# TRIBUNAL ELECTORAL DEL ESTADO SAN LUIS POTOSI

## SAN LUIS POTOSI

### Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31/ago./2026

(Cuentas con Movimientos)

(Cifras en pesos y centavos)

Fecha y hora de Impresión: 10/sep./2026 10:02 a. m.

| puesto Vigente | Ene | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic | Total | Diferencia (Vigente - Total) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 24,244.00 | $1,415,945.19 | $1,619,578.58 | $2,117,171.74 | $1,896,384.25 | $2,131,290.47 | $2,178,043.77 | $2,838,937.80 | $1,469,018.28 | $0.00 | $0.00 | $0.00 | $0.00 | $15,666,370.08 | $14,457,873.92 |
| 19,473.00 | $1,142,448.63 | $1,215,184.60 | $1,228,104.63 | $1,048,255.59 | $1,227,500.72 | $1,267,498.84 | $1,252,291.80 | $1,175,560.47 | $0.00 | $0.00 | $0.00 | $0.00 | $9,556,845.28 | $5,592,627.72 |
| 19,473.00 | $1,142,448.63 | $1,215,184.60 | $1,228,104.63 | $1,048,255.59 | $1,227,500.72 | $1,267,498.84 | $1,252,291.80 | $1,175,560.47 | $0.00 | $0.00 | $0.00 | $0.00 | $9,556,845.28 | $5,592,627.72 |
| 11,095.00 | $740,407.51 | $790,492.64 | $801,923.88 | $830,688.22 | $800,027.92 | $827,802.80 | $817,097.80 | $764,231.68 | $0.00 | $0.00 | $0.00 | $0.00 | $6,372,672.45 | $3,518,422.55 |
| 58,378.00 | $402,041.12 | $424,691.96 | $426,180.75 | $217,567.37 | $427,472.80 | $439,696.04 | $435,194.00 | $411,328.79 | $0.00 | $0.00 | $0.00 | $0.00 | $3,184,172.83 | $2,074,205.17 |
| 28,760.00 | $0.00 | $0.00 | $41,564.98 | $420,379.53 | $0.00 | $0.00 | $670,432.72 | $10,117.37 | $0.00 | $0.00 | $0.00 | $0.00 | $1,142,494.60 | $4,686,265.40 |
| 99,534.00 | $0.00 | $0.00 | $9,132.63 | $25,631.96 | $0.00 | $0.00 | $196,023.96 | $4,965.39 | $0.00 | $0.00 | $0.00 | $0.00 | $235,753.94 | $2,663,780.06 |
| 99,936.00 | $0.00 | $0.00 | $2,013.76 | $5,685.82 | $0.00 | $0.00 | $186,017.50 | $322.00 | $0.00 | $0.00 | $0.00 | $0.00 | $194,039.08 | $205,896.92 |
| 99,598.00 | $0.00 | $0.00 | $7,118.87 | $19,946.14 | $0.00 | $0.00 | $10,006.46 | $4,643.39 | $0.00 | $0.00 | $0.00 | $0.00 | $41,714.86 | $2,457,883.14 |
| 29,226.00 | $0.00 | $0.00 | $32,432.35 | $394,747.57 | $0.00 | $0.00 | $474,408.76 | $5,151.98 | $0.00 | $0.00 | $0.00 | $0.00 | $906,740.66 | $2,022,485.34 |
| 29,226.00 | $0.00 | $0.00 | $32,432.35 | $394,747.57 | $0.00 | $0.00 | $474,408.76 | $5,151.98 | $0.00 | $0.00 | $0.00 | $0.00 | $906,740.66 | $2,022,485.34 |
| 38,995.00 | $0.00 | $112,562.46 | $553,296.08 | $123,263.07 | $605,141.39 | $124,485.91 | $612,337.01 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,131,085.92 | $2,507,909.08 |
| 10,663.00 | $0.00 | $112,562.46 | $110,160.08 | $123,263.07 | $122,352.35 | $124,485.91 | $124,710.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $717,534.62 | $793,128.38 |
| 10,663.00 | $0.00 | $112,562.46 | $110,160.08 | $123,263.07 | $122,352.35 | $124,485.91 | $124,710.75 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $717,534.62 | $793,128.38 |
| 94,003.00 | $0.00 | $0.00 | $153,914.07 | $0.00 | $166,498.75 | $0.00 | $167,996.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $488,409.21 | $705,593.79 |
| 94,003.00 | $0.00 | $0.00 | $153,914.07 | $0.00 | $166,498.75 | $0.00 | $167,996.39 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $488,409.21 | $705,593.79 |
| 40,715.00 | $0.00 | $0.00 | $289,221.93 | $0.00 | $316,290.29 | $0.00 | $319,629.87 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $925,142.09 | $615,572.91 |
| 97,600.00 | $0.00 | $0.00 | $61,565.63 | $0.00 | $66,599.51 | $0.00 | $67,198.57 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $195,363.71 | $302,236.29 |
| 43,115.00 | $0.00 | $0.00 | $227,656.30 | $0.00 | $249,690.78 | $0.00 | $252,431.30 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $729,778.38 | $313,336.62 |
| 93,614.00 | $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 | $393,614.00 |
| 93,614.00 | $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 | $393,614.00 |
| 28,800.00 | $125,415.52 | $133,733.50 | $135,426.22 | $141,191.86 | $138,643.29 | $620,499.00 | $140,567.25 | $130,655.58 | $0.00 | $0.00 | $0.00 | $0.00 | $1,566,132.22 | $962,667.78 |
| 89,109.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $476,649.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $476,649.40 | $512,459.60 |
| 89,109.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $476,649.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $476,649.40 | $512,459.60 |
| 39,691.00 | $125,415.52 | $133,733.50 | $135,426.22 | $141,191.86 | $138,643.29 | $143,849.60 | $140,567.25 | $130,655.58 | $0.00 | $0.00 | $0.00 | $0.00 | $1,089,482.82 | $450,208.18 |
| 39,691.00 | $125,415.52 | $133,733.50 | $135,426.22 | $141,191.86 | $138,643.29 | $143,849.60 | $140,567.25 | $130,655.58 | $0.00 | $0.00 | $0.00 | $0.00 | $1,089,482.82 | $450,208.18 |
| 78,216.00 | $148,081.04 | $158,098.02 | $158,779.83 | $163,294.20 | $160,005.07 | $165,560.02 | $163,309.02 | $152,684.86 | $0.00 | $0.00 | $0.00 | $0.00 | $1,269,812.06 | $708,403.94 |
| 78,216.00 | $148,081.04 | $158,098.02 | $158,779.83 | $163,294.20 | $160,005.07 | $165,560.02 | $163,309.02 | $152,684.86 | $0.00 | $0.00 | $0.00 | $0.00 | $1,269,812.06 | $708,403.94 |
| 78,216.00 | $148,081.04 | $158,098.02 | $158,779.83 | $163,294.20 | $160,005.07 | $165,560.02 | $163,309.02 | $152,684.86 | $0.00 | $0.00 | $0.00 | $0.00 | $1,269,812.06 | $708,403.94 |
| 68,321.32 | $4,301.70 | $28,590.94 | $24,651.68 | $14,597.21 | $18,167.96 | $20,387.34 | $34,115.89 | $5,438.81 | $0.00 | $0.00 | $0.00 | $0.00 | $150,251.53 | $218,069.79 |
| 43,095.90 | $854.30 | $5,647.92 | $2,093.68 | $1,434.01 | $3,173.16 | $10,170.24 | $3,340.89 | $2,415.00 | $0.00 | $0.00 | $0.00 | $0.00 | $29,129.20 | $113,966.70 |
| 47,929.60 | $0.00 | $3,441.60 | $188.00 | $0.00 | $719.80 | $6,601.05 | $0.00 | $1,720.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,670.45 | $35,259.15 |
| 47,929.60 | $0.00 | $3,441.60 | $188.00 | $0.00 | $719.80 | $6,601.05 | $0.00 | $1,720.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,670.45 | $35,259.15 |
| 30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,740.00 | $400.00 | $695.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,835.00 | $27,165.00 |
| 30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,740.00 | $400.00 | $695.00 | $0.00 | $0.00 | $0.00 | $0.00 | $2,835.00 | $27,165.00 |
| 35,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $672.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $672.80 | $34,527.20 |
| 35,200.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $672.80 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $672.80 | $34,527.20 |
| 29,966.30 | $854.30 | $2,206.32 | $1,905.68 | $1,434.01 | $2,453.36 | $1,156.39 | $2,940.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,950.95 | $17,015.35 |
| 29,966.30 | $854.30 | $2,206.32 | $1,905.68 | $1,434.01 | $2,453.36 | $1,156.39 | $2,940.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,950.95 | $17,015.35 |
| 48,171.40 | $1,533.40 | $908.00 | $953.00 | $2,304.20 | $1,305.00 | $1,340.00 | $775.00 | $3,023.81 | $0.00 | $0.00 | $0.00 | $0.00 | $12,142.41 | $36,028.99 |

# TRIBUNAL ELECTORAL DEL ESTADO SAN LUIS POTOSI

## SAN LUIS POTOSI

### Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31/ago./2026

(Cuentas con Movimientos)

(Cifras en pesos y centavos)

Fecha y hora de Impresión: 10/sep./2026 10:02 a. m.

| puesto Vigente | Ene | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic | Total | Diferencia (Vigente - Total) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 48,171.40 | $1,533.40 | $908.00 | $953.00 | $2,304.20 | $1,305.00 | $1,340.00 | $775.00 | $3,023.81 | $0.00 | $0.00 | $0.00 | $0.00 | $12,142.41 | $36,028.99 |
| 11,171.40 | $1,533.40 | $908.00 | $953.00 | $2,304.20 | $1,305.00 | $1,340.00 | $775.00 | $3,023.81 | $0.00 | $0.00 | $0.00 | $0.00 | $12,142.41 | -$971.01 |
| 37,000.00 | $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 | $37,000.00 |
| **$4,022.02** | **$0.00** | **$527.02** | **$495.00** | **$0.00** | **$0.00** | **$560.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$1,582.02** | **$2,440.00** |
| $4,022.02 | $0.00 | $527.02 | $495.00 | $0.00 | $0.00 | $560.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,582.02 | $2,440.00 |
| $4,022.02 | $0.00 | $527.02 | $495.00 | $0.00 | $0.00 | $560.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $1,582.02 | $2,440.00 |
| **40,000.00** | **$0.00** | **$20,000.00** | **$20,000.00** | **$10,000.00** | **$8,000.00** | **$8,000.00** | **$30,000.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$96,000.00** | **$44,000.00** |
| 40,000.00 | $0.00 | $20,000.00 | $20,000.00 | $10,000.00 | $8,000.00 | $8,000.00 | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $96,000.00 | $44,000.00 |
| 40,000.00 | $0.00 | $20,000.00 | $20,000.00 | $10,000.00 | $8,000.00 | $8,000.00 | $30,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $96,000.00 | $44,000.00 |
| **$928.00** | **$0.00** | **$928.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$928.00** | **$0.00** |
| $928.00 | $0.00 | $928.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $928.00 | $0.00 |
| $928.00 | $0.00 | $928.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $928.00 | $0.00 |
| 32,104.00 | **$1,914.00** | **$580.00** | **$1,110.00** | **$859.00** | **$5,689.80** | **$317.10** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$10,469.90** | **$21,634.10** |
| 9,000.00 | $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 | $9,000.00 |
| 9,000.00 | $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 | $9,000.00 |
| 11,524.00 | $1,914.00 | $0.00 | $1,110.00 | $859.00 | $5,689.80 | $317.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,889.90 | $1,634.10 |
| 11,524.00 | $1,914.00 | $0.00 | $1,110.00 | $859.00 | $5,689.80 | $317.10 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,889.90 | $1,634.10 |
| 6,080.00 | $0.00 | $580.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $580.00 | $5,500.00 |
| 6,080.00 | $0.00 | $580.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $580.00 | $5,500.00 |
| 5,500.00 | $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 | $5,500.00 |
| 5,500.00 | $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 | $5,500.00 |
| 94,434.68 | $12,466.25 | $96,332.05 | $111,321.28 | $257,479.88 | $124,057.98 | $98,280.69 | $234,227.48 | $254,933.44 | $0.00 | $0.00 | $0.00 | $0.00 | $1,189,099.05 | $1,005,335.63 |
| 33,042.41 | $9,670.65 | $16,440.58 | $3,476.58 | $15,472.60 | $4,322.58 | $21,107.58 | $2,316.58 | $16,853.58 | $0.00 | $0.00 | $0.00 | $0.00 | $89,660.73 | $143,381.68 |
| 87,725.00 | $0.00 | $10,265.00 | $0.00 | $11,460.00 | $0.00 | $13,060.00 | $0.00 | $10,712.00 | $0.00 | $0.00 | $0.00 | $0.00 | $45,497.00 | $42,228.00 |
| 87,725.00 | $0.00 | $10,265.00 | $0.00 | $11,460.00 | $0.00 | $13,060.00 | $0.00 | $10,712.00 | $0.00 | $0.00 | $0.00 | $0.00 | $45,497.00 | $42,228.00 |
| 16,880.00 | $2,699.00 | $2,699.00 | $0.00 | $0.00 | $846.00 | $3,498.00 | $0.00 | $2,587.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,329.00 | $4,551.00 |
| 16,880.00 | $2,699.00 | $2,699.00 | $0.00 | $0.00 | $846.00 | $3,498.00 | $0.00 | $2,587.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,329.00 | $4,551.00 |
| 42,066.32 | $2,316.58 | $2,316.58 | $2,316.58 | $2,316.58 | $2,316.58 | $2,316.58 | $2,316.58 | $2,316.58 | $0.00 | $0.00 | $0.00 | $0.00 | $18,532.64 | $23,533.68 |
| 42,066.32 | $2,316.58 | $2,316.58 | $2,316.58 | $2,316.58 | $2,316.58 | $2,316.58 | $2,316.58 | $2,316.58 | $0.00 | $0.00 | $0.00 | $0.00 | $18,532.64 | $23,533.68 |
| 32,418.00 | $1,238.00 | $1,160.00 | $1,160.00 | $1,160.00 | $1,160.00 | $1,161.00 | $0.00 | $1,238.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,277.00 | $24,141.00 |
| 32,418.00 | $1,238.00 | $1,160.00 | $1,160.00 | $1,160.00 | $1,160.00 | $1,161.00 | $0.00 | $1,238.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,277.00 | $24,141.00 |
| 53,953.09 | $3,417.07 | $0.00 | $0.00 | $536.02 | $0.00 | $1,072.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,025.09 | $48,928.00 |
| 53,953.09 | $3,417.07 | $0.00 | $0.00 | $536.02 | $0.00 | $1,072.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $5,025.09 | $48,928.00 |
| **814,916.00** | **$0.00** | **$62,988.00** | **$63,568.00** | **$127,136.00** | **$63,568.00** | **$65,841.03** | **$55,248.00** | **$96,048.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$534,397.03** | **$280,518.97** |
| 728,000.00 | $0.00 | $60,320.00 | $60,320.00 | $120,640.00 | $60,320.00 | $60,319.43 | $52,000.00 | $92,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506,719.43 | $221,280.57 |
| 728,000.00 | $0.00 | $60,320.00 | $60,320.00 | $120,640.00 | $60,320.00 | $60,319.43 | $52,000.00 | $92,800.00 | $0.00 | $0.00 | $0.00 | $0.00 | $506,719.43 | $221,280.57 |
| 49,248.00 | $0.00 | $0.00 | $3,248.00 | $6,496.00 | $3,248.00 | $3,248.00 | $3,248.00 | $3,248.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,736.00 | $26,512.00 |
| 49,248.00 | $0.00 | $0.00 | $3,248.00 | $6,496.00 | $3,248.00 | $3,248.00 | $3,248.00 | $3,248.00 | $0.00 | $0.00 | $0.00 | $0.00 | $22,736.00 | $26,512.00 |
| 37,668.00 | $0.00 | $2,668.00 | $0.00 | $0.00 | $0.00 | $2,273.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,941.60 | $32,726.40 |
| 37,668.00 | $0.00 | $2,668.00 | $0.00 | $0.00 | $0.00 | $2,273.60 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $4,941.60 | $32,726.40 |

# TRIBUNAL ELECTORAL DEL ESTADO SAN LUIS POTOSI

## SAN LUIS POTOSI

### Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31/ago./2026

(Cuentas con Movimientos)

(Cifras en pesos y centavos)

Fecha y hora de Impresión: 10/sep./2026 10:02 a. m.

| puesto igente | Ene | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic | Total | Diferencia (Vigente - Total) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $166.00 | $9,179.92 | $256.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $9,601.92 | $3,898.08 |
| 4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,150.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,150.00 | $850.00 |
| 4,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,150.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,150.00 | $850.00 |
| 3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $166.00 | $0.00 | $256.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.00 | $2,578.00 |
| 3,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $166.00 | $0.00 | $256.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $422.00 | $2,578.00 |
| 6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,029.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,029.92 | $470.08 |
| 6,500.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,029.92 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,029.92 | $470.08 |
| 1,841.25 | $11.60 | $10,341.96 | $20,959.49 | $12,063.00 | $17.40 | $23.20 | $10,870.90 | $54,511.41 | $0.00 | $0.00 | $0.00 | $0.00 | $108,798.96 | $53,042.29 |
| 3,540.60 | $11.60 | $17.40 | $11.60 | $34.80 | $17.40 | $23.20 | $17.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $133.40 | $3,407.20 |
| 3,540.60 | $11.60 | $17.40 | $11.60 | $34.80 | $17.40 | $23.20 | $17.40 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $133.40 | $3,407.20 |
| 12,028.20 | $0.00 | $0.00 | $0.00 | $12,028.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,028.20 | $0.00 |
| 12,028.20 | $0.00 | $0.00 | $0.00 | $12,028.20 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $12,028.20 | $0.00 |
| 76,272.45 | $0.00 | $10,324.56 | $20,947.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $31,272.45 | $45,000.00 |
| 76,272.45 | $0.00 | $10,324.56 | $20,947.89 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $31,272.45 | $45,000.00 |
| 70,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,853.50 | $54,511.41 | $0.00 | $0.00 | $0.00 | $0.00 | $65,364.91 | $4,635.09 |
| 70,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $10,853.50 | $54,511.41 | $0.00 | $0.00 | $0.00 | $0.00 | $65,364.91 | $4,635.09 |
| 11,068.30 | $2,784.00 | $6,561.51 | $2,223.95 | $4,678.84 | $4,346.00 | $2,128.96 | $435.00 | $12,119.22 | $0.00 | $0.00 | $0.00 | $0.00 | $35,277.48 | $75,790.82 |
| 20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,120.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,120.00 | $11,880.00 |
| 20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,120.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,120.00 | $11,880.00 |
| 28,345.51 | $2,784.00 | $6,561.51 | $0.00 | $0.00 | $4,176.00 | $410.42 | $435.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14,366.93 | $13,978.58 |
| 28,345.51 | $2,784.00 | $6,561.51 | $0.00 | $0.00 | $4,176.00 | $410.42 | $435.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $14,366.93 | $13,978.58 |
| 20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,999.22 | $0.00 | $0.00 | $0.00 | $0.00 | $3,999.22 | $16,000.78 |
| 20,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,999.22 | $0.00 | $0.00 | $0.00 | $0.00 | $3,999.22 | $16,000.78 |
| 36,722.79 | $0.00 | $0.00 | $2,223.95 | $4,678.84 | $170.00 | $1,718.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,791.33 | $27,931.46 |
| 36,722.79 | $0.00 | $0.00 | $2,223.95 | $4,678.84 | $170.00 | $1,718.54 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $8,791.33 | $27,931.46 |
| $6,000.00 | $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 | $6,000.00 |
| $6,000.00 | $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 | $6,000.00 |
| 10,267.72 | $0.00 | $0.00 | $16,740.26 | $10,296.44 | $4,821.00 | $0.00 | $9,867.00 | $8,817.23 | $0.00 | $0.00 | $0.00 | $0.00 | $50,541.93 | $59,725.79 |
| 57,499.63 | $0.00 | $0.00 | $7,499.63 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,499.63 | $0.00 |
| 57,499.63 | $0.00 | $0.00 | $7,499.63 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,499.63 | $0.00 |
| 02,743.09 | $0.00 | $0.00 | $9,215.63 | $10,296.44 | $4,821.00 | $0.00 | $9,867.00 | $8,817.23 | $0.00 | $0.00 | $0.00 | $0.00 | $43,017.30 | $59,725.79 |
| 02,743.09 | $0.00 | $0.00 | $9,215.63 | $10,296.44 | $4,821.00 | $0.00 | $9,867.00 | $8,817.23 | $0.00 | $0.00 | $0.00 | $0.00 | $43,017.30 | $59,725.79 |
| $25.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $0.00 |
| $25.00 | $0.00 | $0.00 | $25.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $25.00 | $0.00 |
| $3,500.00 | $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 | $3,500.00 |
| $3,500.00 | $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 | $3,500.00 |
| $3,500.00 | $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 | $3,500.00 |
| 746,299.00 | $0.00 | $0.00 | $4,353.00 | $87,833.00 | $46,817.00 | $0.00 | $155,234.00 | $66,584.00 | $0.00 | $0.00 | $0.00 | $0.00 | $360,821.00 | $385,478.00 |
| 315,853.00 | $0.00 | $0.00 | $4,353.00 | $0.00 | $0.00 | $0.00 | $10,812.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,165.00 | $688.00 |
| 315,853.00 | $0.00 | $0.00 | $4,353.00 | $0.00 | $0.00 | $0.00 | $10,812.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $15,165.00 | $688.00 |

# TRIBUNAL ELECTORAL DEL ESTADO SAN LUIS POTOSI

## SAN LUIS POTOSI

### Analítico Mensual de Egresos Pagados por Capítulo del Gasto al 31/ago./2026

(Cuentas con Movimientos)

(Cifras en pesos y centavos)

Fecha y hora de Impresión: 10/sep./2026 10:02 a. m.

| puesto /igente | Ene | Feb | Mar | Abr | May | Jun | Jul | Ago | Sep | Oct | Nov | Dic | Total | Diferencia (Vigente - Total) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 10,090.00 | $0.00 | $0.00 | $0.00 | $3,090.00 | $1,428.00 | $0.00 | $3,046.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,564.00 | $2,526.00 |
| 10,090.00 | $0.00 | $0.00 | $0.00 | $3,090.00 | $1,428.00 | $0.00 | $3,046.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $7,564.00 | $2,526.00 |
| 20,356.00 | $0.00 | $0.00 | $0.00 | $84,743.00 | $45,389.00 | $0.00 | $141,376.00 | $66,584.00 | $0.00 | $0.00 | $0.00 | $0.00 | $338,092.00 | $382,264.00 |
| 20,356.00 | $0.00 | $0.00 | $0.00 | $84,743.00 | $45,389.00 | $0.00 | $141,376.00 | $66,584.00 | $0.00 | $0.00 | $0.00 | $0.00 | $338,092.00 | $382,264.00 |
| **13,000.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$6,975.16** | **$3,149.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$10,124.46** | **$2,875.54** |
| **13,000.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$6,975.16** | **$3,149.30** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$10,124.46** | **$2,875.54** |
| $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,149.30 | $0.00 | $0.00 | $0.00 | $0.00 | $3,149.30 | $2,850.70 |
| $6,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $3,149.30 | $0.00 | $0.00 | $0.00 | $0.00 | $3,149.30 | $2,850.70 |
| $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,975.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,975.16 | $24.84 |
| $7,000.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,975.16 | $0.00 | $0.00 | $0.00 | $0.00 | $0.00 | $6,975.16 | $24.84 |
| **00,000.00** | **$1,432,713.14** | **$1,744,501.57** | **$2,253,144.70** | **$2,168,461.34** | **$2,273,516.41** | **$2,296,711.80** | **$3,114,256.33** | **$1,732,539.83** | **$0.00** | **$0.00** | **$0.00** | **$0.00** | **$17,015,845.12** | **$15,684,154.88** |