**UNIVERSIDAD TECNOLOGICA DE SAN MIGUEL ALLENDE**
**Formato del Ejercicio y Destino de Gasto Federalizado y Reintegros**
**31 de Diciembre de 2021**

| Programa o Fondo | Destino de los Recursos | Ejercicio | | Reintegro |
|---|---|---|---|---|
| | | Devengado | Pagado | |
| 2515832135 | CONVENIO PARA LOS GASTO DE OPERACIÓ | 476,527.66 | 476,527.66 | |
| 2520824103 | FAM INFRA SJP 20 | 3,533,168.87 | 3,533,168.87 | |
| 2520824303 | REMANENTES FAM SUPERIOR | 78,505.00 | 78,505.00 | |
| 2520824503 | INT REMANENTES FAM SUPERIOR 2020 | 88.55 | 88.55 | |
| 2520832124 | SUB UT U006 2020 OPERACIÓN Y APOYO FI | 1,427,528.28 | 1,427,528.28 | |
| 2520832128 | S247 PRODEP 20 UP/UT | 0.00 | 0.00 | |
| 2521151040 | I008 FAM INFRA SUPERIOR 21 | 3,499,933.60 | 3,368,213.60 | |
| 2521151070 | I008 REMANENTE FAM INFRA SUPERIOR 21 | 1,009,816.80 | 1,009,816.80 | |
| 2521154040 | I008 FAM INFRA SUPERIOR 21 VIRTUAL | 2,398,895.35 | 2,398,895.35 | |
| 2521221050 | U006 SUBSID OS ODES-TECNOLÓGICAS | 19,620,674.89 | 19,554,056.06 | |
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ENCARGADO DE RECTORIA
DANIEL JIMENEZ RODRIGUEZ

DIRECTORA DE ADMINISTRACION Y FINANZAS
JULIA BEATRIZ AMADOR GONZALEZ