

Concepto	Egresos					
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	Subejercicio
	1	2	3 = (1 + 2)	4	5	6 = (3 - 4)
SITEUR	689,548,194.00	-254,064,637.60	435,483,556.40	389,066,511.20	370,957,414.70	46,417,045.20
Total del Gasto	689,548,194.00	-254,064,637.60	435,483,556.40	389,066,511.20	370,957,414.70	46,417,045.20

Concepto	Egresos					
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	Subejercicio
	1	2	3 = (1 + 2)	4	5	6 = (3 - 4)
Total del Gasto						

Concepto	Egresos					
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	Subejercicio
	1	2	3 = (1 + 2)	4	5	6 = (3 - 4)
SITEUR	689,548,194.00	-254,064,637.60	435,483,556.40	389,066,511.20	370,957,414.70	46,417,045.20
Total del Gasto	689,548,194.00	-254,064,637.60	435,483,556.40	389,066,511.20	370,957,414.70	46,417,045.20

ING. ROLANDO VALLE FAVELA
DIRECTOR GENERAL

LIC. JOSE MANUEL GUTIERREZ PEREZ
TESORERO

LCP.E. ALFREDO BARUQUI MANZUR
GERENTE DE RECURSOS FINANCIEROS