



Un. Ignacio
Rep. rd\analitico\PresupuestoEgresos

TRIBUNAL ELECTORAL DEL ESTADO SAN LUIS POTOSI

SAN LUIS POTOSI

Analitico Mensual de Egresos Devengados por Capitulo del Gasto al 31/Jul/2025

(Cifras en pesos y centavos)

Fecha y hora de Impresión | 07/ago /2025
10:42 a. m.

Objeto del Gasto	Presupuesto Vigente	Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic	Total	Diferencia (Vigente - Total)
2161 Material de limpieza	\$26,876.94	\$2,489.64	\$2,472.00	\$193.00	\$3,305.21	\$3,322.30	\$0.00	\$2,337.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,119.70	\$12,757.24
2200 ALIMENTOS Y UTENSILIOS	\$28,960.41	\$670.00	\$4,898.38	\$3,937.03	\$1,052.00	\$787.00	\$3,893.50	\$2,018.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,119.70	\$12,757.24
2210 Productos alimenticios para personas	\$28,772.41	\$670.00	\$4,710.38	\$3,937.03	\$1,052.00	\$787.00	\$3,893.50	\$2,018.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,119.70	\$12,757.24
2230 Utensilios para el servicio de alimentación	\$188.00	\$0.00	\$188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,068.45	\$11,703.96
2400 MATERIALES Y ARTICULOS DE CONSTR	\$188.00	\$0.00	\$188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,068.45	\$11,703.96
2460 Material eléctrico y electrónico	\$2,255.04	\$755.04	\$0.00	\$0.00	\$259.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,014.83	\$1,240.21
2461 Material eléctrico y electrónico	\$2,255.04	\$755.04	\$0.00	\$0.00	\$259.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,014.83	\$1,240.21
2600 COMBUSTIBLES, LUBRICANTES Y ADITV	\$80,110.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00	\$110.97
2610 Combustibles, lubricantes y aditivos	\$80,110.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,000.00	\$110.97
2700 VESTUARIO, BLANCOS, PRENDAS DE PI	\$167.80	\$0.00	\$0.00	\$167.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.80	\$0.00
2720 Prendas de seguridad y protección person	\$167.80	\$0.00	\$0.00	\$167.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167.80	\$0.00
2900 HERRAMIENTAS, REPARACIONES Y ACCE	\$28,717.00	\$0.00	\$617.00	\$0.00	\$0.00	\$0.00	\$3,293.00	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.80	\$21,068.32
2920 Refacciones y accesorios menores de edif	\$7,217.00	\$0.00	\$617.00	\$0.00	\$0.00	\$0.00	\$3,293.00	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.80	\$7,648.68
2921 Refacciones y accesorios menores de edif	\$7,217.00	\$0.00	\$617.00	\$0.00	\$0.00	\$0.00	\$3,293.00	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.80	\$7,648.68
2930 Refacciones y accesorios menores de mot	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2931 Refacciones y accesorios menores de mot	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2940 Refacciones y accesorios menores de equ	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2941 Refacciones y accesorios menores de equ	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2960 Refacciones y accesorios menores de equ	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2961 Refacciones y accesorios menores de equ	\$10,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3000 SERVICIOS GENERALES	\$1,634,252.66	\$11,149.61	\$184,823.48	\$137,122.06	\$174,959.88	\$207,578.46	\$155,576.28	\$135,738.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,006,353.31	\$627,899.35
3100 SERVICIOS BASICOS	\$197,442.18	\$4,423.81	\$22,545.10	\$4,616.59	\$25,333.12	\$3,741.59	\$41,405.59	\$3,664.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,729.88	\$91,712.30
3110 Energia electrica	\$96,382.00	\$0.00	\$14,010.00	\$0.00	\$14,775.00	\$0.00	\$15,204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,989.00	\$52,393.00
3130 Agua	\$9,979.00	\$0.00	\$1,661.00	\$0.00	\$2,908.00	\$0.00	\$3,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,989.00	\$52,393.00
3131 Agua	\$9,979.00	\$0.00	\$1,661.00	\$0.00	\$2,908.00	\$0.00	\$3,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,989.00	\$52,393.00
3140 Telefonía tradicional	\$33,471.95	\$2,581.59	\$2,581.59	\$0.00	\$2,581.59	\$0.00	\$3,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,379.00	\$1,600.00
3141 Telefonía tradicional	\$33,471.95	\$2,581.59	\$2,581.59	\$0.00	\$2,581.59	\$0.00	\$3,810.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,379.00	\$1,600.00
3170 Servicios de acceso de Internet, redes y pr	\$44,720.00	\$1,160.00	\$3,480.00	\$2,581.59	\$2,581.59	\$2,581.59	\$1,160.00	\$2,316.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,806.12	\$15,665.83
3171 Servicios de acceso de Internet, redes y pr	\$44,720.00	\$1,160.00	\$3,480.00	\$2,581.59	\$2,581.59	\$2,581.59	\$1,160.00	\$2,316.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,806.12	\$15,665.83
3180 Servicios postales y telegráficos	\$12,889.23	\$682.22	\$812.51	\$875.00	\$3,908.53	\$0.00	\$1,250.00	\$1,187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,840.00	\$16,880.00
3181 Servicios postales y telegráficos	\$12,889.23	\$682.22	\$812.51	\$875.00	\$3,908.53	\$0.00	\$1,250.00	\$1,187.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,840.00	\$16,880.00
3200 SERVICIOS DE ARRENDAMIENTO	\$876,362.55	\$0.00	\$62,250.80	\$61,969.52	\$130,425.52	\$70,652.87	\$60,962.09	\$66,574.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,175.76	\$5,173.47
3220 Arrendamiento de edificios	\$796,027.28	\$0.00	\$57,714.64	\$57,714.64	\$115,429.28	\$57,714.64	\$60,962.09	\$66,574.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452,746.06	\$423,161.49
3221 Arrendamiento de edificios	\$796,027.28	\$0.00	\$57,714.64	\$57,714.64	\$115,429.28	\$57,714.64	\$60,962.09	\$66,574.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452,746.06	\$423,161.49
3230 Arrendamiento de mobiliario y equipo de a	\$66,812.07	\$0.00	\$4,536.16	\$4,254.88	\$4,720.64	\$8,601.03	\$3,248.00	\$8,980.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,220.93	\$32,591.14

Anuario Mensual de Egresos Devengados por Capítulo del Gasto al 31/Jul./2025
(Cifras en pesos y centavos)

Objeto del Gasto	Presupuesto Vigente	Ene												Total (Vigente - Total)	Diferencia (Vigente - Total)			
		Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic					
3231 Arrendamiento de mobiliario y equipo de a	\$66,812.07	\$0.00	\$4,536.16	\$4,254.88	\$4,720.64	\$8,601.03	\$3,248.00	\$8,860.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,220.93	\$32,591.14
3270 Arrendamiento de activos intangibles	\$14,523.20	\$0.00	\$0.00	\$0.00	\$9,976.00	\$4,547.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,523.20	\$0.00
3300 SERVICIOS PROFESIONALES, CIENTIFIC	\$8,198.93	\$0.00	\$0.00	\$0.00	\$9,976.00	\$4,547.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,523.20	\$0.00
3310 Servicios legales, de contabilidad, auditori	\$1,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,973.93	\$0.00	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,409.93	\$1,789.00
3311 Servicios legales, día contabilidad, auditori	\$1,776.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3360 Servicios de apoyo administrativo, traduci	\$513.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3361 Servicios de apoyo administrativo, fotocopi	\$513.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3380 Servicios de vigilancia	\$5,909.93	\$0.00	\$0.00	\$0.00	\$0.00	\$64.00	\$0.00	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$1,776.00
3381 Servicios de vigilancia	\$5,909.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$13.00
3400 SERVICIOS FINANCIEROS, BANCARIOS)	\$97,271.18	\$0.00	\$0.00	\$0.00	\$10,188.20	\$11,217.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,370.98	\$39,900.20
3410 Servicios financieros y bancarios	\$163.80	\$5.80	\$5.80	\$23,747.74	\$23.20	\$11.60	\$11.60	\$11.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,272.38	\$56.20
3411 Servicios financieros y bancarios	\$163.80	\$5.80	\$5.80	\$23,747.74	\$23.20	\$11.60	\$11.60	\$11.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,272.38	\$56.20
3450 Seguro de bienes patrimoniales	\$97,107.38	\$0.00	\$0.00	\$23,716.74	\$10,165.00	\$11,205.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,272.38	\$39,835.00
3451 Seguro de bienes patrimoniales	\$97,107.38	\$0.00	\$0.00	\$23,716.74	\$10,165.00	\$11,205.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,272.38	\$39,835.00
3500 SERVICIOS DE INSTALACION, REPARAC	\$34,524.82	\$0.00	\$165.00	\$848.21	\$7,936.64	\$1,759.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,258.46	\$563.36
3510 Conservación y mantenimiento menor de i	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3511 Conservación y mantenimiento menor de i	\$9,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3520 Instalación, reparación y mantenimiento de	\$10,821.82	\$0.00	\$0.00	\$0.00	\$7,936.64	\$1,559.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,258.46	\$563.36
3521 Instalación, reparación y mantenimiento de	\$10,821.82	\$0.00	\$0.00	\$762.21	\$7,936.64	\$1,559.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,258.46	\$563.36
3530 Instalación, reparación y mantenimiento de	\$1,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3531 Reparación y mantenimiento de equipo de	\$1,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3550 Reparación y mantenimiento de equipo de	\$12,962.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3551 Reparación y mantenimiento de equipo de	\$12,962.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3558 Servicios de limpieza y manejo de desec	\$587.00	\$0.00	\$165.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$452.00	\$12,500.00
3700 SERVICIOS DE TRASLADOS Y VIÁTICOS	\$58,473.00	\$0.00	\$0.00	\$87.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.00	\$500.00
3720 Pasajes terrestres	\$3,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,769.00	\$41,704.00
3721 Pasajes terrestres	\$3,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,769.00	\$0.00
3750 Viáticos en el país	\$54,537.00	\$0.00	\$0.00	\$0.00	\$3,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,936.00	\$0.00
3751 Viáticos en el país	\$54,537.00	\$0.00	\$0.00	\$0.00	\$3,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,936.00	\$0.00
3900 OTROS SERVICIOS GENERALES	\$64,193.00	\$6,720.00	\$87,586.00	\$45,685.00	\$1,376.00	\$51,955.00	\$64,799.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$356,617.00	\$41,704.00
3920 Impuestos y derechos	\$10,720.00	\$6,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,833.00	\$41,704.00
3921 Impuestos y derechos	\$10,720.00	\$6,720.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,833.00	\$41,704.00
3950 Penas, multas, accesorios y actualizaciones	\$4,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,720.00	\$4,000.00
3951 Penas, multas, accesorios y actualizaciones	\$4,930.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,720.00	\$4,000.00
3980 Impuesto sobre nóminas y otros que se de	\$346,333.00	\$0.00	\$0.00	\$0.00	\$1,376.00	\$1,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,582.00	\$348.00
3981 Impuesto sobre nóminas y otros que se de	\$346,333.00	\$0.00	\$0.00	\$0.00	\$1,376.00	\$1,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,582.00	\$348.00
5000 BIENES MUEBLES, INMUEBLES E IN	\$30,440.59	\$0.00	\$0.00	\$1,598.59	\$17,842.60	\$10,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345,315.00	\$1,018.00
5100 MOBILIARIO Y EQUIPO DE ADMINISTRAC	\$30,440.59	\$0.00	\$0.00	\$1,598.59	\$17,842.60	\$10,575.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$345,315.00	\$1,018.00
5110 Muebles de oficina, estantería	\$9,095.99	\$0.00	\$0.00	\$1,598.59	\$3,998.00	\$3,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,016.59	\$424.00



SAN LUIS POLICIAL
Analitico Mensual de Egresos Devengados por Capítulo del Gasto al 31/jul./2025
(Cifras en pesos y centavos)

Objeto del Gasto	Presupuesto Vigente	Ene												Total	Diferencia (Vigente - Total)			
		Ene	Feb	Mar	Abr	May	Jun	Jul	Ago	Sep	Oct	Nov	Dic					
5111 Muebles de oficina y estantería	\$9,095.99	\$0.00	\$0.00	\$1,598.99	\$0.00	\$3,998.00	\$3,999.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,095.99	\$0.00
5150 Equipo de computación de tecnologías de la información y de telecomunicaciones	\$21,344.60	\$0.00	\$0.00	\$0.00	\$0.00	\$13,844.60	\$7,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,920.60	\$424.00
5151 Equipo de computación y de tecnología de la información	\$21,344.60	\$0.00	\$0.00	\$0.00	\$0.00	\$13,844.60	\$7,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,920.60	\$424.00
Total	\$31,500,000.00	\$1,694,105.49	\$2,267,899.35	\$1,932,183.10	\$2,626,150.25	\$2,454,316.31	\$2,594,178.94	\$3,218,593.00	\$0.00	\$0.00	\$16,887,402.24	\$14,618,597.56						

MAGISTRADA DENINISE ADRIANA PORRAS GUERRERO
PRESIDENTA DEL TRIBUNAL ELECTORAL

LIC. CESAR JESUS PORRAS FLORES
SECRETARIO EJECUTIVO