



Uar: Benencia páblicos
Rep: rptEstadoPresupuestoEgresos_FF

MUSEO DE ARTE CONTEMPORÁNEO DE SAN LUIS POTOSÍ
SAN LUIS POTOSÍ
Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 30/abr./2020

Fecha y hora de Impresión | 05/may./2020
03:44 p. m.

Fuente de Financiamiento		Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por
Objeto del Gasto	Pagar Deuda											
1401 Ingresos Propios Museo de Arte Contemporáneo												
2000	MATERIALES Y SUMINISTROS	\$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
2200	ALIMENTOS Y UTENSILIOS	\$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
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 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
3000	SERVICIOS GENERALES	\$98,090.00	\$0.00	\$98,090.00	\$10,473.67	\$87,616.33	\$10,473.67	\$0.00	\$87,616.33	\$10,473.67	\$10,473.67	\$0.00
3300	SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS	\$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
3360	Servicios de apoyo administrativo, traducción, fotocopiado	\$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
3361	Servicios de apoyo administrativo, fotocopiado e impresión	\$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
3400	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	\$31,000.00	\$0.00	\$31,000.00	\$10,473.67	\$20,526.33	\$10,473.67	\$0.00	\$20,526.33	\$10,473.67	\$10,473.67	\$0.00
3410	Servicios financieros y bancarios	\$1,000.00	\$0.00	\$1,000.00	\$679.76	\$320.24	\$679.76	\$0.00	\$320.24	\$679.76	\$679.76	\$0.00
3411	Servicios financieros y bancarios	\$1,000.00	\$0.00	\$1,000.00	\$679.76	\$320.24	\$679.76	\$0.00	\$320.24	\$679.76	\$679.76	\$0.00
3460	Almacenaje, envase y embalaje	\$30,000.00	\$0.00	\$30,000.00	\$9,793.91	\$20,206.09	\$9,793.91	\$0.00	\$20,206.09	\$9,793.91	\$9,793.91	\$0.00
3461	Almacenaje, envase y embalaje	\$30,000.00	\$0.00	\$30,000.00	\$9,793.91	\$20,206.09	\$9,793.91	\$0.00	\$20,206.09	\$9,793.91	\$9,793.91	\$0.00
3800	SERVICIOS OFICIALES	\$37,090.00	\$0.00	\$37,090.00	\$0.00	\$37,090.00	\$0.00	\$0.00	\$37,090.00	\$0.00	\$0.00	\$0.00
3840	Exposiciones	\$37,090.00	\$0.00	\$37,090.00	\$0.00	\$37,090.00	\$0.00	\$0.00	\$37,090.00	\$0.00	\$0.00	\$0.00
3841	Exposiciones	\$37,090.00	\$0.00	\$37,090.00	\$0.00	\$37,090.00	\$0.00	\$0.00	\$37,090.00	\$0.00	\$0.00	\$0.00
Ingresos Propios Museo de Arte Cont		\$98,090.00	\$0.00	\$98,090.00	\$10,473.67	\$88,616.33	\$10,473.67	\$0.00	\$88,616.33	\$10,473.67	\$10,473.67	\$0.00
2019 Remanente Recurso 2019 Museo de Arte Contemporáneo												
1000	SERVICIOS PERSONALES	\$0.00	\$46,450.00	\$46,450.00	\$46,450.00	\$0.00	\$46,450.00	\$0.00	\$0.00	\$46,450.00	\$46,450.00	\$0.00
1200	REMUNERACIONES AL PERSONAL DE CARÁCTER TF	\$0.00	\$46,450.00	\$46,450.00	\$46,450.00	\$0.00	\$46,450.00	\$0.00	\$0.00	\$46,450.00	\$46,450.00	\$0.00
1210	Honorarios asimilables a salarios	\$0.00	\$46,450.00	\$46,450.00	\$46,450.00	\$0.00	\$46,450.00	\$0.00	\$0.00	\$46,450.00	\$46,450.00	\$0.00
1212	Honorarios por servicios personales independientes	\$0.00	\$46,450.00	\$46,450.00	\$46,450.00	\$0.00	\$46,450.00	\$0.00	\$0.00	\$46,450.00	\$46,450.00	\$0.00
2000	MATERIALES Y SUMINISTROS	\$0.00	\$2,983.63	\$2,983.63	\$2,983.63	\$0.00	\$2,983.63	\$0.00	\$0.00	\$2,983.63	\$2,983.63	\$0.00
2100	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTOS	\$0.00	\$413.50	\$413.50	\$413.50	\$0.00	\$413.50	\$0.00	\$0.00	\$413.50	\$413.50	\$0.00
2110	Materiales, útiles y equipos menores de oficina	\$0.00	\$413.50	\$413.50	\$413.50	\$0.00	\$413.50	\$0.00	\$0.00	\$413.50	\$413.50	\$0.00
2111	Materiales, útiles y equipos menores de oficina	\$0.00	\$413.50	\$413.50	\$413.50	\$0.00	\$413.50	\$0.00	\$0.00	\$413.50	\$413.50	\$0.00
2200	ALIMENTOS Y UTENSILIOS	\$0.00	\$1,886.25	\$1,886.25	\$1,886.25	\$0.00	\$1,886.25	\$0.00	\$0.00	\$1,886.25	\$1,886.25	\$0.00
2210	Productos alimenticios para personas	\$0.00	\$1,886.25	\$1,886.25	\$1,886.25	\$0.00	\$1,886.25	\$0.00	\$0.00	\$1,886.25	\$1,886.25	\$0.00



Uer: Berenice palacios
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Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 30/abr./2020

Fecha y 05/may./2020
hora de Impresión 03:44 p. m.

Fuente de Financiamiento		Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
Objeto del Gasto												
2211	Productos alimenticios para personas	\$0.00	\$1,886.25	\$1,886.25	\$1,886.25	\$0.00	\$1,886.25	\$0.00	\$0.00	\$1,886.25	\$1,886.25	\$0.00
2230	Utensilios para el servicio de alimentación	\$0.00	\$88.99	\$88.99	\$88.99	\$0.00	\$88.99	\$0.00	\$0.00	\$88.99	\$88.99	\$0.00
2231	Utensilios para el servicio de alimentación	\$0.00	\$88.99	\$88.99	\$88.99	\$0.00	\$88.99	\$0.00	\$0.00	\$88.99	\$88.99	\$0.00
2400	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE	\$0.00	\$424.90	\$424.90	\$424.90	\$0.00	\$424.90	\$0.00	\$0.00	\$424.90	\$424.90	\$0.00
2430	Cal, yeso y productos de yeso	\$0.00	\$162.40	\$162.40	\$162.40	\$0.00	\$162.40	\$0.00	\$0.00	\$162.40	\$162.40	\$0.00
2431	Cal, yeso y productos de yeso	\$0.00	\$162.40	\$162.40	\$162.40	\$0.00	\$162.40	\$0.00	\$0.00	\$162.40	\$162.40	\$0.00
2460	Material eléctrico y electrónico	\$0.00	\$197.50	\$197.50	\$197.50	\$0.00	\$197.50	\$0.00	\$0.00	\$197.50	\$197.50	\$0.00
2461	Material eléctrico y electrónico	\$0.00	\$197.50	\$197.50	\$197.50	\$0.00	\$197.50	\$0.00	\$0.00	\$197.50	\$197.50	\$0.00
2490	Otros materiales y artículos de construcción y reparación	\$0.00	\$65.00	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$65.00	\$65.00	\$0.00
2491	Otros materiales y artículos de construcción y reparación	\$0.00	\$65.00	\$65.00	\$65.00	\$0.00	\$65.00	\$0.00	\$0.00	\$65.00	\$65.00	\$0.00
2700	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y	\$0.00	\$75.00	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$75.00	\$0.00
2740	Productos textiles	\$0.00	\$75.00	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$75.00	\$0.00
2741	Productos textiles	\$0.00	\$75.00	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00	\$75.00	\$75.00	\$0.00
2900	HERRAMIENTAS, REFACCIONES Y ACCESORIOS ME	\$0.00	\$94.99	\$94.99	\$94.99	\$0.00	\$94.99	\$0.00	\$0.00	\$94.99	\$94.99	\$0.00
2910	Herramientas menores	\$0.00	\$94.99	\$94.99	\$94.99	\$0.00	\$94.99	\$0.00	\$0.00	\$94.99	\$94.99	\$0.00
2911	Herramientas menores	\$0.00	\$94.99	\$94.99	\$94.99	\$0.00	\$94.99	\$0.00	\$0.00	\$94.99	\$94.99	\$0.00
3000	SERVICIOS GENERALES	\$0.00	\$27,706.37	\$27,706.37	\$27,706.37	\$0.00	\$27,706.37	\$0.00	\$0.00	\$27,706.37	\$27,706.37	\$0.00
3100	SERVICIOS BÁSICOS	\$0.00	\$14,029.00	\$14,029.00	\$14,029.00	\$0.00	\$14,029.00	\$0.00	\$0.00	\$14,029.00	\$14,029.00	\$0.00
3110	Energía eléctrica	\$0.00	\$13,449.00	\$13,449.00	\$13,449.00	\$0.00	\$13,449.00	\$0.00	\$0.00	\$13,449.00	\$13,449.00	\$0.00
3111	Energía eléctrica	\$0.00	\$13,449.00	\$13,449.00	\$13,449.00	\$0.00	\$13,449.00	\$0.00	\$0.00	\$13,449.00	\$13,449.00	\$0.00
3130	Agua	\$0.00	\$580.00	\$580.00	\$580.00	\$0.00	\$580.00	\$0.00	\$0.00	\$580.00	\$580.00	\$0.00
3131	Agua	\$0.00	\$580.00	\$580.00	\$580.00	\$0.00	\$580.00	\$0.00	\$0.00	\$580.00	\$580.00	\$0.00
3300	SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNIC	\$0.00	\$9,890.70	\$9,890.70	\$9,890.70	\$0.00	\$9,890.70	\$0.00	\$0.00	\$9,890.70	\$9,890.70	\$0.00
3360	Servicios de apoyo administrativo, traducción, fotocopiado	\$0.00	\$465.00	\$465.00	\$465.00	\$0.00	\$465.00	\$0.00	\$0.00	\$465.00	\$465.00	\$0.00
3361	Servicios de apoyo administrativo, fotocopiado e impresi	\$0.00	\$465.00	\$465.00	\$465.00	\$0.00	\$465.00	\$0.00	\$0.00	\$465.00	\$465.00	\$0.00
3390	Servicios profesionales, científicos y técnicos integrales	\$0.00	\$9,415.70	\$9,415.70	\$9,415.70	\$0.00	\$9,415.70	\$0.00	\$0.00	\$9,415.70	\$9,415.70	\$0.00
3391	Servicios profesionales, científicos y técnicos integrales	\$0.00	\$9,415.70	\$9,415.70	\$9,415.70	\$0.00	\$9,415.70	\$0.00	\$0.00	\$9,415.70	\$9,415.70	\$0.00
3400	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIA	\$0.00	\$1,690.09	\$1,690.09	\$1,690.09	\$0.00	\$1,690.09	\$0.00	\$0.00	\$1,690.09	\$1,690.09	\$0.00
3460	Almacenaje, envase y embalaje	\$0.00	\$1,690.09	\$1,690.09	\$1,690.09	\$0.00	\$1,690.09	\$0.00	\$0.00	\$1,690.09	\$1,690.09	\$0.00
3461	Almacenaje, envase y embalaje	\$0.00	\$1,690.09	\$1,690.09	\$1,690.09	\$0.00	\$1,690.09	\$0.00	\$0.00	\$1,690.09	\$1,690.09	\$0.00
3700	SERVICIOS DE TRASLADOS Y VIÁTICOS	\$0.00	\$228.58	\$228.58	\$228.58	\$0.00	\$228.58	\$0.00	\$0.00	\$228.58	\$228.58	\$0.00



Usu: Berenice palacios
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Fecha y hora de Impresión | 05/may./2020
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Fuente de Financiamiento		Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
Objeto del Gasto												
3720	Pasajes terrestres	\$0.00	\$228.58	\$228.58	\$228.58	\$0.00	\$228.58	\$0.00	\$0.00	\$228.58	\$228.58	\$0.00
3721	Pasajes terrestres	\$0.00	\$228.58	\$228.58	\$228.58	\$0.00	\$228.58	\$0.00	\$0.00	\$228.58	\$228.58	\$0.00
3900	OTROS SERVICIOS GENERALES	\$0.00	\$1,878.00	\$1,878.00	\$1,878.00	\$0.00	\$1,878.00	\$0.00	\$0.00	\$1,878.00	\$1,878.00	\$0.00
3990	Otros servicios generales	\$0.00	\$1,878.00	\$1,878.00	\$1,878.00	\$0.00	\$1,878.00	\$0.00	\$0.00	\$1,878.00	\$1,878.00	\$0.00
3991	Otros servicios generales	\$0.00	\$1,878.00	\$1,878.00	\$1,878.00	\$0.00	\$1,878.00	\$0.00	\$0.00	\$1,878.00	\$1,878.00	\$0.00
Remanente Recurso 2019 Museo de A		\$0.00	\$77,140.00	\$77,140.00	\$77,140.00	\$0.00	\$77,140.00	\$0.00	\$0.00	\$77,140.00	\$77,140.00	\$0.00
2601	Gastos de Operación Museo de Arte Contemporáneo											
1000	SERVICIOS PERSONALES	\$2,916,781.89	\$0.00	\$2,916,781.89	\$1,350,240.00	\$1,566,541.89	\$325,150.00	\$1,025,090.00	\$2,591,631.89	\$325,150.00	\$325,150.00	\$0.00
1100	REMUNERACIONES AL PERSONAL DE CARÁCTER PE	\$1,566,541.89	\$0.00	\$1,566,541.89	\$0.00	\$1,566,541.89	\$0.00	\$0.00	\$1,566,541.89	\$0.00	\$0.00	\$0.00
1130	Sueldos base al personal permanente	\$1,566,541.89	\$0.00	\$1,566,541.89	\$0.00	\$1,566,541.89	\$0.00	\$0.00	\$1,566,541.89	\$0.00	\$0.00	\$0.00
1131	Sueldos base al personal permanente	\$1,566,541.89	\$0.00	\$1,566,541.89	\$0.00	\$1,566,541.89	\$0.00	\$0.00	\$1,566,541.89	\$0.00	\$0.00	\$0.00
1200	REMUNERACIONES AL PERSONAL DE CARÁCTER TR	\$1,350,240.00	\$0.00	\$1,350,240.00	\$1,350,240.00	\$0.00	\$325,150.00	\$1,025,090.00	\$1,025,090.00	\$325,150.00	\$325,150.00	\$0.00
1210	Honorarios asimilables a salarios	\$1,350,240.00	\$0.00	\$1,350,240.00	\$1,350,240.00	\$0.00	\$325,150.00	\$1,025,090.00	\$1,025,090.00	\$325,150.00	\$325,150.00	\$0.00
1212	Honorarios por servicios personales independientes	\$1,350,240.00	\$0.00	\$1,350,240.00	\$1,350,240.00	\$0.00	\$325,150.00	\$1,025,090.00	\$1,025,090.00	\$325,150.00	\$325,150.00	\$0.00
2000	MATERIALES Y SUMINISTROS	\$164,700.00	\$0.00	\$164,700.00	\$6,396.92	\$158,303.08	\$6,396.92	\$0.00	\$158,303.08	\$6,396.92	\$6,396.92	\$0.00
2100	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOC	\$44,500.00	\$0.00	\$44,500.00	\$1,265.91	\$43,234.09	\$1,265.91	\$0.00	\$43,234.09	\$1,265.91	\$1,265.91	\$0.00
2110	Materiales, útiles y equipos menores de oficina	\$10,000.00	\$0.00	\$10,000.00	\$713.52	\$9,286.48	\$713.52	\$0.00	\$9,286.48	\$713.52	\$713.52	\$0.00
2111	Materiales, útiles y equipos menores de oficina	\$10,000.00	\$0.00	\$10,000.00	\$713.52	\$9,286.48	\$713.52	\$0.00	\$9,286.48	\$713.52	\$713.52	\$0.00
2120	Materiales y útiles de impresión y reproducción	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
2121	Materiales y útiles de impresión y reproducción	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
2140	Materiales, útiles y equipos menores de tecnologías de la	\$1,500.00	\$0.00	\$1,500.00	\$552.39	\$947.61	\$552.39	\$0.00	\$947.61	\$552.39	\$552.39	\$0.00
2141	Materiales, útiles y equipos menores de tecnologías de la	\$1,500.00	\$0.00	\$1,500.00	\$552.39	\$947.61	\$552.39	\$0.00	\$947.61	\$552.39	\$552.39	\$0.00
2150	Material impreso e información digital	\$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
2151	Material impreso e información digital	\$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
2160	Material de limpieza	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00
2161	Material de limpieza	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00
2200	ALIMENTOS Y UTENSILIOS	\$32,000.00	\$0.00	\$32,000.00	\$1,427.22	\$30,572.78	\$1,427.22	\$0.00	\$30,572.78	\$1,427.22	\$1,427.22	\$0.00
2210	Productos alimenticios para personas	\$30,000.00	\$0.00	\$30,000.00	\$1,365.72	\$28,634.28	\$1,365.72	\$0.00	\$28,634.28	\$1,365.72	\$1,365.72	\$0.00
2211	Productos alimenticios para personas	\$30,000.00	\$0.00	\$30,000.00	\$1,365.72	\$28,634.28	\$1,365.72	\$0.00	\$28,634.28	\$1,365.72	\$1,365.72	\$0.00
2230	Utensilios para el servicio de alimentación	\$2,000.00	\$0.00	\$2,000.00	\$61.50	\$1,938.50	\$61.50	\$0.00	\$1,938.50	\$61.50	\$61.50	\$0.00



Usr: Berenice palacios
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Objeto	del Gasto											Pagar Deuda
2231	Utensilios para el servicio de alimentación	\$2,000.00	\$0.00	\$2,000.00	\$61.50	\$1,938.50	\$61.50	\$0.00	\$1,938.50	\$61.50	\$61.50	\$0.00
2300	MATERIAS PRIMAS Y MATERIALES DE PRODUCCIÓN	\$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
2380	Mercancías adquiridas para su comercialización	\$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
2381	Mercancías adquiridas para su comercialización	\$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
2400	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE	\$39,000.00	\$0.00	\$39,000.00	\$2,953.60	\$36,046.40	\$2,953.60	\$0.00	\$36,046.40	\$2,953.60	\$2,953.60	\$0.00
2420	Cemento y productos de concreto	\$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
2421	Cemento y productos de concreto	\$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
2430	Cal, yeso y productos de yeso	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
2431	Cal, yeso y productos de yeso	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
2440	Madera y productos de madera	\$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
2441	Madera y productos de madera	\$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
2450	Vidrio y productos de vidrio	\$3,000.00	\$0.00	\$3,000.00	\$2,679.60	\$320.40	\$2,679.60	\$0.00	\$320.40	\$2,679.60	\$2,679.60	\$0.00
2451	Vidrio y productos de vidrio	\$3,000.00	\$0.00	\$3,000.00	\$2,679.60	\$320.40	\$2,679.60	\$0.00	\$320.40	\$2,679.60	\$2,679.60	\$0.00
2460	Material eléctrico y electrónico	\$20,000.00	\$0.00	\$20,000.00	\$274.00	\$19,726.00	\$274.00	\$0.00	\$19,726.00	\$274.00	\$274.00	\$0.00
2461	Material eléctrico y electrónico	\$20,000.00	\$0.00	\$20,000.00	\$274.00	\$19,726.00	\$274.00	\$0.00	\$19,726.00	\$274.00	\$274.00	\$0.00
2490	Otros materiales y artículos de construcción y reparación	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
2491	Otros materiales y artículos de construcción y reparación	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
2600	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LAS	\$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
2660	Fibras sintéticas, hules, plásticos y derivados	\$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
2661	Fibras sintéticas, hules, plásticos y derivados	\$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
2600	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$500.00	\$0.00	\$500.00	\$100.00	\$400.00	\$100.00	\$0.00	\$400.00	\$100.00	\$100.00	\$0.00
2610	Combustibles, lubricantes y aditivos	\$500.00	\$0.00	\$500.00	\$100.00	\$400.00	\$100.00	\$0.00	\$400.00	\$100.00	\$100.00	\$0.00
2611	Combustibles, lubricantes y aditivos	\$500.00	\$0.00	\$500.00	\$100.00	\$400.00	\$100.00	\$0.00	\$400.00	\$100.00	\$100.00	\$0.00
2700	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00
2710	Vestuario y uniformes	\$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
2711	Vestuario y uniformes	\$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
2720	Prendas de seguridad y protección personal	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00
2721	Prendas de seguridad y protección personal	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00
2740	Productos textiles	\$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
2741	Productos textiles	\$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
2900	HERRAMIENTAS, REFACCIONES Y ACCESORIOS ME	\$17,000.00	\$0.00	\$17,000.00	\$650.19	\$16,349.81	\$650.19	\$0.00	\$16,349.81	\$650.19	\$650.19	\$0.00



Usu: Berenice palacios
Rep: rptEstadoPresupuestoEgresos_FF

MUSEO DE ARTE CONTEMPORÁNEO DE SAN LUIS POTOSÍ
SAN LUIS POTOSÍ
Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 30/abr./2020

Fecha y hora de Impresión | 05/may./2020
03:44 p. m.

Fuente de Financiamiento		Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devenagar	Ejercido	Pagado	Cuentas por
Objeto	del Gasto											Pagar Deuda
2910	Herramientas menores	\$12,000.00	\$0.00	\$12,000.00	\$650.19	\$11,349.81	\$650.19	\$0.00	\$11,349.81	\$650.19	\$650.19	\$0.00
2911	Herramientas menores	\$12,000.00	\$0.00	\$12,000.00	\$650.19	\$11,349.81	\$650.19	\$0.00	\$11,349.81	\$650.19	\$650.19	\$0.00
2930	Refacciones y accesorios menores de mobiliario y equipo	\$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
2931	Refacciones y accesorios menores de mobiliario y equipo	\$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
2940	Refacciones y accesorios menores de equipo de cómputo	\$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
2941	Refacciones y accesorios menores de equipo de cómputo	\$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
3000	SERVICIOS GENERALES	\$1,974,033.12	\$0.00	\$1,974,033.12	\$698,821.44	\$1,375,211.68	\$698,821.44	\$0.00	\$1,375,211.68	\$678,758.48	\$679,758.46	\$19,062.98
3100	SERVICIOS BÁSICOS	\$101,000.00	\$0.00	\$101,000.00	\$20,575.49	\$80,424.51	\$20,575.49	\$0.00	\$80,424.51	\$20,575.49	\$20,575.49	\$0.00
3110	Energía eléctrica	\$75,000.00	\$0.00	\$75,000.00	\$14,298.00	\$60,702.00	\$14,298.00	\$0.00	\$60,702.00	\$14,298.00	\$14,298.00	\$0.00
3111	Energía eléctrica	\$75,000.00	\$0.00	\$75,000.00	\$14,298.00	\$60,702.00	\$14,298.00	\$0.00	\$60,702.00	\$14,298.00	\$14,298.00	\$0.00
3130	Agua	\$7,000.00	\$0.00	\$7,000.00	\$1,958.00	\$5,042.00	\$1,958.00	\$0.00	\$5,042.00	\$1,958.00	\$1,958.00	\$0.00
3131	Agua	\$7,000.00	\$0.00	\$7,000.00	\$1,958.00	\$5,042.00	\$1,958.00	\$0.00	\$5,042.00	\$1,958.00	\$1,958.00	\$0.00
3140	Telefonía tradicional	\$17,500.00	\$0.00	\$17,500.00	\$4,319.49	\$13,180.51	\$4,319.49	\$0.00	\$13,180.51	\$4,319.49	\$4,319.49	\$0.00
3141	Telefonía tradicional	\$17,500.00	\$0.00	\$17,500.00	\$4,319.49	\$13,180.51	\$4,319.49	\$0.00	\$13,180.51	\$4,319.49	\$4,319.49	\$0.00
3180	Servicios postales y telegráficos	\$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
3182	Servicios postales	\$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
3300	SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS	\$1,125,000.00	\$0.00	\$1,125,000.00	\$330,996.50	\$794,003.50	\$330,996.50	\$0.00	\$794,003.50	\$330,996.50	\$330,996.50	\$0.00
3310	Servicios legales, de contabilidad, auditoría y relacionado	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00
3311	Servicios legales, de contabilidad, auditoría y relacionado	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00
3360	Servicios de apoyo administrativo, traducción, fotocopiado	\$280,000.00	\$0.00	\$280,000.00	\$112,814.60	\$167,185.40	\$112,814.60	\$0.00	\$167,185.40	\$112,814.60	\$112,814.60	\$0.00
3361	Servicios de apoyo administrativo, fotocopiado e impresión	\$280,000.00	\$0.00	\$280,000.00	\$112,814.60	\$167,185.40	\$112,814.60	\$0.00	\$167,185.40	\$112,814.60	\$112,814.60	\$0.00
3370	Servicios de protección y seguridad	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
3371	Servicios de protección y seguridad	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
3380	Servicios de vigilancia	\$577,000.00	\$0.00	\$577,000.00	\$146,472.00	\$430,528.00	\$146,472.00	\$0.00	\$430,528.00	\$146,472.00	\$146,472.00	\$0.00
3381	Servicios de vigilancia	\$577,000.00	\$0.00	\$577,000.00	\$146,472.00	\$430,528.00	\$146,472.00	\$0.00	\$430,528.00	\$146,472.00	\$146,472.00	\$0.00
3390	Servicios profesionales, científicos y técnicos integrales	\$265,000.00	\$0.00	\$265,000.00	\$71,709.90	\$193,290.10	\$71,709.90	\$0.00	\$193,290.10	\$71,709.90	\$71,709.90	\$0.00
3391	Servicios profesionales, científicos y técnicos integrales	\$265,000.00	\$0.00	\$265,000.00	\$71,709.90	\$193,290.10	\$71,709.90	\$0.00	\$193,290.10	\$71,709.90	\$71,709.90	\$0.00
3400	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES	\$106,300.00	\$0.00	\$106,300.00	\$37,802.08	\$68,497.92	\$37,802.08	\$0.00	\$68,497.92	\$37,802.08	\$37,802.08	\$0.00
3410	Servicios financieros y bancarios	\$6,300.00	\$0.00	\$6,300.00	\$2,538.08	\$3,761.92	\$2,538.08	\$0.00	\$3,761.92	\$2,538.08	\$2,538.08	\$0.00
3411	Servicios financieros y bancarios	\$6,300.00	\$0.00	\$6,300.00	\$2,538.08	\$3,761.92	\$2,538.08	\$0.00	\$3,761.92	\$2,538.08	\$2,538.08	\$0.00
3460	Almacenaje, envase y embalaje	\$30,000.00	\$0.00	\$30,000.00	\$11,484.00	\$18,516.00	\$11,484.00	\$0.00	\$18,516.00	\$11,484.00	\$11,484.00	\$0.00



Usu: Berenice palacios
Rep: rptEstadoPresupuestoEgresos_FF

MUSEO DE ARTE CONTEMPORÁNEO DE SAN LUIS POTOSÍ
SAN LUIS POTOSÍ
Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 30/abr./2020

Fecha y hora de Impresión | 05/may./2020
03:44 p. m.

Objeto del Gasto	Fuente de Financiamiento	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por Pagar Deuda
3461	Almacenaje, envase y embalaje	\$30,000.00	\$0.00	\$30,000.00	\$11,484.00	\$18,516.00	\$11,484.00	\$0.00	\$18,516.00	\$11,484.00	\$11,484.00	\$0.00
3470	Fletes y maniobras	\$70,000.00	\$0.00	\$70,000.00	\$23,780.00	\$46,220.00	\$23,780.00	\$0.00	\$46,220.00	\$23,780.00	\$23,780.00	\$0.00
3471	Fletes y maniobras	\$70,000.00	\$0.00	\$70,000.00	\$23,780.00	\$46,220.00	\$23,780.00	\$0.00	\$46,220.00	\$23,780.00	\$23,780.00	\$0.00
3500	SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTE	\$277,500.00	\$0.00	\$277,500.00	\$101,438.32	\$176,061.68	\$101,438.32	\$0.00	\$176,061.68	\$82,375.34	\$82,375.34	\$19,062.98
3510	Conservación y mantenimiento menor de inmuebles	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
3511	Conservación y mantenimiento menor de inmuebles	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00
3530	Instalación, reparación y mantenimiento de equipo de cóm	\$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
3531	Instalación, reparación y mantenimiento de equipo de cóm	\$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
3560	Reparación y mantenimiento de equipo de defensa y seg.	\$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
3561	Reparación y mantenimiento de equipo de defensa y seg.	\$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
3570	Instalación, reparación y mantenimiento de maquinaria, o	\$30,000.00	\$0.00	\$30,000.00	\$22,086.40	\$7,913.60	\$22,086.40	\$0.00	\$7,913.60	\$22,086.40	\$22,086.40	\$0.00
3571	Instalación, reparación y mantenimiento de maquinaria, o	\$30,000.00	\$0.00	\$30,000.00	\$22,086.40	\$7,913.60	\$22,086.40	\$0.00	\$7,913.60	\$22,086.40	\$22,086.40	\$0.00
3580	Servicios de limpieza y manejo de desechos	\$230,000.00	\$0.00	\$230,000.00	\$79,351.92	\$150,648.08	\$79,351.92	\$0.00	\$150,648.08	\$60,288.94	\$60,288.94	\$19,062.98
3581	Servicios de limpieza y manejo de desechos	\$230,000.00	\$0.00	\$230,000.00	\$79,351.92	\$150,648.08	\$79,351.92	\$0.00	\$150,648.08	\$60,288.94	\$60,288.94	\$19,062.98
3590	Servicios de jardinería y fumigación	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
3591	Servicios de jardinería y fumigación	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00
3600	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDA	\$71,000.00	\$0.00	\$71,000.00	\$14,221.60	\$56,778.40	\$14,221.60	\$0.00	\$56,778.40	\$14,221.60	\$14,221.60	\$0.00
3630	Servicios de creatividad, preproducción y producción de p	\$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
3631	Servicios de creatividad, preproducción y producción de p	\$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
3660	Servicio de creación y difusión de contenido exclusivamei	\$20,000.00	\$0.00	\$20,000.00	\$14,221.60	\$5,778.40	\$14,221.60	\$0.00	\$5,778.40	\$14,221.60	\$14,221.60	\$0.00
3661	Servicio de creación y difusión de contenido exclusivamei	\$20,000.00	\$0.00	\$20,000.00	\$14,221.60	\$5,778.40	\$14,221.60	\$0.00	\$5,778.40	\$14,221.60	\$14,221.60	\$0.00
3690	Otros servicios de información	\$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
3691	Otros servicios de información	\$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
3700	SERVICIOS DE TRASLADOS Y VIÁTICOS	\$52,000.00	\$0.00	\$52,000.00	\$1,000.00	\$51,000.00	\$1,000.00	\$0.00	\$51,000.00	\$1,000.00	\$1,000.00	\$0.00
3720	Pasajes terrestres	\$15,000.00	\$0.00	\$15,000.00	\$1,000.00	\$14,000.00	\$1,000.00	\$0.00	\$14,000.00	\$1,000.00	\$1,000.00	\$0.00
3721	Pasajes terrestres	\$15,000.00	\$0.00	\$15,000.00	\$1,000.00	\$14,000.00	\$1,000.00	\$0.00	\$14,000.00	\$1,000.00	\$1,000.00	\$0.00
3750	Viáticos en el país	\$37,000.00	\$0.00	\$37,000.00	\$0.00	\$37,000.00	\$0.00	\$0.00	\$37,000.00	\$0.00	\$0.00	\$0.00
3751	Viáticos en el país	\$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
3752	Gastos de traslados en comisiones oficiales	\$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
3800	SERVICIOS OFICIALES	\$233,933.12	\$0.00	\$233,933.12	\$88,542.27	\$145,390.85	\$88,542.27	\$0.00	\$145,390.85	\$88,542.27	\$88,542.27	\$0.00
3840	Exposiciones	\$233,933.12	\$0.00	\$233,933.12	\$88,542.27	\$145,390.85	\$88,542.27	\$0.00	\$145,390.85	\$88,542.27	\$88,542.27	\$0.00



Usr: Berenice palacios
Rep: rptEstadoPresupuestoEgresos_FF

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Estado del Ejercicio del Presupuesto por Fuente de Financiamiento Al 30/abr./2020

Fecha y hora de Impresión: 05/may./2020 03:44 p. m.

Fuente de Financiamiento		Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar	Ejercido	Pagado	Cuentas por
Objeto del Gasto	Pagar Deuda											
3841	Exposiciones	\$168,933.12	\$0.00	\$168,933.12	\$83,902.27	\$85,030.85	\$83,902.27	\$0.00	\$85,030.85	\$83,902.27	\$83,902.27	\$0.00
3843	Espectáculos culturales	\$65,000.00	\$0.00	\$65,000.00	\$4,640.00	\$60,360.00	\$4,640.00	\$0.00	\$60,360.00	\$4,640.00	\$4,640.00	\$0.00
3900	OTROS SERVICIOS GENERALES	\$7,300.00	\$0.00	\$7,300.00	\$4,245.18	\$3,054.82	\$4,245.18	\$0.00	\$3,054.82	\$4,245.18	\$4,245.18	\$0.00
3920	Impuestos y derechos	\$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
3921	Impuestos y derechos	\$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
3950	Penas, multas, accesorios y actualizaciones	\$300.00	\$0.00	\$300.00	\$203.00	\$97.00	\$203.00	\$0.00	\$97.00	\$203.00	\$203.00	\$0.00
3951	Penas, multas, accesorios y actualizaciones	\$300.00	\$0.00	\$300.00	\$203.00	\$97.00	\$203.00	\$0.00	\$97.00	\$203.00	\$203.00	\$0.00
3990	Otros servicios generales	\$6,000.00	\$0.00	\$6,000.00	\$4,042.18	\$1,957.82	\$4,042.18	\$0.00	\$1,957.82	\$4,042.18	\$4,042.18	\$0.00
3991	Otros servicios generales	\$6,000.00	\$0.00	\$6,000.00	\$4,042.18	\$1,957.82	\$4,042.18	\$0.00	\$1,957.82	\$4,042.18	\$4,042.18	\$0.00
Gastos de Operación Museo de Arte C		\$5,055,514.81	\$0.00	\$5,055,514.81	\$1,959,459.36	\$3,100,056.45	\$930,369.36	\$1,029,090.00	\$4,125,146.45	\$911,309.36	\$911,309.36	\$19,062.96
Total Final		\$5,194,604.81	\$77,140.00	\$5,231,744.81	\$2,043,072.03	\$3,188,872.78	\$1,017,962.03	\$1,029,090.00	\$4,213,762.78	\$996,319.05	\$996,319.05	\$19,062.96

ALDO EDMUNDO ARELLANO PAREDES
DIRECTOR GENERAL DEL M.A.C.

GERARDO JUÁREZ LOZANO
SUBDIRECTOR ADMINISTRATIVO DEL M.A.C.