



Ucr ignacio
Rep: rptEstadoPresupuestoEgresos_FF

Unidad Administrativa
Objeto del Gasto

10 RECURSOS ESTATALES BANORTE

	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponibile para Comprometer	Devengado	Comprometid o No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
1000	228,252,470.00	-538,934.34	228,213,535.66	\$1,560,067.45	226,653,468.21	\$1,560,067.45	\$0.00	226,653,468.21	\$1,480,723.18	\$1,480,723.18	\$79,344.27
1100	REMUNERACIONES AL PERSONAL DE CARÁCTER PI	\$15,714,949.56	\$15,676,015.22	\$995,333.88	\$14,680,681.34	\$995,333.88	\$0.00	\$14,680,681.34	\$995,333.88	\$995,333.88	\$0.00
1130	Sueldos base al personal permanente	\$15,714,949.56	\$15,676,015.22	\$995,333.88	\$14,680,681.34	\$995,333.88	\$0.00	\$14,680,681.34	\$995,333.88	\$995,333.88	\$0.00
1131	Sueldos base al personal permanente	\$10,274,055.00	\$0.00	\$793,446.25	\$9,480,608.75	\$793,446.25	\$0.00	\$9,480,608.75	\$793,446.25	\$793,446.25	\$0.00
1132	COMPENSACION GARANTIZADA	\$5,440,894.56	-\$38,934.34	\$5,401,960.22	\$5,200,072.59	\$201,887.63	\$0.00	\$5,200,072.59	\$201,887.63	\$201,887.63	\$0.00
1300	REMUNERACIONES ADICIONALES Y ESPECIALES	\$4,041,765.08	\$0.00	\$4,041,765.08	\$0.00	\$0.00	\$0.00	\$4,041,765.08	\$0.00	\$0.00	\$0.00
1320	Primas de vacaciones, dominical y gratificación de fin de	\$3,005,417.28	\$0.00	\$3,005,417.28	\$0.00	\$0.00	\$0.00	\$3,005,417.28	\$0.00	\$0.00	\$0.00
1321	Primas de vacaciones, dominical y gratificación de fin de	\$414,539.12	\$0.00	\$414,539.12	\$0.00	\$0.00	\$0.00	\$414,539.12	\$0.00	\$0.00	\$0.00
1323	GRATIFICACION DE FIN DE AÑO (AGUINALDO)	\$2,590,878.16	\$0.00	\$2,590,878.16	\$0.00	\$0.00	\$0.00	\$2,590,878.16	\$0.00	\$0.00	\$0.00
1340	Compensaciones	\$1,036,347.80	\$0.00	\$1,036,347.80	\$0.00	\$0.00	\$0.00	\$1,036,347.80	\$0.00	\$0.00	\$0.00
1341	Compensaciones	\$1,036,347.80	\$0.00	\$1,036,347.80	\$0.00	\$0.00	\$0.00	\$1,036,347.80	\$0.00	\$0.00	\$0.00
1400	SEGURIDAD SOCIAL	\$3,835,354.60	\$0.00	\$3,835,354.60	\$0.00	\$0.00	\$0.00	\$3,835,354.60	\$0.00	\$0.00	\$0.00
1410	Aportaciones de seguridad social	\$1,500,039.00	\$0.00	\$1,500,039.00	\$0.00	\$0.00	\$0.00	\$1,500,039.00	\$0.00	\$0.00	\$0.00
1411	Aportaciones de seguridad social	\$1,500,039.00	\$0.00	\$1,500,039.00	\$0.00	\$0.00	\$0.00	\$1,500,039.00	\$0.00	\$0.00	\$0.00
1420	Aportaciones a fondos de vivienda	\$1,027,825.44	\$0.00	\$1,027,825.44	\$0.00	\$0.00	\$0.00	\$1,027,825.44	\$0.00	\$0.00	\$0.00
1421	Aportaciones a fondos de vivienda	\$1,027,825.44	\$0.00	\$1,027,825.44	\$0.00	\$0.00	\$0.00	\$1,027,825.44	\$0.00	\$0.00	\$0.00
1430	Aportaciones al sistema para el retiro	\$1,057,490.16	\$0.00	\$1,057,490.16	\$0.00	\$0.00	\$0.00	\$1,057,490.16	\$0.00	\$0.00	\$0.00
1431	Aportaciones al sistema para el retiro	\$409,969.56	\$0.00	\$409,969.56	\$0.00	\$0.00	\$0.00	\$409,969.56	\$0.00	\$0.00	\$0.00
1432	RETIRO CESANTIA Y VEJZ	\$647,520.60	\$0.00	\$647,520.60	\$0.00	\$0.00	\$0.00	\$647,520.60	\$0.00	\$0.00	\$0.00
1440	Aportaciones para seguros	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00
1444	SEGURO DE GASTOS MEDICOS MAYORES	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00	\$250,000.00	\$0.00	\$0.00	\$0.00
1500	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$2,605,689.04	\$0.00	\$2,605,689.04	\$2,199,544.14	\$406,044.90	\$0.00	\$2,199,544.14	\$326,700.63	\$326,700.63	\$79,344.27
1510	Cuentas para el fondo de ahorro y fondo de trabajo	\$1,027,405.56	\$0.00	\$1,027,405.56	\$948,061.29	\$79,344.27	\$0.00	\$948,061.29	\$0.00	\$0.00	\$79,344.27
1511	Cuentas para el fondo de ahorro y fondo de trabajo	\$1,027,405.56	\$0.00	\$1,027,405.56	\$948,061.29	\$79,344.27	\$0.00	\$948,061.29	\$0.00	\$0.00	\$79,344.27
1540	Prestaciones contractuales	\$1,578,183.48	\$0.00	\$1,578,183.48	\$1,251,482.85	\$326,700.63	\$0.00	\$1,251,482.85	\$326,700.63	\$326,700.63	\$0.00
1541	Prestaciones contractuales	\$1,578,183.48	\$0.00	\$1,578,183.48	\$1,251,482.85	\$326,700.63	\$0.00	\$1,251,482.85	\$326,700.63	\$326,700.63	\$0.00
1700	PAGO DE ESTÍMULOS A SERVIDORES PUBLICOS	\$2,054,811.72	\$0.00	\$2,054,811.72	\$1,896,123.05	\$158,688.67	\$0.00	\$1,896,123.05	\$158,688.67	\$158,688.67	\$0.00
1710	Estímulos	\$2,054,811.72	\$0.00	\$2,054,811.72	\$1,896,123.05	\$158,688.67	\$0.00	\$1,896,123.05	\$158,688.67	\$158,688.67	\$0.00
1711	Estímulos	\$2,054,811.72	\$0.00	\$2,054,811.72	\$1,896,123.05	\$158,688.67	\$0.00	\$1,896,123.05	\$158,688.67	\$158,688.67	\$0.00



Ucr Ignacio
Rep. rpeEstadoPresupuestoEgresos_FF

TRIBUNAL ELECTORAL DEL ESTADO DE SAN LUIS POTOSÍ
SAN LUIS POTOSÍ

Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 31/ene./2022

Fecha y hora de impresión: 05/feb./2022
01:00 p. m.

Unidad Administrativa
Objeto del Gasto

	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Presupuesto Disponible para Comprometer	Devengado	Comprometido o No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
2000 MATERIALES Y SUMINISTROS	\$157,629.00	\$0.00	\$157,629.00	\$156,988.68	\$640.32	\$0.00	\$156,988.68	\$640.32	\$640.32	\$0.00
2100 MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS	\$115,800.00	\$0.00	\$115,800.00	\$115,159.68	\$640.32	\$0.00	\$115,159.68	\$640.32	\$640.32	\$0.00
2110 Materiales, útiles y equipos menores de oficina	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
2111 Materiales, útiles y equipos menores de oficina	\$30,000.00	\$0.00	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$0.00	\$0.00
2140 Materiales, útiles y equipos menores de tecnologías de la información	\$24,000.00	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00
2141 Materiales, útiles y equipos menores de tecnologías de la información	\$24,000.00	\$0.00	\$24,000.00	\$24,000.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00
2150 Material impreso e información digital	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00
2151 Material impreso e información digital	\$45,000.00	\$0.00	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00	\$0.00	\$0.00	\$0.00
2180 Material de limpieza	\$16,800.00	\$0.00	\$16,800.00	\$16,159.68	\$640.32	\$0.00	\$16,159.68	\$640.32	\$640.32	\$0.00
2181 Material de limpieza	\$16,800.00	\$0.00	\$16,800.00	\$16,159.68	\$640.32	\$0.00	\$16,159.68	\$640.32	\$640.32	\$0.00
2200 ALIMENTOS Y UTENSILIOS	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
2210 Productos alimenticios para personas	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
2211 Productos alimenticios para personas	\$6,000.00	\$0.00	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
2300 MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN	\$4,800.00	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00
2350 Productos químicos, farmacéuticos y de laboratorio químico	\$4,800.00	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00
2351 Productos químicos, farmacéuticos y de laboratorio químico	\$4,800.00	\$0.00	\$4,800.00	\$4,800.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00
2600 COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$31,029.00	\$0.00	\$31,029.00	\$31,029.00	\$0.00	\$0.00	\$31,029.00	\$0.00	\$0.00	\$0.00
2610 Combustibles, lubricantes y aditivos	\$31,029.00	\$0.00	\$31,029.00	\$31,029.00	\$0.00	\$0.00	\$31,029.00	\$0.00	\$0.00	\$0.00
2611 Combustibles, lubricantes y aditivos	\$31,029.00	\$0.00	\$31,029.00	\$31,029.00	\$0.00	\$0.00	\$31,029.00	\$0.00	\$0.00	\$0.00
3000 SERVICIOS GENERALES	\$1,589,901.00	\$38,934.34	\$1,628,835.34	\$1,511,487.56	\$117,347.78	\$0.00	\$1,511,487.56	\$53,683.18	\$53,683.18	\$53,683.18
3100 SERVICIOS BÁSICOS	\$163,960.00	\$0.00	\$163,960.00	\$150,557.41	\$13,402.59	\$0.00	\$150,557.41	\$3,167.89	\$3,167.89	\$10,235.00
3110 Energía eléctrica	\$99,600.00	\$0.00	\$99,600.00	\$89,365.00	\$10,235.00	\$0.00	\$89,365.00	\$0.00	\$0.00	\$10,235.00
3111 Energía eléctrica	\$99,600.00	\$0.00	\$99,600.00	\$89,365.00	\$10,235.00	\$0.00	\$89,365.00	\$0.00	\$0.00	\$10,235.00
3130 Agua	\$13,600.00	\$0.00	\$13,600.00	\$13,600.00	\$0.00	\$0.00	\$13,600.00	\$0.00	\$0.00	\$0.00
3131 Agua	\$13,600.00	\$0.00	\$13,600.00	\$13,600.00	\$0.00	\$0.00	\$13,600.00	\$0.00	\$0.00	\$0.00
3140 Telefonía tradicional	\$24,960.00	\$0.00	\$24,960.00	\$22,977.41	\$1,982.59	\$0.00	\$22,977.41	\$1,982.59	\$1,982.59	\$0.00
3141 Telefonía tradicional	\$24,960.00	\$0.00	\$24,960.00	\$22,977.41	\$1,982.59	\$0.00	\$22,977.41	\$1,982.59	\$1,982.59	\$0.00
3170 Servicios de acceso de Internet, redes y procesamiento de datos	\$16,800.00	\$0.00	\$16,800.00	\$15,615.00	\$1,185.00	\$0.00	\$15,615.00	\$1,185.00	\$1,185.00	\$0.00
3171 Servicios de acceso de Internet, redes y procesamiento de datos	\$16,800.00	\$0.00	\$16,800.00	\$15,615.00	\$1,185.00	\$0.00	\$15,615.00	\$1,185.00	\$1,185.00	\$0.00
3180 Servicios postales y telegráficos	\$9,000.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00
3181 Servicios postales y telegráficos	\$9,000.00	\$0.00	\$9,000.00	\$9,000.00	\$0.00	\$0.00	\$9,000.00	\$0.00	\$0.00	\$0.00



TRIBUNAL ELECTORAL DEL ESTADO DE SAN LUIS POTOSÍ
SAN LUIS POTOSÍ

Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 31/ene./2022

Fecha y hora de impresión: 01.00 p. m. 08/feb./2022

Utr ignacio
Rcp rptEstadoPresupuestoEgresos_FF

Unidad Administrativa
Objeto del Gasto

	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido o No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
3200 SERVICIOS DE ARRENDAMIENTO	\$654,079.00	\$0.00	\$654,079.00	\$53,429.60	\$600,649.40	\$63,429.60	\$0.00	\$600,649.40	\$0.00	\$0.00	\$63,429.60
3220 Arrendamiento de edificios	\$602,179.00	\$0.00	\$602,179.00	\$50,181.60	\$551,997.40	\$50,181.60	\$0.00	\$551,997.40	\$0.00	\$0.00	\$50,181.60
3221 Arrendamiento de edificios	\$602,179.00	\$0.00	\$602,179.00	\$50,181.60	\$551,997.40	\$50,181.60	\$0.00	\$551,997.40	\$0.00	\$0.00	\$50,181.60
3230 Arrendamiento de mobiliario y equipo de administración,	\$39,600.00	\$0.00	\$39,600.00	\$3,248.00	\$36,352.00	\$3,248.00	\$0.00	\$36,352.00	\$0.00	\$0.00	\$3,248.00
3231 Arrendamiento de mobiliario y equipo de administración,	\$39,600.00	\$0.00	\$39,600.00	\$3,248.00	\$36,352.00	\$3,248.00	\$0.00	\$36,352.00	\$0.00	\$0.00	\$3,248.00
3270 Arrendamiento de activos intangibles	\$12,300.00	\$0.00	\$12,300.00	\$0.00	\$12,300.00	\$0.00	\$0.00	\$12,300.00	\$0.00	\$0.00	\$0.00
3271 Arrendamiento de activos intangibles	\$12,300.00	\$0.00	\$12,300.00	\$0.00	\$12,300.00	\$0.00	\$0.00	\$12,300.00	\$0.00	\$0.00	\$0.00
3300 SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS	\$58,000.00	\$38,704.34	\$96,704.34	\$44,244.32	\$52,460.02	\$44,244.32	\$0.00	\$52,460.02	\$44,244.32	\$44,244.32	\$0.00
3340 Servicios de capacitación	\$52,000.00	\$0.00	\$52,000.00	\$0.00	\$52,000.00	\$0.00	\$0.00	\$52,000.00	\$0.00	\$0.00	\$0.00
3341 Servicios de capacitación	\$52,000.00	\$0.00	\$52,000.00	\$0.00	\$52,000.00	\$0.00	\$0.00	\$52,000.00	\$0.00	\$0.00	\$0.00
3380 Servicios de vigilancia	\$6,000.00	-\$230.00	\$5,770.00	\$5,309.98	\$460.02	\$5,309.98	\$0.00	\$460.02	\$5,309.98	\$5,309.98	\$0.00
3381 Servicios de vigilancia	\$6,000.00	-\$230.00	\$5,770.00	\$5,309.98	\$460.02	\$5,309.98	\$0.00	\$460.02	\$5,309.98	\$5,309.98	\$0.00
3390 Servicios profesionales, científicos y técnicos integrales	\$0.00	\$38,934.34	\$38,934.34	\$38,934.34	\$0.00	\$38,934.34	\$0.00	\$0.00	\$38,934.34	\$38,934.34	\$0.00
3391 Servicios profesionales, científicos y técnicos integrales	\$0.00	\$38,934.34	\$38,934.34	\$38,934.34	\$0.00	\$38,934.34	\$0.00	\$0.00	\$38,934.34	\$38,934.34	\$0.00
3400 SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIA	\$8,000.00	\$230.00	\$8,230.00	\$6,271.27	\$1,958.73	\$6,271.27	\$0.00	\$1,958.73	\$6,271.27	\$6,271.27	\$0.00
3410 Servicios financieros y bancarios	\$0.00	\$230.00	\$230.00	\$5.80	\$224.20	\$5.80	\$0.00	\$224.20	\$5.80	\$5.80	\$0.00
3411 Servicios financieros y bancarios	\$0.00	\$230.00	\$230.00	\$5.80	\$224.20	\$5.80	\$0.00	\$224.20	\$5.80	\$5.80	\$0.00
3450 Seguro de bienes patrimoniales	\$8,000.00	\$0.00	\$8,000.00	\$6,265.47	\$1,734.53	\$6,265.47	\$0.00	\$1,734.53	\$6,265.47	\$6,265.47	\$0.00
3451 Seguro de bienes patrimoniales	\$8,000.00	\$0.00	\$8,000.00	\$6,265.47	\$1,734.53	\$6,265.47	\$0.00	\$1,734.53	\$6,265.47	\$6,265.47	\$0.00
3500 SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTE	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$0.00	\$0.00
3510 Conservación y mantenimiento menor de inmuebles	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
3511 Conservación y mantenimiento menor de inmuebles	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
3550 Reparación y mantenimiento de equipo de transporte	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
3551 Reparación y mantenimiento de equipo de transporte	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00
3700 SERVICIOS DE TRASLADOS Y VIÁTICOS	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$0.00
3750 Viáticos en el país	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$0.00
3751 Viáticos en el país	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$90,000.00	\$0.00	\$0.00	\$0.00
3800 OTROS SERVICIOS GENERALES	\$601,862.00	\$0.00	\$601,862.00	\$0.00	\$601,862.00	\$0.00	\$0.00	\$601,862.00	\$0.00	\$0.00	\$0.00
3820 Impuestos y derechos	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
3821 Impuestos y derechos	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
3880 Impuesto sobre nóminas y otros que se deriven de una n	\$598,862.00	\$0.00	\$598,862.00	\$0.00	\$598,862.00	\$0.00	\$0.00	\$598,862.00	\$0.00	\$0.00	\$0.00



Ur: Ignacio
Rep: rptEstadoPresupuestoEgresos_FF

TRIBUNAL ELECTORAL DEL ESTADO DE SAN LUIS POTOSÍ
SAN LUIS POTOSÍ

Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 31/ene./2022

Fecha y hora de impresión: 09/feb./2022 01:00 p. m.

Objeto del Gasto	Unidad Administrativa	Aprobado	Ampliaciones / (reducciones)	Presupuesto Vigente	Presupuesto Disponible para Comprometer	Comprometido	Devengado	Comprometido o No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por
												Pagar Deuda
3981	Impuesto sobre nóminas y otros que se deriven de una n.	\$598,862.00	\$0.00	\$598,862.00	\$598,862.00	\$0.00	\$0.00	\$0.00	\$598,862.00	\$0.00	\$0.00	\$0.00
9000	DEUDA PÚBLICA	\$0.00	\$116,410.00	\$116,410.00	\$116,410.00	\$0.00	\$0.00	\$0.00	\$116,410.00	\$0.00	\$0.00	\$0.00
9900	ADEUDOS DE EJERCICIOS FISCALES ANTERIORES (\$0.00	\$116,410.00	\$116,410.00	\$116,410.00	\$0.00	\$0.00	\$0.00	\$116,410.00	\$0.00	\$0.00	\$0.00
9910	ADEFAS	\$0.00	\$116,410.00	\$116,410.00	\$116,410.00	\$0.00	\$0.00	\$0.00	\$116,410.00	\$0.00	\$0.00	\$0.00
9911	ADEFAS	\$0.00	\$116,410.00	\$116,410.00	\$116,410.00	\$0.00	\$0.00	\$0.00	\$116,410.00	\$0.00	\$0.00	\$0.00
	RECURSOS ESTATALES BANORTE	\$30,000,000.00	\$116,410.00	\$30,116,410.00	\$28,438,354.45	\$1,678,055.55	\$1,678,055.55	\$0.00	\$28,438,354.45	\$1,535,046.68	\$1,535,046.68	\$143,008.87
	Total Final	\$30,000,000.00	\$116,410.00	\$30,116,410.00	\$28,438,354.45	\$1,678,055.55	\$1,678,055.55	\$0.00	\$28,438,354.45	\$1,535,046.68	\$1,535,046.68	\$143,008.87

MAGDA DENNISE ADRIANA PORRAS GUERRERO
PRESIDENTA DEL TRIBUNAL ELECTORAL

LIC. CESAR J. PORRAS FLORES
SECRETARIO EJECUTIVO