

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
Sin Ramo/Dependencia						
Comandancia Municipal	\$3,813,040.00	\$450,000.00	\$4,263,040.00	\$1,866,717.00	\$1,866,717.00	\$2,396,323.00
Presidencia Municipal	\$8,729,442.00	\$350,000.00	\$9,079,442.00	\$4,222,453.36	\$4,222,453.36	\$4,856,988.60
Direccion de Obras	\$34,830,363.00	\$7,313,716.50	\$42,144,079.50	\$11,629,850.56	\$11,629,850.56	\$30,514,228.90
Tesoreria Municipal	\$25,994,914.00	\$4,811,661.04	\$30,806,575.04	\$14,150,542.78	\$14,150,542.78	\$16,656,032.20
Sin Ramo/Dependencia	\$73,367,759.00	\$12,925,377.54	\$86,293,136.54	\$31,869,563.70	\$31,869,563.70	\$54,423,572.80
Total del Egreso	\$73,367,759.00	\$12,925,377.54	\$86,293,136.54	\$31,869,563.70	\$31,869,563.70	\$54,423,572.80


LIC. ELIGIO BARRALES GONZALEZ
PRESIDENTE MUNICIPAL


C. ESMERALDA PEREZ HERNANDEZ
SECRETARIA DEL AYUNTAMIENTO


SECRETARÍA
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H. AYUNTAMIENTO
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PRESIDENCIA
MUNICIPAL


H. AYUNTAMIENTO
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C. ALEJANDRO PERALTA DAZA
TESORERO MUNICIPAL


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