVM					
			UPFIM					
			UPP					
			UDG					
			UPT					
			UTTT					
		ITSCO						
		UNAM						
	Cuarto Trimestre	PMC	INEGI					
			IGECEM					
		PMACOOA	IMTA					
			AT	INDETEC				
BPM		ITSCO						
		UANL						
		UACh						
		UACHi						
		UAEM						
		UCOL						
		UDG						
		UPFIM						
		UPP						
UPT								
UTTT								
UTVM								
				<b>18,591,400.90</b>	<b>4,363,745.90</b>	<b>-</b>	<b>22,955,146.80</b>	