




Concepto	Egresos				Pagado	Subejercicio
	Aprobado	Ampliaciones / (Reducciones)	Modificado	Devengado		
1 Gasto Corriente	\$497,749,607.00	\$23,103,431.26	\$520,853,038.26	\$114,524,095.57	\$79,055,822.36	\$406,328,942.69
2 Gasto de Capital	\$264,815,157.00	-\$30,756,006.98	\$234,059,150.02	\$124,541.00	\$124,541.00	\$233,934,609.02
3 Amortización de la deuda y disminución de pasivos	\$66,250,090.00	\$8,309,348.68	\$74,559,348.68	\$10,518,624.50	\$10,518,624.50	\$64,040,724.18
<b>Total</b>	<b>\$828,814,764.00</b>	<b>\$66,772.96</b>	<b>\$829,471,536.96</b>	<b>\$125,167,261.07</b>	<b>\$89,688,987.86</b>	<b>\$709,304,275.89</b>

  
 LIC. ADRIAN ESPER CARDENAS  
 PRESIDENTE MUNICIPAL

  
 C.P. LAURA PATRICIA GONZALEZ ALVARADO  
 TESORERA MUNICIPAL

  
 LIC. ALEJANDRA ALTAMIRANO RODRIGUEZ  
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 C. JOSE GUADALUPE CONTRERAS PEREZ  
 REGIDOR DE HACIENDA