Nogales,Ver.

SIGMAVER

# Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF

## CLASIFICADOR POR OBJETO DE GASTO

## Del 1 de enero al 30 de junio de 2023

| Egresos | | | | | | |
|---|---|---|---|---|---|---|
| Concepto | Aprobado | Ampliaciones / (Reducciones) | Modificado | Devengado | Pagado | Subejercicio |
| I. Gasto No Etiquetado (I=A+B+C+D+E+F+G+H+I) | $76,296,457.76 | $4,506,057.53 | $80,802,515.29 | $41,722,626.09 | $41,722,626.09 | $39,079,889.20 |
| A. Servicios personales (A=a1+a2+a3+a4+a5+a6+a7) | $51,210,984.19 | $407,552.11 | $51,618,536.30 | $19,982,957.61 | $19,982,957.61 | $31,635,578.69 |
| a1) Remuneraciones al Personal de Carácter Permanente | $32,366,993.00 | $3,814,025.00 | $36,181,018.00 | $16,279,372.00 | $16,279,372.00 | $19,901,646.00 |
| a2) Remuneraciones al personal de carácter transitorio | $13,958,879.19 | -$4,872,590.12 | $9,086,289.07 | $1,586,138.88 | $1,586,138.88 | $7,500,150.19 |
| a3) Remuneraciones adicionales y especiales | $3,652,625.00 | $140,551.00 | $3,793,176.00 | $469,967.00 | $469,967.00 | $3,323,209.00 |
| a4) Seguridad social | $340,313.32 | $991,403.67 | $1,331,716.99 | $1,081,178.94 | $1,081,178.94 | $250,538.05 |
| a5) Otras prestaciones sociales y económicas | $892,173.68 | $334,162.56 | $1,226,336.24 | $566,300.79 | $566,300.79 | $660,035.45 |
| a6) Previsiones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| a7) Pago de estímulos a servidores públicos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| B. Materiales y suministros (B=b1+b2+b3+b4+b5+b6+b7+b8+b9) | $6,251,305.67 | $746,046.11 | $6,997,351.78 | $3,740,437.72 | $3,740,437.72 | $3,256,914.06 |
| b1) Materiales de administración, emisión de documentos y artículos oficiales | $1,289,937.77 | $243,347.96 | $1,533,285.73 | $784,377.82 | $784,377.82 | $748,907.91 |
| b2) Alimentos y utensilios | $2,856,007.83 | -$643,635.83 | $2,212,372.00 | $299,830.56 | $299,830.56 | $1,912,541.44 |
| b3) Materias primas y materiales de producción y comercialización | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| b4) Materiales y artículos de construcción y de reparación | $982,183.78 | $1,255,344.93 | $2,237,528.71 | $2,090,879.39 | $2,090,879.39 | $146,649.32 |
| b5) Productos químicos, farmacéuticos y de laboratorio | $624,720.04 | -$33,537.95 | $591,182.09 | $223,849.07 | $223,849.07 | $367,333.02 |
| b6) Combustibles, lubricantes y aditivos | $313,961.65 | $198.00 | $314,159.65 | $303,162.88 | $303,162.88 | $10,996.77 |
| b7) Vestuario, blancos, prendas de protección y artículos deportivos | $174,494.60 | -$75,671.00 | $98,823.60 | $38,338.00 | $38,338.00 | $60,485.60 |
| b8) Materiales y suministros para seguridad | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| b9) Herramientas, refacciones y accesorios menores | $10,000.00 | $0.00 | $10,000.00 | $0.00 | $0.00 | $10,000.00 |
| C. Servicios generales (C=c1+c2+c3+c4+c5+c6+c7+c8+c9) | $14,455,724.93 | $1,991,403.82 | $16,447,128.75 | $13,141,341.47 | $13,141,341.47 | $3,305,787.28 |
| c1) Servicios básicos | $8,008,471.25 | -$711,242.68 | $7,297,228.57 | $5,473,134.02 | $5,473,134.02 | $1,824,094.55 |
| c2) Servicios de arrendamiento | $213,689.45 | $61,395.97 | $275,085.42 | $169,976.47 | $169,976.47 | $105,108.95 |
| c3) Servicios Profesionales, Científicos y Técnicos y Otros Servicios | $304,359.41 | $145,925.66 | $450,285.07 | $277,692.45 | $277,692.45 | $172,592.62 |
| c4) Servicios financieros, bancarios y comerciales | $71,000.00 | $164,256.32 | $235,256.32 | $34,331.73 | $34,331.73 | $200,924.59 |
| c5) Servicios de instalación, reparación, mantenimiento y conservación | $13,500.00 | $206,042.00 | $219,542.00 | $214,631.00 | $214,631.00 | $4,911.00 |
| c6) Servicios de comunicación social y publicidad | $35,000.00 | -$12,100.00 | $22,900.00 | $21,577.00 | $21,577.00 | $1,323.00 |
| c7) Servicios de traslado y viáticos | $1,590,315.52 | -$800,757.07 | $789,558.45 | $736,851.88 | $736,851.88 | $52,706.57 |
| c8) Servicios oficiales | $2,734,700.78 | $1,763,417.02 | $4,498,117.80 | $4,439,806.75 | $4,439,806.75 | $58,311.05 |
| c9) Otros servicios generales | $1,484,688.52 | $1,174,466.60 | $2,659,155.12 | $1,773,340.17 | $1,773,340.17 | $885,814.95 |
| D. Transferencias, asignaciones, subsidios y otras ayudas (D=d1+d2+d3+d4+d5+d6+d7+d8+d9) | $2,998,853.25 | -$1,359,411.42 | $1,639,441.83 | $1,373,191.36 | $1,373,191.36 | $266,250.47 |
| d1) Transferencias internas y asignaciones al sector público | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d2) Transferencias al resto del sector público | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d3) Subsidios y subvenciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d4) Ayudas sociales | $2,998,853.25 | -$1,359,411.42 | $1,639,441.83 | $1,373,191.36 | $1,373,191.36 | $266,250.47 |
| d5) Pensiones y jubilaciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d6) Transferencias a Fideicomisos, Mandatos y Contratos Análogos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d7) Transferencias a la seguridad social | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d8) Donativos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d9) Transferencias al exterior | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| E. Bienes muebles, inmuebles e intangibles (E=e1+e2+e3+e4+e5+e6+e7+e8+e9) | $406,998.40 | -$167,440.02 | $239,558.38 | $50,304.98 | $50,304.98 | $189,253.40 |
| e1) Mobiliario y equipo de administración | $406,998.40 | -$167,440.02 | $239,558.38 | $50,304.98 | $50,304.98 | $189,253.40 |
| e2) Mobiliario y equipo educacional y recreativo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| e3) Equipo e instrumental médico y de laboratorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| e4) Vehículos y equipo de transporte | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| e5) Equipo de defensa y seguridad | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| e6) Maquinaria, otros equipos y herramientas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| e7) Activos biológicos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| e8) Bienes inmuebles | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| e9) Activos intangibles | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| F. Inversión pública (F=f1+f2+f3) | $0.00 | $3,137,906.93 | $3,137,906.93 | $3,137,906.93 | $3,137,906.93 | $0.00 |
| f1) Obra Pública en Bienes de Dominio Público | $0.00 | $3,137,906.93 | $3,137,906.93 | $3,137,906.93 | $3,137,906.93 | $0.00 |
| f2) Obra Pública en Bienes Propios | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| f3) Proyectos Productivos y Acciones de Fomento | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| G. Inversiones financieras y otras provisiones (G=g1+g2+g3+g4+g5+g6+g7) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| g1) Inversiones para el fomento de actividades productivas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| g2) Participaciones y Aportaciones de Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| g3) Compra de Títulos y Valores | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| g4) Concesión de Prestamos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| g5) Inversiones en Fideicomisos, Mandatos y Otros Análogos Fideicomiso de Desastres Naturales (Informativo) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

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## CLASIFICADOR POR OBJETO DE GASTO

## Del 1 de enero al 30 de junio de 2023

(PESOS)

| Concepto | Egresos | | | | | |
|---|---|---|---|---|---|---|
| | Aprobado | Ampliaciones / (Reducciones) | Modificado | Devengado | Pagado | Subejercicio |
| g6) Otras Inversiones Financieras | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| g7) Provisiones para contingencias y otras erogaciones especiales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| H. Participaciones y aportaciones (H=h1+h2+h3) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| h1) Participaciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| h2) Aportaciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| h3) Convenios | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| I. Deuda pública (I=i1+i2+i3+i4+i5+i6+i7) | $972,591.32 | -$250,000.00 | $722,591.32 | $296,486.02 | $296,486.02 | $426,105.30 |
| i1) Amortización de la deuda pública | $600,000.00 | -$250,000.00 | $350,000.00 | $0.00 | $0.00 | $350,000.00 |
| i2) Intereses de la deuda pública | $337,591.32 | $0.00 | $337,591.32 | $264,419.49 | $264,419.49 | $73,171.83 |
| i3) Comisiones de la deuda pública | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| i4) Gastos de la deuda pública | $35,000.00 | $0.00 | $35,000.00 | $32,066.53 | $32,066.53 | $2,933.47 |
| i5) Costo por coberturas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| i6) Apoyos financieros | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| i7) Adeudos de ejercicios fiscales anteriores (ADEFAS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| II. Gasto Etiquetado (II=A+B+C+D+E+F+G+H+I) | $70,435,574.00 | -$240,866.53 | $70,194,707.47 | $23,748,411.07 | $23,748,411.07 | $46,446,296.40 |
| A. Servicios personales (A=a1+a2+a3+a4+a5+a6+a7) | $17,445,287.00 | $673,240.00 | $18,118,527.00 | $7,920,272.89 | $7,920,272.89 | $10,198,254.11 |
| a1) Remuneraciones al Personal de Carácter Permanente | $17,445,287.00 | $0.00 | $17,445,287.00 | $7,247,032.89 | $7,247,032.89 | $10,198,254.11 |
| a2) Remuneraciones al personal de carácter transitorio | $0.00 | $673,240.00 | $673,240.00 | $673,240.00 | $673,240.00 | $0.00 |
| a3) Remuneraciones adicionales y especiales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| a4) Seguridad social | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| a5) Otras prestaciones sociales y económicas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| a6) Previsiones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| a7) Pago de estímulos a servidores públicos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| B. Materiales y suministros (B=b1+b2+b3+b4+b5+b6+b7+b8+b9) | $3,900,003.00 | -$737,098.58 | $3,162,904.42 | $1,831,426.17 | $1,831,426.17 | $1,331,478.25 |
| b1) Materiales de administración, emisión de documentos y artículos oficiales | $0.00 | $38,139.66 | $38,139.66 | $38,139.66 | $38,139.66 | $0.00 |
| b2) Alimentos y utensilios | $0.00 | $8,604.37 | $8,604.37 | $7,909.89 | $7,909.89 | $694.48 |
| b3) Materias primas y materiales de producción y comercialización | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| b4) Materiales y artículos de construcción y de reparación | $0.00 | $518,354.84 | $518,354.84 | $510,308.32 | $510,308.32 | $8,046.52 |
| b5) Productos químicos, farmacéuticos y de laboratorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| b6) Combustibles, lubricantes y aditivos | $1,900,000.00 | -$497,977.48 | $1,402,022.52 | $820,084.59 | $820,084.59 | $581,937.93 |
| b7) Vestuario, blancos, prendas de protección y artículos deportivos | $700,000.00 | $133,551.90 | $833,551.90 | $136,277.90 | $136,277.90 | $697,274.00 |
| b8) Materiales y suministros para seguridad | $0.00 | $41,840.00 | $41,840.00 | $39,960.00 | $39,960.00 | $1,880.00 |
| b9) Herramientas, refacciones y accesorios menores | $1,300,003.00 | -$979,611.87 | $320,391.13 | $278,745.81 | $278,745.81 | $41,645.32 |
| C. Servicios generales (C=c1+c2+c3+c4+c5+c6+c7+c8+c9) | $4,760,000.00 | $144,571.62 | $4,904,571.62 | $2,438,679.14 | $2,438,679.14 | $2,465,892.48 |
| c1) Servicios básicos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| c2) Servicios de arrendamiento | $1,000,000.00 | $137,461.00 | $1,137,461.00 | $1,137,460.00 | $1,137,460.00 | $1.00 |
| c3) Servicios Profesionales, Científicos y Técnicos y Otros Servicios | $210,000.00 | -$1,923.00 | $208,077.00 | $0.00 | $0.00 | $208,077.00 |
| c4) Servicios financieros, bancarios y comerciales | $350,000.00 | -$99,959.40 | $250,040.60 | $7,182.49 | $7,182.49 | $242,858.11 |
| c5) Servicios de instalación, reparación, mantenimiento y conservación | $3,200,000.00 | $15,887.00 | $3,215,887.00 | $1,228,575.68 | $1,228,575.68 | $1,987,311.32 |
| c6) Servicios de comunicación social y publicidad | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| c7) Servicios de traslado y viáticos | $0.00 | $29,823.98 | $29,823.98 | $29,433.97 | $29,433.97 | $390.01 |
| c8) Servicios oficiales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| c9) Otros servicios generales | $0.00 | $63,282.04 | $63,282.04 | $36,027.00 | $36,027.00 | $27,255.04 |
| D. Transferencias, asignaciones, subsidios y otras ayudas (D=d1+d2+d3+d4+d5+d6+d7+d8+d9) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d1) Transferencias internas y asignaciones al sector público | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d2) Transferencias al resto del sector público | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d3) Subsidios y subvenciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d4) Ayudas sociales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d5) Pensiones y jubilaciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d6) Transferencias a Fideicomisos, Mandatos y Contratos Análogos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d7) Transferencias a la seguridad social | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d8) Donativos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| d9) Transferencias al exterior | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| E. Bienes muebles, inmuebles e intangibles (E=e1+e2+e3+e4+e5+e6+e7+e8+e9) | $5,420,000.00 | $1,605,714.09 | $7,025,714.09 | $2,705,884.00 | $2,705,884.00 | $4,319,830.09 |
| e1) Mobiliario y equipo de administración | $0.00 | $9,000.00 | $9,000.00 | $9,000.00 | $9,000.00 | $0.00 |
| e2) Mobiliario y equipo educacional y recreativo | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| e3) Equipo e instrumental médico y de laboratorio | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| e4) Vehículos y equipo de transporte | $5,200,000.00 | $564,995.99 | $5,764,995.99 | $1,590,345.95 | $1,590,345.95 | $4,174,650.04 |
| e5) Equipo de defensa y seguridad | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |

SIGMAVER

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**Estado Analítico del Ejercicio del Presupuesto de Egresos Detallado - LDF**

**CLASIFICADOR POR OBJETO DE GASTO**

**Del 1 de enero al 30 de junio de 2023**

**(PESOS)**

| Concepto | Egresos | | | | | |
|---|---|---|---|---|---|---|
| | Aprobado | Ampliaciones / (Reducciones) | Modificado | Devengado | Pagado | Subejercicio |
| e6) Maquinaria, otros equipos y herramientas | $220,000.00 | $31,718.00 | $251,718.00 | $106,538.05 | $106,538.05 | $145,179.95 |
| e7) Activos biológicos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| e8) Bienes inmuebles | $0.00 | $1,000,000.10 | $1,000,000.10 | $1,000,000.00 | $1,000,000.00 | $0.10 |
| e9) Activos intangibles | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| F Inversión pública (F=f1+f2+f3) | $36,010,284.00 | -$1,927,293.66 | $34,082,990.34 | $8,852,148.87 | $8,852,148.87 | $25,230,841.47 |
| f1) Obra Pública en Bienes de Dominio Público | $36,010,284.00 | -$3,007,602.18 | $33,002,681.82 | $7,771,840.35 | $7,771,840.35 | $25,230,841.47 |
| f2) Obra Pública en Bienes Propios | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| f3) Proyectos Productivos y Acciones de Fomento | $0.00 | $1,080,308.52 | $1,080,308.52 | $1,080,308.52 | $1,080,308.52 | $0.00 |
| G. Inversiones financieras y otras provisiones (G=g1+g2+g3+g4+g5+g6+g7) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| g1) Inversiones para el fomento de actividades productivas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| g2) Participaciones y Aportaciones de Capital | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| g3) Compra de TÍtulos y Valores | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| g4) Concesión de Prestamos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| g5) Inversiones en Fideicomisos, Mandatos y Otros Análogos | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| Fideicomiso de Desastres Naturales (Informativo) | | | | | | |
| g6) Otras Inversiones Financieras | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| g7) Provisiones para contingencias y otras erogaciones especiales | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| H. Participaciones y aportaciones (H=h1+h2+h3) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| h1) Participaciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| h2) Aportaciones | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| h3) Convenios | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| I. Deuda pública (I=i1+i2+i3+i4+i5+i6+i7) | $2,900,000.00 | $0.00 | $2,900,000.00 | $0.00 | $0.00 | $2,900,000.00 |
| i1) Amortización de la deuda pública | $2,900,000.00 | $0.00 | $2,900,000.00 | $0.00 | $0.00 | $2,900,000.00 |
| i2) Intereses de la deuda pública | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| i3) Comisiones de la deuda pública | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| i4) Gastos de la deuda pública | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| i5) Costo por coberturas | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| i6) Apoyos financieros | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| i7) Adeudos de ejercicios fiscales anteriores (ADEFAS) | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 |
| III. Total de Egresos (III = I + II) | $146,732,031.76 | $4,265,191.00 | $150,997,222.76 | $65,471,037.16 | $65,471,037.16 | $85,526,185.60 |

H. AYUNTAMIENTO CONSTITUCIONAL DE NOGALES, VERACRUZ

ERNESTO TORRES NAVARRO
PRESIDENTE

PRESIDENCIA

H. AYUNTAMIENTO CONSTITUCIONAL DE NOGALES, VERACRUZ 2022-2025

SILVIA CASTILLO RIVAS
SÍNDICA

SÍNDICATURA

YEUDEL LUNA ESPINOZA
REGIDORA PRIMERA

H. AYUNTAMIENTO CONSTITUCIONAL DE NOGALES, VERACRUZ 2022-2025

REGIDURÍA PRIMERA

JOSÉ MARCELO AGUILAR LOPÉZ
TESORERO

AYUNTAMIENTO CONSTITUCIONAL DE NOGALES, VERACRUZ. 2022 - 2025

TESORERÍA