

MUNICIPIO DE LOS REYES DE JUÁREZ PUEBLA

RESULTADOS DE EGRESOS - LDF (F7d)
(PESOS)

Concepto	2018	2019	2020	2021	2022	2023
1. Gasto No Etiquetado (1=A+B+C+D+E+F+G+H+I)	0.00	92,921,217.68	78,625,544.90	33,682,672.42	36,670,868.33	50,381,946.35
A. Servicios Personales	0.00	15,646,285.21	18,239,279.59	16,445,153.12	17,819,961.84	17,093,068.71
B. Materiales y Suministros	0.00	5,432,074.68	5,612,143.14	5,633,189.49	6,249,491.77	9,297,619.25
C. Servicios Generales	0.00	14,353,650.55	9,822,736.28	6,289,729.63	6,579,892.70	6,748,572.47
D. Transferencias, Asignaciones, Subsidios y Otras Ayudas	0.00	7,637,234.22	6,743,087.04	5,109,759.37	5,754,883.70	5,755,913.02
E. Bienes Muebles, Inmuebles e Intangibles	0.00	1,580,833.17	4,792,049.09	200,501.81	264,256.32	666,772.90
F. Inversión Pública	0.00	35,994,846.90	30,666,802.81	0.00	0.00	0.00
G. Inversiones Financieras y Otras Provisiones	0.00	0.00	0.00	0.00	0.00	10,770,000.00
H. Participaciones y Aportaciones	0.00	12,276,292.95	2,749,446.95	4,339.00	2,382.00	0.00
I. Deuda Pública	0.00	0.00	0.00	0.00	0.00	50,000.00
2. Gasto Etiquetado (2=A+B+C+D+E+F+G+H+I)	0.00	0.00	0.00	44,635,173.74	52,048,360.44	61,390,603.00
A. Servicios Personales	0.00	0.00	0.00	1,317,546.26	1,248,610.00	3,443,750.00
B. Materiales y Suministros	0.00	0.00	0.00	491,369.06	58,000.00	0.00
C. Servicios Generales	0.00	0.00	0.00	6,385,351.21	8,886,048.34	6,503,570.73
D. Transferencias, Asignaciones, Subsidios y Otras Ayudas	0.00	0.00	0.00	0.00	185,000.00	706,250.00
E. Bienes Muebles, Inmuebles e Intangibles	0.00	0.00	0.00	4,324,571.00	504,771.24	1,710,000.00
F. Inversión Pública	0.00	0.00	0.00	30,462,617.76	39,543,224.66	12,456,140.54
G. Inversiones Financieras y Otras Provisiones	0.00	0.00	0.00	0.00	0.00	35,781,463.73
H. Participaciones y Aportaciones	0.00	0.00	0.00	1,653,718.45	1,622,706.20	789,428.00
I. Deuda Pública	0.00	0.00	0.00	0.00	0.00	0.00
3. Total del Resultado de Egresos (3=1+2)	0.00	92,921,217.68	78,625,544.90	78,317,846.16	88,719,228.77	111,772,549.35