

TJA	DA	TA	21115	21115-0105	21115-0105	21115-0110	21115-0111	21115-0100	21115-0107
105,983,322.24	122,999,403.34	75,628,904.13	75,628,904.13	75,628,904.13	75,628,904.13	75,628,904.13	17,717,991.99	376,435.08	376,435.08
105,983,322.24	122,999,403.34	75,628,904.13	75,628,904.13	75,628,904.13	75,628,904.13	75,628,904.13	17,717,991.99	376,435.08	376,435.08
29,228,895.52	30,792,031.20	17,717,991.99	17,717,991.99	17,717,991.99	17,717,991.99	17,717,991.99	17,717,991.99	17,717,991.99	17,717,991.99
2,032,147.00	2,032,147.00	376,435.08	376,435.08	376,435.08	376,435.08	376,435.08	376,435.08	376,435.08	376,435.08
18,196,748.52	21,839,884.36	10,511,556.91	10,511,556.91	10,511,556.91	10,511,556.91	10,511,556.91	10,511,556.91	10,511,556.91	10,511,556.91
8,656,652.19	6,830,000.00	6,830,000.00	6,830,000.00	6,830,000.00	6,830,000.00	6,830,000.00	6,830,000.00	6,830,000.00	6,830,000.00
3,005,052.21	4,151,068.63	3,199,387.77	3,199,387.77	3,199,387.77	3,199,387.77	3,199,387.77	3,199,387.77	3,199,387.77	3,199,387.77
5,055,622.80	3,053,497.81	1,622,533.56	1,622,533.56	1,622,533.56	1,622,533.56	1,622,533.56	1,622,533.56	1,622,533.56	1,622,533.56
68,599,790.44	75,952,713.12	47,442,320.93	47,442,320.93	47,442,320.93	47,442,320.93	47,442,320.93	47,442,320.93	47,442,320.93	47,442,320.93
68,599,790.44	75,952,713.12	47,442,320.93	47,442,320.93	47,442,320.93	47,442,320.93	47,442,320.93	47,442,320.93	47,442,320.93	47,442,320.93
8,439,361.19	8,322,068.43	5,846,689.88	5,846,689.88	5,846,689.88	5,846,689.88	5,846,689.88	5,846,689.88	5,846,689.88	5,846,689.88
8,439,361.19	8,322,068.43	5,846,689.88	5,846,689.88	5,846,689.88	5,846,689.88	5,846,689.88	5,846,689.88	5,846,689.88	5,846,689.88

Cantarranas #6, Zona Centro, Guanajuato
 CP 36000, Guanajuato, Gto.
 Tel. 01 (473) 732 1525
www.tjagto.gob.mx

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

ELABORÓ:
 DIRECTORA ADMINISTRATIVA
 CP. MARCELA HERNÁNDEZ PÉREZ

AUTORIZÓ:
 PRESIDENTA DEL TRIBUNAL
 MAG. ANTONIA GUILLENAR VALDOVINO GUZMÁN

Nota: Es un recuso propio el cual se obtiene por imparición de curso que realiza el Instituto de la Justicia Administrativa