

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Sin Ramo/Dependencia						
TESORERIA	\$0.00	\$13,796.37	\$13,796.37	\$0.00	\$0.00	\$13,796.37
TESORERIA	\$80,718,580.00	\$7,215,625.72	\$87,934,205.72	\$67,745,648.99	\$65,502,134.04	\$20,188,556.73
FORTALECIMIENTO	\$23,459,979.00	\$1,839,664.00	\$25,299,643.00	\$16,653,934.15	\$16,550,531.98	\$8,645,708.85
OBRA PÚBLICA	\$19,667,504.00	-\$459,034.00	\$19,208,470.00	\$15,394,475.96	\$15,394,475.96	\$3,813,994.04
CONVENIOS	\$0.00	\$465,036.81	\$465,036.81	\$464,904.58	\$464,904.58	\$132.23
Sin Ramo/Dependencia	\$123,846,063.00	\$9,075,088.90	\$132,921,151.90	\$100,258,963.68	\$97,912,046.56	\$32,662,188.22
Total del Egreso	\$123,846,063.00	\$9,075,088.90	\$132,921,151.90	\$100,258,963.68	\$97,912,046.56	\$32,662,188.22



C.P. ARMANDO GARCIA MEZA
PRESIDENTE MUNICIPAL

L.A. DANIRA YAMEN SALAS SALTILIERAL

SINDICO MUNICIPAL



ING. BRENDA LIZET VILLASANA VILLASANA
TESORERA MUNICIPAL

