



**INSTITUTO MUNICIPAL DE VIVIENDA DE SOLEDAD DE GRACIANO SÁNCHEZ
SAN LUIS POTOSI**

Estado del Ejercicio del Presupuesto por Unidad Administrativa Al 31/mar/2021

Utr: supervisor
Rep: rptEstadoPresupuestoEgresos-UA

Fecha y hora de Impresión | 08/abr/2021
09:42 a.m.

| Unidad Administrativa | Objeto del Gasto | Aprobado | Ampliaciones / (Reducciones) | Presupuesto Vigente | Comprometido | Presupuesto Disponible para Comprometer | Devengado | Comprometido o No Devengado | Presupuesto Sin Devengar | Ejercido | Pagado | Cuentas por Pagar Deuda |
|-----------------------|---|-----------------------|------------------------------|-----------------------|---------------------|---|---------------------|-----------------------------|--------------------------|---------------------|---------------------|-------------------------|
| 01 | INMUVISO | | | | | | | | | | | |
| 1000 | SERVICIOS PERSONALES | \$2,957,760.00 | \$0.00 | \$2,957,760.00 | \$398,283.16 | \$2,559,476.84 | \$398,283.16 | \$0.00 | \$2,559,476.84 | \$389,993.76 | \$389,993.76 | \$8,289.40 |
| 1200 | Remuneraciones al personal de carácter transitorio | \$2,374,080.00 | \$0.00 | \$2,374,080.00 | \$398,283.16 | \$1,975,796.84 | \$398,283.16 | \$0.00 | \$1,975,796.84 | \$389,993.76 | \$389,993.76 | \$8,289.40 |
| 1210 | Honorarios asimilables a salarios | \$2,374,080.00 | \$0.00 | \$2,374,080.00 | \$398,283.16 | \$1,975,796.84 | \$398,283.16 | \$0.00 | \$1,975,796.84 | \$389,993.76 | \$389,993.76 | \$8,289.40 |
| 1211 | Honorarios asimilables a salarios | \$2,374,080.00 | \$0.00 | \$2,374,080.00 | \$398,283.16 | \$1,975,796.84 | \$398,283.16 | \$0.00 | \$1,975,796.84 | \$389,993.76 | \$389,993.76 | \$8,289.40 |
| 1300 | REMUNERACIONES ADICIONALES Y ESPECIALES | \$303,680.00 | \$0.00 | \$303,680.00 | \$0.00 | \$303,680.00 | \$0.00 | \$0.00 | \$303,680.00 | \$0.00 | \$0.00 | \$0.00 |
| 1320 | Primas de vacaciones, dominical y gratificación de fin de : | \$303,680.00 | \$0.00 | \$303,680.00 | \$0.00 | \$303,680.00 | \$0.00 | \$0.00 | \$303,680.00 | \$0.00 | \$0.00 | \$0.00 |
| 1321 | Prestaciones de fin de año en efectivo | \$253,066.67 | \$0.00 | \$253,066.67 | \$0.00 | \$253,066.67 | \$0.00 | \$0.00 | \$253,066.67 | \$0.00 | \$0.00 | \$0.00 |
| 1322 | Prima vacacional | \$50,613.33 | \$0.00 | \$50,613.33 | \$0.00 | \$50,613.33 | \$0.00 | \$0.00 | \$50,613.33 | \$0.00 | \$0.00 | \$0.00 |
| 1500 | OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS | \$130,000.00 | \$0.00 | \$130,000.00 | \$0.00 | \$130,000.00 | \$0.00 | \$0.00 | \$130,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 1520 | Indemnizaciones | \$80,000.00 | \$0.00 | \$80,000.00 | \$0.00 | \$80,000.00 | \$0.00 | \$0.00 | \$80,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 1521 | Indemnizaciones | \$80,000.00 | \$0.00 | \$80,000.00 | \$0.00 | \$80,000.00 | \$0.00 | \$0.00 | \$80,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 1550 | Apoyos a la capacitación de los servicios públicos | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 1552 | Apoyos por especialización y capacitación del personal | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 1600 | PREVISIONES | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 1610 | Previsiones de carácter laboral, económica y de segurida | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 1611 | Previsiones por crecimiento en plazas | \$100,000.00 | \$0.00 | \$100,000.00 | \$0.00 | \$100,000.00 | \$0.00 | \$0.00 | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 1612 | Previsiones por incrementos al salario | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2000 | MATERIALES Y SUMINISTRO | \$119,500.00 | \$0.00 | \$119,500.00 | \$5,118.53 | \$114,381.47 | \$5,118.53 | \$0.00 | \$114,381.47 | \$5,118.53 | \$5,118.53 | \$0.00 |
| 2100 | Materiales de administración, emisión de documntos | \$55,500.00 | \$0.00 | \$55,500.00 | \$4,859.53 | \$50,640.47 | \$4,859.53 | \$0.00 | \$50,640.47 | \$4,859.53 | \$4,859.53 | \$0.00 |
| 2110 | Materiales, útiles y equipos menores de oficina | \$21,000.00 | \$0.00 | \$21,000.00 | \$4,459.53 | \$16,540.47 | \$4,459.53 | \$0.00 | \$16,540.47 | \$4,459.53 | \$4,459.53 | \$0.00 |
| 2111 | Papelería y consumibles de oficina | \$21,000.00 | \$0.00 | \$21,000.00 | \$4,459.53 | \$16,540.47 | \$4,459.53 | \$0.00 | \$16,540.47 | \$4,459.53 | \$4,459.53 | \$0.00 |
| 2120 | Materiales y útiles de impresión y reproducción | \$3,500.00 | \$0.00 | \$3,500.00 | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 2121 | Materiales y útiles de impresión y reproducción | \$3,500.00 | \$0.00 | \$3,500.00 | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 | \$3,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 2140 | Materiales, útiles y equipos menores de tecnologías de la | \$25,000.00 | \$0.00 | \$25,000.00 | \$400.00 | \$24,600.00 | \$400.00 | \$0.00 | \$24,600.00 | \$400.00 | \$400.00 | \$0.00 |
| 2141 | Material de limpieza y mantenimiento e insumos para equ | \$25,000.00 | \$0.00 | \$25,000.00 | \$400.00 | \$24,600.00 | \$400.00 | \$0.00 | \$24,600.00 | \$400.00 | \$400.00 | \$0.00 |
| 2150 | Material impreso e información digital | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2151 | Publicaciones impresas | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2160 | Material de limpieza | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2161 | Material de limpieza | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 |



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Fecha y hora de Impresión | 08/abr/2021
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| Unidad Administrativa | | Aprobado | Ampliaciones / (Reducciones) | Presupuesto Vigente | Comprometido | Presupuesto Disponible para Comprometer | Devengado | Comprometid o No Devengado | Presupuesto Sin Devengar | Ejercido | Cuentas por Pagar | |
|-----------------------|--|-----------------------|---------------------------------|------------------------|--------------------|---|--------------------|----------------------------------|-----------------------------|--------------------|----------------------|---------------|
| Objeto | del Gasto | | | | | | | | | | Pagado | Deuda |
| 2200 | ALIMENTOS Y UTENSILIOS | \$9,000.00 | \$0.00 | \$9,000.00 | \$259.00 | \$8,741.00 | \$259.00 | \$0.00 | \$8,741.00 | \$259.00 | \$259.00 | \$0.00 |
| 2210 | Productos alimenticios para personas | \$8,000.00 | \$0.00 | \$8,000.00 | \$259.00 | \$7,741.00 | \$259.00 | \$0.00 | \$7,741.00 | \$259.00 | \$259.00 | \$0.00 |
| 2211 | Alimentos para el personal institucional | \$8,000.00 | \$0.00 | \$8,000.00 | \$259.00 | \$7,741.00 | \$259.00 | \$0.00 | \$7,741.00 | \$259.00 | \$259.00 | \$0.00 |
| 2230 | Utensilios para el servicio de alimentación | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2231 | Utensilios, materiales y equipos menores para el servicio | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2400 | MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$7,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2460 | Material eléctrico y electrónico | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2461 | Material eléctrico y electrónico | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2480 | Materiales complementarios | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2481 | Materiales complementarios | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2490 | Otros materiales y artículos de construcción y reparación | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2491 | Otros materiales y artículos de construcción y reparación | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2500 | Productos químicos, farmacéuticos y de laboratorios | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2530 | Medicinas y productos farmacéuticos | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2531 | Medicinas y productos farmacéuticos de uso humano | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$2,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2600 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2610 | Combustibles, lubricantes y aditivos | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2611 | Combustibles | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 | \$15,000.00 | \$0.00 | \$0.00 | \$15,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2700 | VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2710 | Vestuario y uniformes | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2711 | Vestuarios y uniformes | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2900 | HERRAMIENTAS, REFACCIONES Y ACCESORIOS MEN | \$11,000.00 | \$0.00 | \$11,000.00 | \$0.00 | \$11,000.00 | \$0.00 | \$0.00 | \$11,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2910 | Herramientas menores | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2911 | Herramientas menores | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2920 | Refacciones y accesorios menores de edificios | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2921 | Refacciones y accesorios menores de edificios | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2940 | Refacciones y accesorios menores de equipo de cómputo | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2941 | Refacciones y accesorios menores para equipo de cómputo | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2960 | Refacciones y accesorios menores de equipo de transporte | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2961 | Refacciones y accesorios menores de equipo de transporte | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3000 | SERVICIOS GENERALES | \$1,836,320.00 | \$0.00 | \$1,836,320.00 | \$22,964.96 | \$1,813,355.04 | \$22,964.96 | \$0.00 | \$1,813,355.04 | \$22,964.96 | \$22,964.96 | \$0.00 |



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|-----------------------|---|-----------------------|---------------------------------|------------------------|-------------------|---|-------------------|----------------------------------|-----------------------------|-------------------|-------------------|----------------|
| Objeto | del Gasto | | | | | | | | | | Pagado | Pagar Deuda |
| 3100 | SERVICIOS BÁSICOS | \$41,000.00 | \$0.00 | \$41,000.00 | \$6,003.00 | \$34,997.00 | \$6,003.00 | \$0.00 | \$34,997.00 | \$6,003.00 | \$6,003.00 | \$0.00 |
| 3110 | Energía eléctrica | \$20,000.00 | \$0.00 | \$20,000.00 | \$4,356.00 | \$15,644.00 | \$4,356.00 | \$0.00 | \$15,644.00 | \$4,356.00 | \$4,356.00 | \$0.00 |
| 3111 | Energía eléctrica | \$20,000.00 | \$0.00 | \$20,000.00 | \$4,356.00 | \$15,644.00 | \$4,356.00 | \$0.00 | \$15,644.00 | \$4,356.00 | \$4,356.00 | \$0.00 |
| 3140 | Telefonía Tradicional | \$10,000.00 | \$0.00 | \$10,000.00 | \$1,647.00 | \$8,353.00 | \$1,647.00 | \$0.00 | \$8,353.00 | \$1,647.00 | \$1,647.00 | \$0.00 |
| 3141 | Telefonía tradicional | \$10,000.00 | \$0.00 | \$10,000.00 | \$1,647.00 | \$8,353.00 | \$1,647.00 | \$0.00 | \$8,353.00 | \$1,647.00 | \$1,647.00 | \$0.00 |
| 3150 | Telefonía celular | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3151 | Telefonía celular | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3180 | Servicios postales y telegráficos | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3181 | Servicios postales y telegráficos | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3200 | SERVICIOS DE ARRENDAMIENTO | \$1,589,320.00 | \$0.00 | \$1,589,320.00 | \$0.00 | \$1,589,320.00 | \$0.00 | \$0.00 | \$1,589,320.00 | \$0.00 | \$0.00 | \$0.00 |
| 3220 | Arrendamiento de edificios | \$1,586,320.00 | \$0.00 | \$1,586,320.00 | \$0.00 | \$1,586,320.00 | \$0.00 | \$0.00 | \$1,586,320.00 | \$0.00 | \$0.00 | \$0.00 |
| 3221 | Arrendamiento de edificios | \$1,586,320.00 | \$0.00 | \$1,586,320.00 | \$0.00 | \$1,586,320.00 | \$0.00 | \$0.00 | \$1,586,320.00 | \$0.00 | \$0.00 | \$0.00 |
| 3230 | Arrendamiento de mobiliario y equipo de administración, c | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3231 | Arrendamiento de mobiliario y equipo de administración, c | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3300 | SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICO | \$31,000.00 | \$0.00 | \$31,000.00 | \$220.00 | \$30,780.00 | \$220.00 | \$0.00 | \$30,780.00 | \$220.00 | \$220.00 | \$0.00 |
| 3310 | Servicios legales, de contabilidad, auditoría y relacionado | \$8,000.00 | \$0.00 | \$8,000.00 | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3311 | Servicios legales, de contabilidad, auditoría y relacionado | \$8,000.00 | \$0.00 | \$8,000.00 | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3330 | Servicios de consultoría administrativa, procesos, técnica | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3331 | Servicios de consultoría administrativa y científica | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3340 | Servicios de capacitación | \$8,000.00 | \$0.00 | \$8,000.00 | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3341 | Servicios de capacitación | \$8,000.00 | \$0.00 | \$8,000.00 | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 | \$8,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3360 | Servicios de apoyo administrativo, traducción, fotocopiad | \$5,000.00 | \$0.00 | \$5,000.00 | \$220.00 | \$4,780.00 | \$220.00 | \$0.00 | \$4,780.00 | \$220.00 | \$220.00 | \$0.00 |
| 3361 | Servicios de apoyo administrativo y secretarial | \$5,000.00 | \$0.00 | \$5,000.00 | \$220.00 | \$4,780.00 | \$220.00 | \$0.00 | \$4,780.00 | \$220.00 | \$220.00 | \$0.00 |
| 3400 | SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIAL | \$4,500.00 | \$0.00 | \$4,500.00 | \$1,572.96 | \$2,927.04 | \$1,572.96 | \$0.00 | \$2,927.04 | \$1,572.96 | \$1,572.96 | \$0.00 |
| 3410 | Servicios financieros y bancarios | \$3,500.00 | \$0.00 | \$3,500.00 | \$1,572.96 | \$1,927.04 | \$1,572.96 | \$0.00 | \$1,927.04 | \$1,572.96 | \$1,572.96 | \$0.00 |
| 3411 | Servicios financieros y bancarios | \$3,500.00 | \$0.00 | \$3,500.00 | \$1,572.96 | \$1,927.04 | \$1,572.96 | \$0.00 | \$1,927.04 | \$1,572.96 | \$1,572.96 | \$0.00 |
| 3470 | Fletes y maniobras | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3471 | Fletes y maniobras | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3500 | SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTEN | \$16,500.00 | \$0.00 | \$16,500.00 | \$0.00 | \$16,500.00 | \$0.00 | \$0.00 | \$16,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 3510 | Conservación y mantenimiento menor de inmuebles | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3511 | Conservación y mantenimiento menor de inmuebles | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |



Utr: supervisor
Rep: rptEstadoPresupuestoEgresos-UA

**INSTITUTO MUNICIPAL DE VIVIENDA DE SOLEDAD DE GRACIANO SÁNCHEZ
SAN LUIS POTOSI**

Estado del Ejercicio del Presupuesto por Unidad Administrativa Al 31/mar/2021

Fecha y hora de Impresión | 08/abr/2021
09:42 a.m.

| Unidad Administrativa | | Aprobado | Ampliaciones / (Reducciones) | Presupuesto Vigente | Comprometido | Presupuesto Disponible para Comprometer | Devengado | Comprometid o No Devengado | Presupuesto Sin Devengar | Ejercido | Cuentas por | |
|-----------------------|--|---------------------|---------------------------------|------------------------|--------------------|---|--------------------|----------------------------------|-----------------------------|--------------------|--------------------|----------------|
| Objeto | del Gasto | | | | | | | | | | Pagado | Pagar Deuda |
| 3520 | Instalación, reparación y mantenimiento de mobiliario y ex | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3521 | Instalación, reparación y mantenimiento de mobiliario y ex | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3530 | Instalación, reparación y mantenimiento de equipo de cón | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3531 | Instalación, reparación y mantenimiento de equipo de cón | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3550 | Reparación y mantenimiento de equipo de transporte | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3551 | Reparación y mantenimiento de equipo de transporte | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$5,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3590 | Servicios de jardinería y fumigación | \$1,500.00 | \$0.00 | \$1,500.00 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 3591 | Servicios de jardinería y fumigación | \$1,500.00 | \$0.00 | \$1,500.00 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 3700 | Servicios de traslados y viáticos | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3750 | Viáticos en el país | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3751 | Viáticos en el país | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3790 | Otros servicios de traslado y hospedaje | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3791 | OTROS SERVICIOS DE TRASLADO Y HOSPEDAJE | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3800 | SERVICIOS OFICIALES | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3820 | Gastos de orden social y cultural | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3821 | Gastos de orden social y cultural | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3840 | Exposiciones | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3841 | Exposiciones | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3900 | OTROS SERVICIOS GENERALES | \$130,000.00 | \$0.00 | \$130,000.00 | \$15,169.00 | \$114,831.00 | \$15,169.00 | \$0.00 | \$114,831.00 | \$15,169.00 | \$15,169.00 | \$0.00 |
| 3950 | Penas, multas, accesorios y actualizaciones | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3951 | Penas, multas, accesorios y actualizaciones | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$50,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3980 | Impuesto sobre nóminas y otros que se deriven de una re | \$80,000.00 | \$0.00 | \$80,000.00 | \$15,169.00 | \$64,831.00 | \$15,169.00 | \$0.00 | \$64,831.00 | \$15,169.00 | \$15,169.00 | \$0.00 |
| 3981 | Impuesto sobre nóminas (2%) | \$80,000.00 | \$0.00 | \$80,000.00 | \$15,169.00 | \$64,831.00 | \$15,169.00 | \$0.00 | \$64,831.00 | \$15,169.00 | \$15,169.00 | \$0.00 |
| 5000 | BIENES MUEBLES, INMUEBLES E INTANGIBLE: | \$300,000.00 | \$0.00 | \$300,000.00 | \$0.00 | \$300,000.00 | \$0.00 | \$0.00 | \$300,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 5100 | MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN | \$90,000.00 | \$0.00 | \$90,000.00 | \$0.00 | \$90,000.00 | \$0.00 | \$0.00 | \$90,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 5110 | Muebles de oficina y estantería | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 5111 | Muebles de oficina | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 5150 | Equipos de cómputo y de tecnologías de la información | \$40,000.00 | \$0.00 | \$40,000.00 | \$0.00 | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 5151 | Equipo de cómputo y de tecnología de la información | \$40,000.00 | \$0.00 | \$40,000.00 | \$0.00 | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 5190 | Otro mobiliario y equipo de administración | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 5191 | Mobiliario y equipo para el desarrollo de actividades prod | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 |



**INSTITUTO MUNICIPAL DE VIVIENDA DE SOLEDAD DE GRACIANO SÁNCHEZ
SAN LUIS POTOSI**

Estado del Ejercicio del Presupuesto por Unidad Administrativa Al 31/mar/2021

Utr: supervisor
Rep: rptEstadoPresupuestoEgresos-UA

Fecha y hora de Impresión | 08/abr/2021
09:42 a.m.

| Unidad Administrativa | | Aprobado | Ampliaciones / (Reducciones) | Presupuesto Vigente | Comprometido | Presupuesto Disponible para Comprometer | Devengado | Comprometid o No Devengado | Presupuesto Sin Devengar | Ejercido | Cuentas por Pagar Deuda | |
|--------------------------------------|---|-----------------------|---------------------------------|------------------------|---------------------|---|---------------------|----------------------------------|-----------------------------|---------------------|-------------------------------|-------------------|
| Objeto | del Gasto | | | | | | | | | | Pagado | |
| 5400 | VEHÍCULOS Y EQUIPO DE TRANSPORTE | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 5410 | Automóviles y Equipo Terrestre | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 5411 | Automóviles y camiones de transporte de personas | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 5900 | ACTIVOS INTANGIBLES | \$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 |
| 5910 | Software | \$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 |
| 5911 | Software | \$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 |
| INMUVISO | | \$5,213,580.00 | \$0.00 | \$5,213,580.00 | \$426,366.65 | \$4,787,213.35 | \$426,366.65 | \$0.00 | \$4,787,213.35 | \$418,077.25 | \$418,077.25 | \$8,289.40 |
| 02 REGULARIZACIONES | | | | | | | | | | | | |
| 2000 | MATERIALES Y SUMINISTRO | \$197,390.00 | \$0.00 | \$197,390.00 | \$0.00 | \$197,390.00 | \$0.00 | \$0.00 | \$197,390.00 | \$0.00 | \$0.00 | \$0.00 |
| 2100 | Materiales de administración, emisión de documntos | \$143,150.00 | \$0.00 | \$143,150.00 | \$0.00 | \$143,150.00 | \$0.00 | \$0.00 | \$143,150.00 | \$0.00 | \$0.00 | \$0.00 |
| 2110 | Materiales, útiles y equipos menores de oficina | \$143,150.00 | \$0.00 | \$143,150.00 | \$0.00 | \$143,150.00 | \$0.00 | \$0.00 | \$143,150.00 | \$0.00 | \$0.00 | \$0.00 |
| 2111 | Papelería y consumibles de oficina | \$143,150.00 | \$0.00 | \$143,150.00 | \$0.00 | \$143,150.00 | \$0.00 | \$0.00 | \$143,150.00 | \$0.00 | \$0.00 | \$0.00 |
| 2200 | ALIMENTOS Y UTENSILIOS | \$35,240.00 | \$0.00 | \$35,240.00 | \$0.00 | \$35,240.00 | \$0.00 | \$0.00 | \$35,240.00 | \$0.00 | \$0.00 | \$0.00 |
| 2210 | Productos alimenticios para personas | \$35,240.00 | \$0.00 | \$35,240.00 | \$0.00 | \$35,240.00 | \$0.00 | \$0.00 | \$35,240.00 | \$0.00 | \$0.00 | \$0.00 |
| 2211 | Alimentos para el personal institucional | \$35,240.00 | \$0.00 | \$35,240.00 | \$0.00 | \$35,240.00 | \$0.00 | \$0.00 | \$35,240.00 | \$0.00 | \$0.00 | \$0.00 |
| 2600 | COMBUSTIBLES, LUBRICANTES Y ADITIVOS | \$19,000.00 | \$0.00 | \$19,000.00 | \$0.00 | \$19,000.00 | \$0.00 | \$0.00 | \$19,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2610 | Combustibles, lubricantes y aditivos | \$19,000.00 | \$0.00 | \$19,000.00 | \$0.00 | \$19,000.00 | \$0.00 | \$0.00 | \$19,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 2611 | Combustibles | \$19,000.00 | \$0.00 | \$19,000.00 | \$0.00 | \$19,000.00 | \$0.00 | \$0.00 | \$19,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3000 | SERVICIOS GENERALES | \$4,870,753.00 | \$0.00 | \$4,870,753.00 | \$120,835.57 | \$4,749,917.43 | \$120,835.57 | \$0.00 | \$4,749,917.43 | \$120,835.57 | \$120,835.57 | \$0.00 |
| 3300 | SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICO | \$2,503,558.00 | \$0.00 | \$2,503,558.00 | \$102,993.77 | \$2,400,564.23 | \$102,993.77 | \$0.00 | \$2,400,564.23 | \$102,993.77 | \$102,993.77 | \$0.00 |
| 3310 | Servicios legales, de contabilidad, auditoría y relacionado | \$2,380,680.00 | -\$22,000.00 | \$2,358,680.00 | \$0.00 | \$2,358,680.00 | \$0.00 | \$0.00 | \$2,358,680.00 | \$0.00 | \$0.00 | \$0.00 |
| 3311 | Servicios legales, de contabilidad, auditoría y relacionado | \$2,380,680.00 | -\$22,000.00 | \$2,358,680.00 | \$0.00 | \$2,358,680.00 | \$0.00 | \$0.00 | \$2,358,680.00 | \$0.00 | \$0.00 | \$0.00 |
| 3320 | Servicios de diseño, arquitectura, ingeniería y actividades | \$97,650.00 | \$22,000.00 | \$119,650.00 | \$102,993.77 | \$16,656.23 | \$102,993.77 | \$0.00 | \$16,656.23 | \$102,993.77 | \$102,993.77 | \$0.00 |
| 3321 | Servicios de diseño, arquitectura, ingeniería y actividades | \$97,650.00 | \$22,000.00 | \$119,650.00 | \$102,993.77 | \$16,656.23 | \$102,993.77 | \$0.00 | \$16,656.23 | \$102,993.77 | \$102,993.77 | \$0.00 |
| 3360 | Servicios de apoyo administrativo, traducción, fotocopiad | \$25,228.00 | \$0.00 | \$25,228.00 | \$0.00 | \$25,228.00 | \$0.00 | \$0.00 | \$25,228.00 | \$0.00 | \$0.00 | \$0.00 |
| 3361 | Servicios de apoyo administrativo y secretarial | \$25,228.00 | \$0.00 | \$25,228.00 | \$0.00 | \$25,228.00 | \$0.00 | \$0.00 | \$25,228.00 | \$0.00 | \$0.00 | \$0.00 |
| 3400 | SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIAI | \$6,900.00 | \$0.00 | \$6,900.00 | \$875.80 | \$6,024.20 | \$875.80 | \$0.00 | \$6,024.20 | \$875.80 | \$875.80 | \$0.00 |
| 3410 | Servicios financieros y bancarios | \$6,900.00 | \$0.00 | \$6,900.00 | \$875.80 | \$6,024.20 | \$875.80 | \$0.00 | \$6,024.20 | \$875.80 | \$875.80 | \$0.00 |
| 3411 | Servicios financieros y bancarios | \$6,900.00 | \$0.00 | \$6,900.00 | \$875.80 | \$6,024.20 | \$875.80 | \$0.00 | \$6,024.20 | \$875.80 | \$875.80 | \$0.00 |
| 3800 | SERVICIOS OFICIALES | \$44,000.00 | \$0.00 | \$44,000.00 | \$0.00 | \$44,000.00 | \$0.00 | \$0.00 | \$44,000.00 | \$0.00 | \$0.00 | \$0.00 |



**INSTITUTO MUNICIPAL DE VIVIENDA DE SOLEDAD DE GRACIANO SÁNCHEZ
SAN LUIS POTOSÍ**

Estado del Ejercicio del Presupuesto por Unidad Administrativa Al 31/mar/2021

Usr: supervisor
Rep: rptEstadoPresupuestoEgresos-UA

Fecha y hora de Impresión | 08/abr/2021
09:42 a.m.

| Unidad Administrativa | | Aprobado | Ampliaciones / (Reducciones) | Presupuesto Vigente | Comprometido | Presupuesto Disponible para Comprometer | Devengado | Comprometid o No Devengado | Presupuesto Sin Devengar | Ejercido | Pagado | Cuentas por |
|-------------------------|---------------------------------------|------------------------|---------------------------------|------------------------|---------------------|---|---------------------|----------------------------------|-----------------------------|---------------------|---------------------|-------------------|
| Objeto | del Gasto | | | | | | | | | | | Pagar Deuda |
| 3810 | Gastos ceremonial | \$44,000.00 | \$0.00 | \$44,000.00 | \$0.00 | \$44,000.00 | \$0.00 | \$0.00 | \$44,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3811 | Gastos de ceremonial | \$44,000.00 | \$0.00 | \$44,000.00 | \$0.00 | \$44,000.00 | \$0.00 | \$0.00 | \$44,000.00 | \$0.00 | \$0.00 | \$0.00 |
| 3900 | OTROS SERVICIOS GENERALES | \$2,316,295.00 | \$0.00 | \$2,316,295.00 | \$16,966.00 | \$2,299,329.00 | \$16,966.00 | \$0.00 | \$2,299,329.00 | \$16,966.00 | \$16,966.00 | \$0.00 |
| 3920 | Impuestos y derechos | \$2,316,295.00 | \$0.00 | \$2,316,295.00 | \$16,966.00 | \$2,299,329.00 | \$16,966.00 | \$0.00 | \$2,299,329.00 | \$16,966.00 | \$16,966.00 | \$0.00 |
| 3921 | Impuestos y derechos | \$2,316,295.00 | \$0.00 | \$2,316,295.00 | \$16,966.00 | \$2,299,329.00 | \$16,966.00 | \$0.00 | \$2,299,329.00 | \$16,966.00 | \$16,966.00 | \$0.00 |
| 8000 | PARTICIPACIONES Y APORTACIONES | \$3,671,500.00 | \$0.00 | \$3,671,500.00 | \$0.00 | \$3,671,500.00 | \$0.00 | \$0.00 | \$3,671,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 8500 | CONVENIOS | \$3,671,500.00 | \$0.00 | \$3,671,500.00 | \$0.00 | \$3,671,500.00 | \$0.00 | \$0.00 | \$3,671,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 8530 | Otros Convenios | \$3,671,500.00 | \$0.00 | \$3,671,500.00 | \$0.00 | \$3,671,500.00 | \$0.00 | \$0.00 | \$3,671,500.00 | \$0.00 | \$0.00 | \$0.00 |
| 8531 | Otros Convenios | \$3,671,500.00 | \$0.00 | \$3,671,500.00 | \$0.00 | \$3,671,500.00 | \$0.00 | \$0.00 | \$3,671,500.00 | \$0.00 | \$0.00 | \$0.00 |
| REGULARIZACIONES | | \$8,739,643.00 | \$0.00 | \$8,739,643.00 | \$120,835.57 | \$8,618,807.43 | \$120,835.57 | \$0.00 | \$8,618,807.43 | \$120,835.57 | \$120,835.57 | \$0.00 |
| Total Final | | \$13,953,223.00 | \$0.00 | \$13,953,223.00 | \$547,202.22 | \$13,406,020.78 | \$547,202.22 | \$0.00 | \$13,406,020.78 | \$538,912.82 | \$538,912.82 | \$8,289.40 |

C. MARTHA ALICIA MARTINEZ PEREZ
DIRECTORA GENERAL DEL INMUVI

C. VICTOR MANUEL MUÑIZ GALLEGOS
CONTRALOR INTERNO DEL INMUVI