
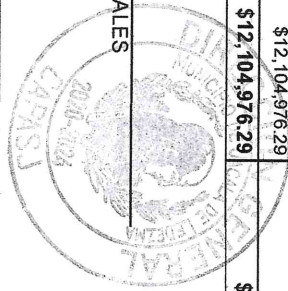


Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado	Pagado	
DESARROLLO SOCIAL	1	2	3=(1+2)	4	5	6 = (3 - 4)
VIVIENDA Y SERVICIOS A LA COMUNIDAD	\$12,104,976.29	\$2,107,684.34	\$14,212,660.63	\$11,739,045.72	\$11,739,045.72	\$2,473,614.91
	\$12,104,976.29	\$2,107,684.34	\$14,212,660.63	\$11,739,045.72	\$11,739,045.72	\$2,473,614.91
Total del Gasto	\$12,104,976.29	\$2,107,684.34	\$14,212,660.63	\$11,739,045.72	\$11,739,045.72	\$2,473,614.91


C. EDUARDO GARCIA MORALES
DIRECTOR GENERAL



L. E. MARIO FRANCISSGO MARQUEZ LINARES
COMISARIO

L.C. ESMERALDA MEJIA FRANCO
SUBDIRECCION DE FINANZAS

