
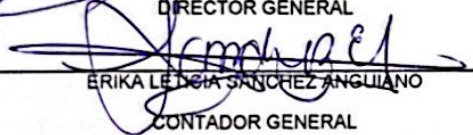


Concepto	Egresos					Subejercicio 6 = (3 - 4)
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
	1	2	3=(1+2)	4	5	
DIRECCION						
SERVICIOS AL CIUDADANO GENERALES	\$53,417,821.41	\$0.00	\$53,417,821.41	\$25,222,560.00	\$24,871,364.39	\$28,195,261.41
DIRECCION	\$53,417,821.41	\$0.00	\$53,417,821.41	\$25,222,560.00	\$24,871,364.39	\$28,195,261.41
Total del Gasto	\$53,417,821.41	\$0.00	\$53,417,821.41	\$25,222,560.00	\$24,871,364.39	\$28,195,261.41


 LIC. JOSE IGNACIO ESPINOSA CORONA
 DIRECTOR GENERAL

 ERIKA LENICIA SANCHEZ ANGUIANO
 CONTADOR GENERAL


 LIC. NORA OLMOS SANCHEZ
 GERENTE DE FINANZAS