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**MUNICIPIO DE NORIA DE ANGELES**  
**ESTADO DE ZACATECAS**  
**Reporte Analítico del Activo**  
**Del 01/ene./2026 al 31/mar./2026**



Fecha y hora de impresión: 30/abr./2026 12:39 p. m.

Usr: supervisor  
 Rep: rptEstadoAnaliticoDeActivosYPasivos

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
<b>1000 ACTIVO</b>	<b>\$44,282,057.42</b>	<b>\$50,853,516.52</b>	<b>\$36,979,387.73</b>	<b>\$58,156,186.21</b>	<b>\$13,874,128.79</b>
1100 ACTIVO CIRCULANTE	\$4,175,138.89	\$50,624,732.74	\$36,979,387.73	\$17,820,483.90	\$13,645,345.01
1110 EFECTIVO Y EQUIVALENTES	\$2,043,492.47	\$24,234,015.46	\$10,816,291.64	\$15,461,216.29	\$13,417,723.82
1112 BANCOS/TESORERIA	\$2,043,492.47	\$24,234,015.46	\$10,816,291.64	\$15,461,216.29	\$13,417,723.82
1112-01 BANORTE	\$2,043,492.47	\$24,234,015.46	\$10,816,291.64	\$15,461,216.29	\$13,417,723.82
1112-01-0001 FONDO UNICO 33665	\$1,256,757.67	\$10,968,455.40	\$8,557,229.71	\$3,667,983.36	\$2,411,225.69
1112-01-0095 APROV. REGUL. VEH. PROC. EXT. (9534)	\$2,431.06	\$0.00	\$0.00	\$2,431.06	\$0.00
1112-01-0097 FONDO III-25 (3945)	\$613.71	\$0.00	\$0.00	\$613.71	\$0.00
1112-01-0098 FONDO IV-25 7475	\$585,414.61	\$0.00	\$555,186.80	\$30,227.81	-\$55,186.80
1112-01-0100 FIV SEG. PUB. 25 (9137)	\$145,160.64	\$0.00	\$143,291.63	\$1,869.01	-\$143,291.63
1112-01-0103 RECAUDACION DE IMPUESTO PREDIAL NORIA	\$53,114.78	\$1,069,250.54	\$0.00	\$1,122,365.32	\$1,069,250.54
1112-01-0104 Fondo III 26 "1347337484"	\$0.00	\$7,509,082.04	\$0.00	\$7,509,082.04	\$7,509,082.04
1112-01-0105 Fondo IV 26 "1347337699"	\$0.00	\$4,394,246.15	\$1,282,147.72	\$3,112,098.43	\$3,112,098.43
1112-01-0106 Fortamun Seg Pub 26 "1351159197"	\$0.00	\$292,981.33	\$278,435.78	\$14,545.55	\$14,545.55
1120 DERECHOS A RECIBIR EFECTIVO O EQUIVALENTES	\$1,984,956.95	\$26,390,717.28	\$26,163,096.09	\$2,212,578.14	\$227,621.19
1122 CUENTAS POR COBRAR A CORTO PLAZO	\$0.00	\$20,194,445.56	\$20,194,445.56	\$0.00	\$0.00
1122-81 Participaciones	\$0.00	\$8,292,504.00	\$8,292,504.00	\$0.00	\$0.00
1122-82 Aportaciones	\$0.00	\$11,901,941.56	\$11,901,941.56	\$0.00	\$0.00
1124 INGRESOS POR RECUPERAR A CORTO PLAZO	\$1,669.00	\$5,995,442.72	\$5,766,835.72	\$230,276.00	\$228,607.00
1124-12 Impuestos sobre el patrimonio	\$1,669.00	\$4,990,196.22	\$4,761,589.22	\$230,276.00	\$228,607.00
1124-13 Impuestos sobre la producción, el consumo y las transacciones	\$0.00	\$58,086.00	\$58,086.00	\$0.00	\$0.00
1124-17 Accesorios de impuestos	\$0.00	\$290,696.00	\$290,696.00	\$0.00	\$0.00
1124-41 Derechos por el uso, goce, aprovechamiento o explotación de bienes de dominio público	\$0.00	\$11,182.00	\$11,182.00	\$0.00	\$0.00
1124-43 Derechos por prestación de servicios	\$0.00	\$582,648.00	\$582,648.00	\$0.00	\$0.00
1124-44 Otros Derechos	\$0.00	\$39,476.00	\$39,476.00	\$0.00	\$0.00
1124-51 Productos	\$0.00	\$3,853.50	\$3,853.50	\$0.00	\$0.00
1124-51-01 Productos	\$0.00	\$3,853.50	\$3,853.50	\$0.00	\$0.00
1124-61 ** FALTA NOMBRE **	\$0.00	\$19,305.00	\$19,305.00	\$0.00	\$0.00
1124-61-09 Otros Aprovechamientos	\$0.00	\$19,305.00	\$19,305.00	\$0.00	\$0.00
1125 DEUDORES POR ANTICIPOS DE LA TESORERIA A CORTO PLAZO	\$2,457.38	\$200,829.00	\$201,814.81	\$1,471.57	-\$985.81
1125-01 FONDOS HIJOS	\$2,457.38	\$200,829.00	\$201,814.81	\$1,471.57	-\$985.81
1125-01-003 MARIA CRUZ HERRERA LOPEZ	\$2,457.38	\$200,829.00	\$201,814.81	\$1,471.57	-\$985.81
1126 PRÉSTAMOS OTORGADOS A CORTO PLAZO	\$1,980,830.57	\$0.00	\$0.00	\$1,980,830.57	\$0.00
1126-01 Prestamos a Empleados	\$445,062.60	\$0.00	\$0.00	\$445,062.60	\$0.00
1126-01-0012 BLAS LOZANO GUERRERO	\$229,956.76	\$0.00	\$0.00	\$229,956.76	\$0.00
1126-01-0014 CONSUELO SOLIS MARTINEZ	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1126-01-0020 JOSEFINA DELGADO	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00
1126-01-0033 ISMAEL ALVARADO MARTINEZ	\$976.00	\$0.00	\$0.00	\$976.00	\$0.00

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**ESTADO DE ZACATECAS**  
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**Del 01/ene./2026 al 31/mar./2026**  
(Cifras en Pesos)

Fecha y hora de Impresión | 30/abr./2026 | 12:39 p. m.



Usr: supervisor  
Rep: rptEstadoAnaliticoDeActivosYPasivos

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1126-01-0039	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00
1126-01-0040	\$164,129.84	\$0.00	\$0.00	\$164,129.84	\$0.00
1126-02	\$1,235,767.97	\$0.00	\$0.00	\$1,235,767.97	\$0.00
1126-02-0001	\$91,781.97	\$0.00	\$0.00	\$91,781.97	\$0.00
1126-02-0002	\$12,500.00	\$0.00	\$0.00	\$12,500.00	\$0.00
1126-02-0003	\$921,942.95	\$0.00	\$0.00	\$921,942.95	\$0.00
1126-02-0004	\$5,651.60	\$0.00	\$0.00	\$5,651.60	\$0.00
1126-02-0005	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00
1126-02-0006	\$8,900.00	\$0.00	\$0.00	\$8,900.00	\$0.00
1126-02-0007	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00
1126-02-0008	\$3,680.08	\$0.00	\$0.00	\$3,680.08	\$0.00
1126-02-0009	\$7,611.39	\$0.00	\$0.00	\$7,611.39	\$0.00
1126-02-0012	\$1,057.99	\$0.00	\$0.00	\$1,057.99	\$0.00
1126-02-0013	\$2,800.00	\$0.00	\$0.00	\$2,800.00	\$0.00
1126-02-0018	\$49,302.38	\$0.00	\$0.00	\$49,302.38	\$0.00
1126-02-0020	\$63,274.52	\$0.00	\$0.00	\$63,274.52	\$0.00
1126-02-0022	\$15,000.20	\$0.00	\$0.00	\$15,000.20	\$0.00
1126-02-0023	\$47,264.89	\$0.00	\$0.00	\$47,264.89	\$0.00
1126-03	\$300,000.00	\$0.00	\$0.00	\$300,000.00	\$0.00
1126-03-0006	\$300,000.00	\$0.00	\$0.00	\$300,000.00	\$0.00
1130	\$146,689.47	\$0.00	\$0.00	\$146,689.47	\$0.00
1131	\$146,389.45	\$0.00	\$0.00	\$146,389.45	\$0.00
1131-01	\$146,389.45	\$0.00	\$0.00	\$146,389.45	\$0.00
1131-01-0001	\$0.70	\$0.00	\$0.00	\$0.70	\$0.00
1131-01-0002	\$8,924.43	\$0.00	\$0.00	\$8,924.43	\$0.00
1131-01-0003	\$93.43	\$0.00	\$0.00	\$93.43	\$0.00
1131-01-0004	\$2,505.98	\$0.00	\$0.00	\$2,505.98	\$0.00
1131-01-0005	\$950.00	\$0.00	\$0.00	\$950.00	\$0.00
1131-01-0006	\$13,021.00	\$0.00	\$0.00	\$13,021.00	\$0.00
1131-01-0007	\$2,201.68	\$0.00	\$0.00	\$2,201.68	\$0.00
1131-01-0008	\$688.20	\$0.00	\$0.00	\$688.20	\$0.00
1131-01-0010	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00
1131-01-0013	\$0.03	\$0.00	\$0.00	\$0.03	\$0.00
1131-01-0014	\$8,004.00	\$0.00	\$0.00	\$8,004.00	\$0.00
1131-01-0015	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00
1134	\$300.02	\$0.00	\$0.00	\$300.02	\$0.00
1134-000228	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00
1134-000262	\$0.01	\$0.00	\$0.00	\$0.01	\$0.00
1134-000436	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00
1200	\$40,106,918.53	\$228,783.78	\$0.00	\$40,335,702.31	\$228,783.78



# MUNICIPIO DE NORIA DE ANGELES

## ESTADO DE ZACATECAS

### Reporte Analítico del Activo

Del 01/ene./2026 al 31/mar./2026

(Cifras en Pesos)

Fecha y 30/abr./2026

hora de Impresión 12:39 p. m.

Usu: supervisor  
Rep: rptEstadoAnaliticoDeActivosYPasivos

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1230 BIENES INMUEBLES, INFRAESTRUCTURA Y CONSTRUCCIONES EN PROCESO	\$29,756,861.97	\$0.00	\$0.00	\$29,756,861.97	\$0.00
1231 TERRENOS	\$7,051,376.50	\$0.00	\$0.00	\$7,051,376.50	\$0.00
1231-5811 Terrenos	\$7,051,376.50	\$0.00	\$0.00	\$7,051,376.50	\$0.00
1233 EDIFICIOS NO HABITACIONALES	\$18,169,753.80	\$0.00	\$0.00	\$18,169,753.80	\$0.00
1233-5831 Edificios No Residenciales	\$18,169,753.80	\$0.00	\$0.00	\$18,169,753.80	\$0.00
1235 CONSTRUCCIONES EN PROCESO EN BIENES DE DOMINIO PÚBLICO	\$2,735,731.67	\$0.00	\$0.00	\$2,735,731.67	\$0.00
1235-3 Gas, Electricidad y Telecomunicaciones en Proceso	\$294,400.67	\$0.00	\$0.00	\$294,400.67	\$0.00
1235-3-6131 CONSTRUCCIÓN DE OBRAS PARA EL ABASTECIMIENTO DE AGUA, PETRÓLEO, GAS, ELECTRICIDAD Y TELECOMUNICACIONES POR CONTRATO EN BIENES DE DOMINIO PÚBLICO	\$294,400.67	\$0.00	\$0.00	\$294,400.67	\$0.00
1235-4 Proceso	\$2,441,331.00	\$0.00	\$0.00	\$2,441,331.00	\$0.00
1235-4-6141 DIVISIÓN DE TERRENOS Y CONSTRUCCIÓN DE OBRAS DE URBANIZACIÓN POR CONTRATO EN BIENES DE DOMINIO PÚBLICO	\$2,441,331.00	\$0.00	\$0.00	\$2,441,331.00	\$0.00
1236 CONSTRUCCIONES EN PROCESO EN BIENES PROPIOS	\$1,800,000.00	\$0.00	\$0.00	\$1,800,000.00	\$0.00
1236-2 Edificación no Habitacional en Proceso	\$1,800,000.00	\$0.00	\$0.00	\$1,800,000.00	\$0.00
1236-2-6221 EDIFICACIÓN NO HABITACIONAL POR CONTRATO EN BIENES PROPIOS	\$1,800,000.00	\$0.00	\$0.00	\$1,800,000.00	\$0.00
1240 BIENES MUEBLES	\$15,765,662.01	\$228,783.78	\$0.00	\$15,994,445.79	\$228,783.78
1241 MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	\$2,405,198.57	\$186,125.84	\$0.00	\$2,591,324.41	\$186,125.84
1241-1 Muebles de Oficina y Estantería	\$853,893.39	\$65,222.00	\$0.00	\$919,115.39	\$65,222.00
1241-1-5111 MUEBLES DE OFICINA Y ESTANTERÍA	\$684,194.75	\$65,222.00	\$0.00	\$749,416.75	\$65,222.00
1241-1-5112 EQUIPO DE ADMINISTRACIÓN	\$169,698.64	\$0.00	\$0.00	\$169,698.64	\$0.00
1241-2 Muebles, Excepto de Oficina y Estantería	\$285,043.20	\$38,100.00	\$0.00	\$323,143.20	\$38,100.00
1241-2-5121 MUEBLES, EXCEPTO DE OFICINA Y ESTANTERÍA	\$285,043.20	\$38,100.00	\$0.00	\$323,143.20	\$38,100.00
1241-3 Equipo de Cómputo y de Tecnologías de la Información	\$1,011,866.83	\$82,803.84	\$0.00	\$1,094,670.67	\$82,803.84
1241-3-5151 BIENES INFORMÁTICOS	\$1,011,866.83	\$82,803.84	\$0.00	\$1,094,670.67	\$82,803.84
1241-9 Otros Mobiliarios y Equipos de Administración	\$254,395.15	\$0.00	\$0.00	\$254,395.15	\$0.00
1241-9-5191 OTROS MOBILIARIOS Y EQUIPOS DE ADMINISTRACIÓN	\$254,395.15	\$0.00	\$0.00	\$254,395.15	\$0.00
1242 MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$430,464.40	\$0.00	\$0.00	\$430,464.40	\$0.00
1242-1 Equipos y Aparatos Audiovisuales	\$99,175.69	\$0.00	\$0.00	\$99,175.69	\$0.00
1242-1-5211 EQUIPO EDUCACIONAL Y RECREATIVO	\$99,175.69	\$0.00	\$0.00	\$99,175.69	\$0.00
1242-2 Aparatos Deportivos	\$207,331.01	\$0.00	\$0.00	\$207,331.01	\$0.00
1242-2-5221 APARATOS DEPORTIVOS	\$207,331.01	\$0.00	\$0.00	\$207,331.01	\$0.00
1242-3 Cámaras Fotográficas y de Video	\$21,497.70	\$0.00	\$0.00	\$21,497.70	\$0.00
1242-3-5231 CÁMARAS FOTOGRAFICAS Y DE VIDEO	\$21,497.70	\$0.00	\$0.00	\$21,497.70	\$0.00
1242-9 Otro Mobiliario y Equipo Educativo y Recreativo	\$102,460.00	\$0.00	\$0.00	\$102,460.00	\$0.00
1242-9-5291 OTRO MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$102,460.00	\$0.00	\$0.00	\$102,460.00	\$0.00
1244 VEHÍCULOS Y EQUIPO DE TRANSPORTE	\$7,978,872.80	\$0.00	\$0.00	\$7,978,872.80	\$0.00
1244-1 vehículos y equipo terrestre	\$6,921,791.80	\$0.00	\$0.00	\$6,921,791.80	\$0.00



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Usr: supervisor  
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(Cifras en Pesos)

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1244-1-5411	\$6,921,791.80	\$0.00	\$0.00	\$6,921,791.80	\$0.00
1244-2	\$1,057,081.00	\$0.00	\$0.00	\$1,057,081.00	\$0.00
1244-2-5421	\$1,057,081.00	\$0.00	\$0.00	\$1,057,081.00	\$0.00
1245	\$328,994.00	\$0.00	\$0.00	\$328,994.00	\$0.00
1245-5511	\$328,994.00	\$0.00	\$0.00	\$328,994.00	\$0.00
1246	\$4,434,000.21	\$42,657.94	\$0.00	\$4,476,658.15	\$42,657.94
1246-2	\$54,185.08	\$0.00	\$0.00	\$54,185.08	\$0.00
1246-2-5621	\$54,185.08	\$0.00	\$0.00	\$54,185.08	\$0.00
1246-3	\$3,485,355.04	\$0.00	\$0.00	\$3,485,355.04	\$0.00
1246-3-5631	\$3,485,355.04	\$0.00	\$0.00	\$3,485,355.04	\$0.00
1246-4	\$66,769.20	\$0.00	\$0.00	\$66,769.20	\$0.00
1246-4-5641	\$66,769.20	\$0.00	\$0.00	\$66,769.20	\$0.00
1246-5	\$67,808.08	\$0.00	\$0.00	\$67,808.08	\$0.00
1246-5-5651	\$67,808.08	\$0.00	\$0.00	\$67,808.08	\$0.00
1246-6	\$39,790.00	\$0.00	\$0.00	\$39,790.00	\$0.00
1246-6-5661	\$39,790.00	\$0.00	\$0.00	\$39,790.00	\$0.00
1246-7	\$454,899.40	\$11,980.00	\$0.00	\$466,879.40	\$11,980.00
1246-7-5671	\$319,779.28	\$11,980.00	\$0.00	\$331,759.28	\$11,980.00
1246-7-5672	\$135,120.12	\$0.00	\$0.00	\$135,120.12	\$0.00
1246-9	\$265,193.41	\$30,677.94	\$0.00	\$295,871.35	\$30,677.94
1246-9-5691	\$265,193.41	\$30,677.94	\$0.00	\$295,871.35	\$30,677.94
1247	\$112,496.03	\$0.00	\$0.00	\$112,496.03	\$0.00
1247-1	\$112,496.03	\$0.00	\$0.00	\$112,496.03	\$0.00
1247-1-5131	\$112,496.03	\$0.00	\$0.00	\$112,496.03	\$0.00
1248	\$75,636.00	\$0.00	\$0.00	\$75,636.00	\$0.00
1248-8	\$75,636.00	\$0.00	\$0.00	\$75,636.00	\$0.00
1248-8-5781	\$75,636.00	\$0.00	\$0.00	\$75,636.00	\$0.00
1250	\$36,903.88	\$0.00	\$0.00	\$36,903.88	\$0.00
1251	\$36,903.88	\$0.00	\$0.00	\$36,903.88	\$0.00
1251-5911	\$36,903.88	\$0.00	\$0.00	\$36,903.88	\$0.00
1260	-\$5,452,509.33	\$0.00	\$0.00	-\$5,452,509.33	\$0.00
1263	-\$5,379,485.33	\$0.00	\$0.00	-\$5,379,485.33	\$0.00
1263-1	-\$768,375.37	\$0.00	\$0.00	-\$768,375.37	\$0.00
1263-1-5111	-\$239,868.75	\$0.00	\$0.00	-\$239,868.75	\$0.00
1263-1-5112	-\$798.96	\$0.00	\$0.00	-\$798.96	\$0.00
1263-1-5121	-\$150,908.53	\$0.00	\$0.00	-\$150,908.53	\$0.00
1263-1-5151	-\$325,123.86	\$0.00	\$0.00	-\$325,123.86	\$0.00
1263-1-5191	-\$51,675.27	\$0.00	\$0.00	-\$51,675.27	\$0.00



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
1263-2 Recreativo.	-\$15,107.13	\$0.00	\$0.00	-\$15,107.13	\$0.00
1263-2-5211 EQUIPO EDUCACIONAL Y RECREATIVO	-\$13,539.43	\$0.00	\$0.00	-\$13,539.43	\$0.00
1263-2-5231 CÁMARAS FOTOGRÁFICAS Y DE VIDEO	-\$1,567.70	\$0.00	\$0.00	-\$1,567.70	\$0.00
1263-4 Depreciación Acumulada de Equipo de Transporte.	-\$3,278,648.39	\$0.00	\$0.00	-\$3,278,648.39	\$0.00
1263-4-5411 VEHICULOS Y EQUIPO TERRESTRE	-\$3,289,100.44	\$0.00	\$0.00	-\$3,289,100.44	\$0.00
1263-4-5491 OTROS EQUIPOS DE TRANSPORTE	\$10,452.05	\$0.00	\$0.00	\$10,452.05	\$0.00
1263-6 Depreciación Acumulada de Maquinaria, otros Equipos y Herramientas.	-\$1,317,354.44	\$0.00	\$0.00	-\$1,317,354.44	\$0.00
1263-6-5621 MAQUINARIA Y EQUIPO INDUSTRIAL	-\$4,586.93	\$0.00	\$0.00	-\$4,586.93	\$0.00
1263-6-5631 MAQUINARIA Y EQUIPO DE CONSTRUCCIÓN	-\$1,145,965.87	\$0.00	\$0.00	-\$1,145,965.87	\$0.00
1263-6-5651 EQUIPOS Y APARATOS DE COMUNICACIONES Y TELECOMUNICACIONES	-\$45,587.13	\$0.00	\$0.00	-\$45,587.13	\$0.00
1263-6-5661 MAQUINARIA Y EQUIPO ELÉCTRICO Y ELECTRÓNICO	-\$6,160.50	\$0.00	\$0.00	-\$6,160.50	\$0.00
1263-6-5671 HERRAMIENTAS	-\$23,629.85	\$0.00	\$0.00	-\$23,629.85	\$0.00
1263-6-5672 Refacciones	-\$9,625.12	\$0.00	\$0.00	-\$9,625.12	\$0.00
1263-6-5691 Otros Equipos	-\$81,799.04	\$0.00	\$0.00	-\$81,799.04	\$0.00
1264 DETERIORO ACUMULADO DE BIENES	-\$73,024.00	\$0.00	\$0.00	-\$73,024.00	\$0.00
1264-8 DETERIORO ACUMULADO DE ACTIVOS BIOLÓGICOS	-\$73,024.00	\$0.00	\$0.00	-\$73,024.00	\$0.00
1264-8-5781 ARBOLES Y PLANTAS	-\$73,024.00	\$0.00	\$0.00	-\$73,024.00	\$0.00

"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor"



L.C. M.P. GABRIELA CUEVAS SILVA  
PRESIDENTA MUNICIPAL  
NORIA DE ANGELES, ZAC.

*Gabriela Cuevas Silva*

L.C. MARIA CRUZ HERRERA LOPEZ

TESORERA MUNICIPAL



L.P. JORGE CONTRERAS SERAFIN  
SINDICO MUNICIPAL

H. AYUNTAMIENTO  
2024-2027



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