



Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
1000 SERVICIOS PERSONALES	\$29,663,893.48	\$0.00	\$29,663,893.48	\$1,574,025.71	\$28,089,867.77	\$1,574,025.71	\$0.00	\$28,089,867.77	\$1,463,921.38	\$1,463,921.38	\$110,104.33
1100 REMUNERACIONES AL PERSONAL DE CARÁCTER PI	\$15,242,252.04	\$0.00	\$15,242,252.04	\$1,202,373.96	\$14,039,878.08	\$1,202,373.96	\$0.00	\$14,039,878.08	\$1,202,373.96	\$1,202,373.96	\$0.00
1130 Sueldos base al personal permanente	\$15,242,252.04	\$0.00	\$15,242,252.04	\$1,202,373.96	\$14,039,878.08	\$1,202,373.96	\$0.00	\$14,039,878.08	\$1,202,373.96	\$1,202,373.96	\$0.00
1131 Sueldos base al personal permanente	\$9,928,241.64	\$0.00	\$9,928,241.64	\$782,249.48	\$9,145,992.16	\$782,249.48	\$0.00	\$9,145,992.16	\$782,249.48	\$782,249.48	\$0.00
1132 COMPENSACION GARANTIZADA	\$5,314,010.40	\$0.00	\$5,314,010.40	\$420,124.48	\$4,893,885.92	\$420,124.48	\$0.00	\$4,893,885.92	\$420,124.48	\$420,124.48	\$0.00
1200 REMUNERACIONES AL PERSONAL DE CARÁCTER TI	\$1,974,390.00	\$0.00	\$1,974,390.00	\$0.00	\$1,974,390.00	\$0.00	\$0.00	\$1,974,390.00	\$0.00	\$0.00	\$0.00
1220 Sueldos base al personal eventual	\$1,974,390.00	\$0.00	\$1,974,390.00	\$0.00	\$1,974,390.00	\$0.00	\$0.00	\$1,974,390.00	\$0.00	\$0.00	\$0.00
1221 Sueldos base al personal eventual	\$1,974,390.00	\$0.00	\$1,974,390.00	\$0.00	\$1,974,390.00	\$0.00	\$0.00	\$1,974,390.00	\$0.00	\$0.00	\$0.00
1300 REMUNERACIONES ADICIONALES Y ESPECIALES	\$2,881,847.16	\$0.00	\$2,881,847.16	\$0.00	\$2,881,847.16	\$0.00	\$0.00	\$2,881,847.16	\$0.00	\$0.00	\$0.00
1320 Primas de vacaciones, dominical y gratificación de fin de	\$2,881,847.16	\$0.00	\$2,881,847.16	\$0.00	\$2,881,847.16	\$0.00	\$0.00	\$2,881,847.16	\$0.00	\$0.00	\$0.00
1321 Primas de vacaciones, dominical y gratificación de fin de	\$397,496.16	\$0.00	\$397,496.16	\$0.00	\$397,496.16	\$0.00	\$0.00	\$397,496.16	\$0.00	\$0.00	\$0.00
1322 GRATIFICACION DE FIN DE AÑO (AGUINALDO)	\$2,484,351.00	\$0.00	\$2,484,351.00	\$0.00	\$2,484,351.00	\$0.00	\$0.00	\$2,484,351.00	\$0.00	\$0.00	\$0.00
1400 SEGURIDAD SOCIAL	\$3,802,257.44	\$0.00	\$3,802,257.44	\$110,104.33	\$3,692,153.11	\$110,104.33	\$0.00	\$3,692,153.11	\$0.00	\$0.00	\$110,104.33
1410 Aportaciones de seguridad social	\$1,373,853.10	\$0.00	\$1,373,853.10	\$110,104.33	\$1,263,748.77	\$110,104.33	\$0.00	\$1,263,748.77	\$0.00	\$0.00	\$110,104.33
1411 Aportaciones de seguridad social	\$1,373,853.10	\$0.00	\$1,373,853.10	\$110,104.33	\$1,263,748.77	\$110,104.33	\$0.00	\$1,263,748.77	\$0.00	\$0.00	\$110,104.33
1420 Aportaciones a fondos de vivienda	\$954,238.84	\$0.00	\$954,238.84	\$0.00	\$954,238.84	\$0.00	\$0.00	\$954,238.84	\$0.00	\$0.00	\$0.00
1421 Aportaciones a fondos de vivienda	\$954,238.84	\$0.00	\$954,238.84	\$0.00	\$954,238.84	\$0.00	\$0.00	\$954,238.84	\$0.00	\$0.00	\$0.00
1430 Aportaciones al sistema para el retiro	\$973,323.21	\$0.00	\$973,323.21	\$0.00	\$973,323.21	\$0.00	\$0.00	\$973,323.21	\$0.00	\$0.00	\$0.00
1431 Aportaciones al sistema para el retiro	\$377,989.44	\$0.00	\$377,989.44	\$0.00	\$377,989.44	\$0.00	\$0.00	\$377,989.44	\$0.00	\$0.00	\$0.00
1432 RETIRO CESANTIA Y VEJEZ	\$595,333.77	\$0.00	\$595,333.77	\$0.00	\$595,333.77	\$0.00	\$0.00	\$595,333.77	\$0.00	\$0.00	\$0.00
1440 Aportaciones para seguros	\$500,842.29	\$0.00	\$500,842.29	\$0.00	\$500,842.29	\$0.00	\$0.00	\$500,842.29	\$0.00	\$0.00	\$0.00
1444 SEGURO DE GASTOS MEDICOS MAYORES	\$500,842.29	\$0.00	\$500,842.29	\$0.00	\$500,842.29	\$0.00	\$0.00	\$500,842.29	\$0.00	\$0.00	\$0.00
1500 OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$3,960,895.76	\$0.00	\$3,960,895.76	\$119,929.57	\$3,840,966.19	\$119,929.57	\$0.00	\$3,840,966.19	\$119,929.57	\$119,929.57	\$0.00
1510 Cuotas para el fondo de ahorro y fondo de trabajo	\$992,824.22	\$0.00	\$992,824.22	\$0.00	\$992,824.22	\$0.00	\$0.00	\$992,824.22	\$0.00	\$0.00	\$0.00
1511 Cuotas para el fondo de ahorro y fondo de trabajo	\$992,824.22	\$0.00	\$992,824.22	\$0.00	\$992,824.22	\$0.00	\$0.00	\$992,824.22	\$0.00	\$0.00	\$0.00
1540 Prestaciones contractuales	\$2,494,939.32	\$0.00	\$2,494,939.32	\$119,929.57	\$2,375,009.75	\$119,929.57	\$0.00	\$2,375,009.75	\$119,929.57	\$119,929.57	\$0.00
1541 Prestaciones contractuales	\$2,494,939.32	\$0.00	\$2,494,939.32	\$119,929.57	\$2,375,009.75	\$119,929.57	\$0.00	\$2,375,009.75	\$119,929.57	\$119,929.57	\$0.00
1590 Otras prestaciones sociales y económicas	\$473,132.22	\$0.00	\$473,132.22	\$0.00	\$473,132.22	\$0.00	\$0.00	\$473,132.22	\$0.00	\$0.00	\$0.00
1591 Otras prestaciones sociales y económicas	\$473,132.22	\$0.00	\$473,132.22	\$0.00	\$473,132.22	\$0.00	\$0.00	\$473,132.22	\$0.00	\$0.00	\$0.00
1700 PAGO DE ESTÍMULOS A SERVIDORES PUBLICOS	\$1,802,251.08	\$0.00	\$1,802,251.08	\$141,617.85	\$1,660,633.23	\$141,617.85	\$0.00	\$1,660,633.23	\$141,617.85	\$141,617.85	\$0.00
1710 Estímulos	\$1,802,251.08	\$0.00	\$1,802,251.08	\$141,617.85	\$1,660,633.23	\$141,617.85	\$0.00	\$1,660,633.23	\$141,617.85	\$141,617.85	\$0.00
1711 Estímulos	\$1,802,251.08	\$0.00	\$1,802,251.08	\$141,617.85	\$1,660,633.23	\$141,617.85	\$0.00	\$1,660,633.23	\$141,617.85	\$141,617.85	\$0.00
2000 MATERIALES Y SUMINISTROS	\$270,000.00	-\$15,000.00	\$255,000.00	\$2,691.00	\$252,309.00	\$2,691.00	\$0.00	\$252,309.00	\$2,691.00	\$2,691.00	\$0.00
2100 MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DO:	\$165,000.00	\$0.00	\$165,000.00	\$2,691.00	\$162,309.00	\$2,691.00	\$0.00	\$162,309.00	\$2,691.00	\$2,691.00	\$0.00
2110 Materiales, útiles y equipos menores de oficina	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00

Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 31/ene./2021
 SAN LUIS POTOSÍ


Fecha y hora de Impresión: 17/feb/2021 01:14 p. m.


Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deudoras
2111	Material, útiles y equipos menores de oficina	\$60,000.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00	\$60,000.00	\$0.00	\$0.00	\$0.00
2120	Material y útiles de impresión y reproducción	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
2121	Material y útiles de impresión y reproducción	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
2140	Material, útiles y equipos menores de tecnologías de I	\$54,000.00	\$0.00	\$54,000.00	\$0.00	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	\$0.00
2141	Material, útiles y equipos menores de tecnologías de I	\$54,000.00	\$0.00	\$54,000.00	\$0.00	\$0.00	\$0.00	\$54,000.00	\$0.00	\$0.00	\$0.00
2150	Material impreso e información digital	\$21,000.00	\$0.00	\$21,000.00	\$986.00	\$986.00	\$0.00	\$20,014.00	\$986.00	\$986.00	\$0.00
2151	Material impreso e información digital	\$21,000.00	\$0.00	\$21,000.00	\$986.00	\$986.00	\$0.00	\$20,014.00	\$986.00	\$986.00	\$0.00
2160	Material de limpieza	\$15,000.00	\$0.00	\$15,000.00	\$1,705.00	\$1,705.00	\$0.00	\$13,295.00	\$1,705.00	\$1,705.00	\$0.00
2161	Material de limpieza	\$15,000.00	\$0.00	\$15,000.00	\$1,705.00	\$1,705.00	\$0.00	\$13,295.00	\$1,705.00	\$1,705.00	\$0.00
2200	ALIMENTOS Y UTENSILIOS	\$22,376.00	\$0.00	\$22,376.00	\$0.00	\$0.00	\$0.00	\$22,376.00	\$0.00	\$0.00	\$0.00
2210	Productos alimenticios para personas	\$21,176.00	\$0.00	\$21,176.00	\$0.00	\$0.00	\$0.00	\$21,176.00	\$0.00	\$0.00	\$0.00
2211	Productos alimenticios para personas	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
2212	Alimentación en eventos oficiales	\$11,176.00	\$0.00	\$11,176.00	\$0.00	\$0.00	\$0.00	\$11,176.00	\$0.00	\$0.00	\$0.00
2230	Utensilios para el servicio de alimentación	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00
2231	Utensilios para el servicio de alimentación	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00	\$1,200.00	\$0.00	\$0.00	\$0.00
2400	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y D	\$34,800.00	-\$15,000.00	\$19,800.00	\$0.00	\$0.00	\$0.00	\$19,800.00	\$0.00	\$0.00	\$0.00
2450	Vidrio y productos de vidrio	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
2451	Vidrio y productos de vidrio	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00
2460	Material eléctrico y electrónico	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00
2461	Material eléctrico y electrónico	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00
2480	Material complementarios	\$15,000.00	-\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00
2481	Material complementarios	\$15,000.00	-\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,800.00	\$0.00	\$0.00	\$0.00
2480	Otros materiales y artículos de construcción y reparación	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2491	Otros materiales y artículos de construcción y reparación	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00
2600	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00
2610	Combustibles, lubricantes y aditivos	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00
2611	Combustibles, lubricantes y aditivos	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00
2900	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MEI	\$23,824.00	\$0.00	\$23,824.00	\$0.00	\$0.00	\$0.00	\$24,000.00	\$0.00	\$0.00	\$0.00
2910	Herramientas menores	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$23,824.00	\$0.00	\$0.00	\$0.00
2911	Herramientas menores	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$23,824.00	\$0.00	\$0.00	\$0.00
2920	Refacciones y accesorios menores de edificios	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
2921	Refacciones y accesorios menores de edificios	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00
2930	Refacciones y accesorios menores de mobiliario y equip	\$5,220.00	\$0.00	\$5,220.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$0.00
2931	Refacciones y accesorios menores de mobiliario y equip	\$5,220.00	\$0.00	\$5,220.00	\$0.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$0.00	\$0.00
2940	Refacciones y accesorios menores de equipo de cómpu	\$5,004.00	\$0.00	\$5,004.00	\$0.00	\$0.00	\$0.00	\$5,220.00	\$0.00	\$0.00	\$0.00
2940	Refacciones y accesorios menores de equipo de cómpu	\$5,004.00	\$0.00	\$5,004.00	\$0.00	\$0.00	\$0.00	\$5,220.00	\$0.00	\$0.00	\$0.00



Objeto del Gasto	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponibile para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
2941 Refacciones y accesorios menores de equipo de cómputo	\$5,004.00	\$5,004.00	\$0.00	\$5,004.00	\$0.00	\$0.00	\$5,004.00	\$0.00	\$0.00	\$0.00
3000 SERVICIOS GENERALES	\$2,489,038.52	\$2,504,038.52	\$100,437.59	\$2,403,600.93	\$100,437.59	\$0.00	\$2,403,600.93	\$10,382.00	\$10,382.00	\$90,055.59
3100 SERVICIOS BÁSICOS										
3110 Energía eléctrica	\$0.00	\$153,200.00	\$1,982.59	\$151,217.41	\$1,982.59	\$0.00	\$151,217.41	\$0.00	\$0.00	\$1,982.59
3111 Energía eléctrica	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
3130 Agua	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00
3131 Agua	\$0.00	\$10,200.00	\$0.00	\$10,200.00	\$0.00	\$0.00	\$10,200.00	\$0.00	\$0.00	\$0.00
3140 Telefonía tradicional	\$0.00	\$10,200.00	\$0.00	\$10,200.00	\$0.00	\$0.00	\$10,200.00	\$0.00	\$0.00	\$0.00
3141 Telefonía tradicional	\$0.00	\$30,000.00	\$1,982.59	\$28,017.41	\$1,982.59	\$0.00	\$28,017.41	\$0.00	\$0.00	\$1,982.59
3170 Servicios de acceso de internet, redes y procesamiento	\$0.00	\$30,000.00	\$1,982.59	\$28,017.41	\$1,982.59	\$0.00	\$28,017.41	\$0.00	\$0.00	\$1,982.59
3171 Servicios de acceso de internet, redes y procesamiento	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
3180 Servicios postales y telegráficos	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00
3182 SERVICIOS POSTALES	\$0.00	\$48,000.00	\$0.00	\$48,000.00	\$0.00	\$0.00	\$48,000.00	\$0.00	\$0.00	\$0.00
3200 SERVICIOS DE ARRENDAMIENTO										
3220 Arrendamiento de edificios	\$0.00	\$682,872.00	\$52,388.00	\$630,484.00	\$52,388.00	\$0.00	\$630,484.00	\$0.00	\$0.00	\$52,388.00
3221 Arrendamiento de edificios	\$0.00	\$579,072.00	\$48,720.00	\$530,352.00	\$48,720.00	\$0.00	\$530,352.00	\$0.00	\$0.00	\$48,720.00
3230 Arrendamiento de mobiliario y equipo de administración,	\$0.00	\$579,072.00	\$48,720.00	\$530,352.00	\$48,720.00	\$0.00	\$530,352.00	\$0.00	\$0.00	\$48,720.00
3231 Arrendamiento de mobiliario y equipo de administración,	\$0.00	\$88,800.00	\$3,248.00	\$85,552.00	\$3,248.00	\$0.00	\$85,552.00	\$0.00	\$0.00	\$3,248.00
3270 Arrendamiento de activos intangibles	\$0.00	\$88,800.00	\$3,248.00	\$85,552.00	\$3,248.00	\$0.00	\$85,552.00	\$0.00	\$0.00	\$3,248.00
3271 Arrendamiento de activos intangibles	\$0.00	\$15,000.00	\$420.00	\$14,580.00	\$420.00	\$0.00	\$14,580.00	\$0.00	\$0.00	\$420.00
3300 SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS										
3310 Servicios legales, de contabilidad, auditoría y relación	\$10,000.00	\$750,629.52	\$6,960.00	\$743,669.52	\$6,960.00	\$0.00	\$743,669.52	\$6,960.00	\$6,960.00	\$0.00
3311 Servicios legales, de contabilidad, auditoría y relación	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
3340 Servicios de capacitación	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
3341 Servicios de capacitación	\$10,000.00	\$10,000.00	\$6,960.00	\$3,040.00	\$6,960.00	\$0.00	\$3,040.00	\$6,960.00	\$6,960.00	\$0.00
3390 Servicios profesionales, científicos y técnicos integrales	\$0.00	\$10,000.00	\$6,960.00	\$3,040.00	\$6,960.00	\$0.00	\$3,040.00	\$6,960.00	\$6,960.00	\$0.00
3391 Servicios profesionales, científicos y técnicos integrales	\$0.00	\$744,629.52	\$0.00	\$744,629.52	\$0.00	\$0.00	\$744,629.52	\$0.00	\$0.00	\$0.00
3400 SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIA										
3410 Servicios financieros y bancarios	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
3411 Servicios financieros y bancarios	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
3500 SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTE										
3510 Conservación y mantenimiento menor de inmuebles	\$5,000.00	\$158,600.00	\$3,422.00	\$155,178.00	\$3,422.00	\$0.00	\$155,178.00	\$3,422.00	\$3,422.00	\$0.00
3511 Conservación y mantenimiento menor de inmuebles	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
3520 Instalación, reparación y mantenimiento de mobiliario y e	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00
3521 Instalación, reparación y mantenimiento de mobiliario y e	\$0.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00

Objeto del Gasto	Aprobado	Ampliaciones / Reducciones	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
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MAGDA DENNISE ADRIANA PORRAS GUERRERO
PRESIDENTA DEL TRIBUNAL ELECTORAL


LIC. CESAR J. PORRAS FLORES
SECRETARIO EJECUTIVO