

ANEXO AL FORMATO “IPR”- EVENTOS POLÍTICOS



PROCESO ELECTORAL LOCAL ORDINARIO 2023-2024  
PERIODO ÚNICO (ETAPA NORMAL)



| I. DATOS DE IDENTIFICACIÓN                 |                             |                    |            |
|--|-----------------------------|--------------------|------------|
| 1. NOMBRE DEL PRECANDIDATO:                | DUARTE MOLINA ERICK ALBERTO |                    |            |
| 2. ID. CONTABILIDAD:                       | 1141                        |                    |            |
| II. DETALLE DE GASTOS EN EVENTOS POLÍTICOS |                             |                    |            |
| CONCEPTO                                   | GASTO DIRECTO               | GASTO CENTRALIZADO | TOTAL      |
| 1. REPAP                                   | \$0.00                      | \$0.00             | \$0.00     |
| 2. ORGANIZACIÓN                            | \$0.00                      | \$1,493.28         | \$1,493.28 |
| 3. PERSONAL DE SEGURIDAD                   | \$0.00                      | \$0.00             | \$0.00     |
| 4. ALIMENTOS                               | \$0.00                      | \$0.00             | \$0.00     |
| 5. ARRENDAMIENTO DE MUEBLES                | \$0.00                      | \$0.00             | \$0.00     |
| 6. ARRENDAMIENTO DE INMUEBLES              | \$0.00                      | \$0.00             | \$0.00     |
| 7. VIÁTICOS                                | \$0.00                      | \$0.00             | \$0.00     |
| 8. TRANSPORTE DE PERSONAL                  | \$0.00                      | \$0.00             | \$0.00     |
| 9. TEMPLETE Y ESCENARIOS                   | \$0.00                      | \$0.00             | \$0.00     |
| 10. EQUIPO DE SONIDO                       | \$0.00                      | \$0.00             | \$0.00     |
| 11. PLANTA DE LUZ                          | \$0.00                      | \$0.00             | \$0.00     |
| 12. CARPAS                                 | \$0.00                      | \$0.00             | \$0.00     |
| 13. BAÑOS PÚBLICOS                         | \$0.00                      | \$0.00             | \$0.00     |
| 14. DRONES                                 | \$0.00                      | \$0.00             | \$0.00     |
| 15. PANTALLAS                              | \$0.00                      | \$0.00             | \$0.00     |
| 16. VALLAS Y BARRICADAS                    | \$0.00                      | \$0.00             | \$0.00     |
| 17. SERVICIO MÉDICO                        | \$0.00                      | \$0.00             | \$0.00     |
| 18. PERMISOS                               | \$0.00                      | \$0.00             | \$0.00     |
| 19. CANTANTES Y GRUPOS MUSICALES           | \$0.00                      | \$0.00             | \$0.00     |
| 20. CONTRATACIÓN DE ANIMACIÓN              | \$0.00                      | \$0.00             | \$0.00     |
| 21. SPOTS DEL EVENTO                       | \$0.00                      | \$0.00             | \$0.00     |
| 22. PROPAGANDA DEL EVENTO                  | \$0.00                      | \$0.00             | \$0.00     |
| 23. BAZUCAS Y CAÑONES DE CONFETI           | \$0.00                      | \$0.00             | \$0.00     |
| 24. OTROS GASTOS                           | \$0.00                      | \$0.00             | \$0.00     |
| TOTAL                                      | \$0.00                      | \$1,493.28         | \$1,493.28 |