

Concepto	Egresos					Subejercicio 6 = ( 3 - 4 )
	Aprobado 1	Ampliaciones / (Reducciones) 2	Modificado 3=(1+2)	Devengado 4	Pagado 5	
<b>Programas</b>						
<b>Desempeño de las Funciones</b>						
Prestación de Servicios Públicos	\$15,000,000.00	\$0.00	\$15,000,000.00	\$1,457,231.37	\$1,457,231.37	\$13,542,768.63
<b>Desempeño de las Funciones</b>	<b>\$15,000,000.00</b>	<b>\$0.00</b>	<b>\$15,000,000.00</b>	<b>\$1,457,231.37</b>	<b>\$1,457,231.37</b>	<b>\$13,542,768.63</b>
<b>Total del Gasto</b>	<b>\$15,000,000.00</b>	<b>\$0.00</b>	<b>\$15,000,000.00</b>	<b>\$1,457,231.37</b>	<b>\$1,457,231.37</b>	<b>\$13,542,768.63</b>

DRA. BEATRIZ EUGENIA MARTINEZ SANCHEZ  
DIRECTORA GENERAL

C.P. JUAN CARLOS CARRILLO CONTRERAS  
SUBDIRECTOR ADMINISTRATIVO

26/12  
Cheque

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