

Concepto	Egresos					Subejercicio
	Aprobado	Ampliaciones / (Reducciones) Al 30/jun./2024	Modificado	Devengado	Pagado	
	1	2	3=(1+2)	4	5	6 = (3 - 4)

Sin Ramo/Dependencia

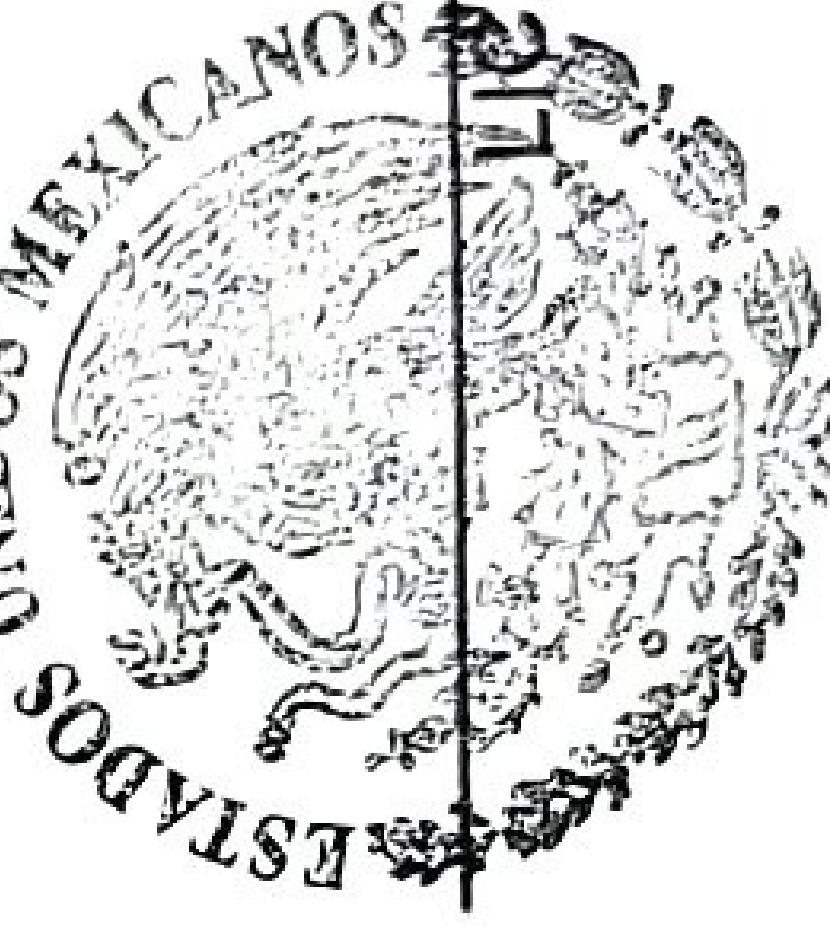
TESORERIA	\$95,200,000.00	\$6,273,679.00	\$101,473,679.00	\$24,091,613.36	\$24,095,451.36	\$77,382,065.64
INFRAESTRUCTURA	\$52,150,000.00	\$0.00	\$52,150,000.00	\$11,520,832.17	\$11,520,832.17	\$40,629,167.83
FORTALECIMIENTO	\$37,150,000.00	-\$3,742,083.03	\$33,407,916.97	\$3,817,679.29	\$3,817,679.29	\$29,590,237.68
OTROS	\$10,000,000.00	-\$2,531,595.97	\$7,468,404.03	\$3,317,641.04	\$995,292.31	\$4,150,762.99
Sin Ramo/Dependencia	\$194,500,000.00	\$0.00	\$194,500,000.00	\$42,747,765.86	\$40,429,255.13	\$151,752,234.14

Total del Gasto

	\$194,500,000.00	\$0.00	\$194,500,000.00	\$42,747,765.86	\$40,429,255.13	\$151,752,234.14
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PRESIDENCIA
MUNICIPAL
ÉBANO, S.L.P.
C. MARIASOL CARRERO LINARES



ALCALDESA MUNICIPAL
LIC. FILIBERTA BARRA HERNANDEZ
SINDICO MUNICIPAL



TESORERIA MUNICIPAL
H. AYUNTAMIENTO
2021-2024
C.P. ARIANA PERENICE ORDONEZ CASTILLO

TESORERA MUNICIPAL

ING. EDUARDO CESPEDES TORRES
REGIDOR DE HACIENDA

CONTRALOR

H. AYU C.P. JUAN GERARDO CRUZ GARCIA
2021-2024
EBA.10, S.L.P. CONTRALOR INTERNO