

FISCALÍA GENERAL DEL ESTADO DE SAN LUIS POTOSÍ
San Luis Potosí

	RUBRO DE INGRESOS	PRESUPUESTO VIGENTE	OCT	NOV	DIC	TOTAL
79.00	Otros Ingresos	\$952,578.91	\$99,261.94	\$114,454.43	\$219,416.54	\$952,578.91
79-01	Otros Ingresos, Intereses Ganados de Títulos, Valores y demás Instrumentos Financieros	\$952,578.91	\$99,261.94	\$114,454.43	\$219,416.54	\$952,578.91
79-01-02	Interes Bancario	\$2,697.89	\$406.15	\$242.41	\$80.14	\$2,697.89
79-01-02-151	Interes Bancario Banorte Rec.Fed.	\$2,697.89	\$406.15	\$242.41	\$80.14	\$2,697.89
79-01-02-151-0001	Interes Bancario Banorte Cta. 54774	\$2,346.43	\$359.33	\$213.11	\$68.21	\$2,346.43
79-01-02-151-0002	Interes Bancario Banorte Cta. 33270	\$351.46	\$46.82	\$29.30	\$11.93	\$351.46
79-01-03	Intereses Bancarios	\$949,881.02	\$98,855.79	\$114,212.02	\$219,336.40	\$949,881.02
79-01-03-161	Intereses Bancarios Banorte	\$949,881.02	\$98,855.79	\$114,212.02	\$219,336.40	\$949,881.02
79-01-03-161-0001	Intereses bancarios Banorte Cta. 0830	\$2,085.16	\$125.91	\$122.05	\$113.94	\$2,085.16
79-01-03-161-0002	Intereses bancarios Banorte Cta. 6909	\$1.34	\$0.00	\$0.00	\$0.00	\$1.34
79-01-03-161-0004	Intereses bancarios Banorte Cta.1521	\$3,038.34	\$34.49	\$29.94	\$26.97	\$3,038.34
79-01-03-161-0005	Interes bancario Banorte Cta. 40398	\$9,972.36	\$682.11	\$884.30	\$726.46	\$9,972.36
79-01-03-161-0006	Interes bancario Banorte Cta. 42486	\$19,349.06	\$978.63	\$1,340.86	\$4,641.68	\$19,349.06
79-01-03-161-0007	Interes bancario Banorte Inversiones Cta.81242 (1521)	\$275,622.60	\$42,444.02	\$54,520.08	\$31,963.49	\$275,622.60
79-01-03-161-0008	Interes bancario Banorte Inversiones Cta 81255 (42486)	\$639,786.63	\$54,590.63	\$57,314.79	\$181,838.33	\$639,786.63
79-01-03-161-0009	Interes bancario Banorte Cta 15465 (Fondo de ahorro 21-22)	\$25.53	\$0.00	\$0.00	\$25.53	\$25.53
91.00	Transferencias y Asignaciones	\$2,392,179,702.97	\$67,039,065.89	\$80,823,673.30	\$244,538,124.37	\$1,153,127,890.70
91-151	Transferencias Federales	\$3,687,964.91	\$0.00	\$0.00	\$0.00	\$3,687,964.91
91-151-000	Transferencias Federales	\$3,687,964.91	\$0.00	\$0.00	\$0.00	\$3,687,964.91
91-151-000-4000	Transferencias	\$3,687,964.91	\$0.00	\$0.00	\$0.00	\$3,687,964.91
91-161	Transferencias Estatales	\$2,388,491,738.06	\$67,039,065.89	\$80,823,673.30	\$244,538,124.37	\$1,149,439,925.79
91-161-000	Transferencias Estatales	\$1,194,245,869.03	\$67,039,065.89	\$80,823,673.30	\$244,538,124.37	\$1,149,439,925.79
91-161-000-1000	Servicios Personales (RE)	\$1,097,749,386.48	\$66,502,576.89	\$72,697,176.88	\$225,127,024.74	\$1,059,619,943.42
91-161-000-2000	Materiales y Suministros (RE)	\$45,606,506.87	\$0.00	\$8,126,496.42	\$12,189,744.63	\$47,640,030.96
91-161-000-3000	Servicios Generales (RE)	\$44,144,414.61	\$536,489.00	\$0.00	\$7,221,355.00	\$35,662,171.52
91-161-000-4000	PROGRAMA ALERTA AMBER (ASIGNACIONES PRESUPUESTARIAS AL PODER	\$33,337.00	\$0.00	\$0.00	\$0.00	\$33,337.00
91-161-000-5000	Bienes, Muebles e Inmuebles (RE)	\$227,780.50	\$0.00	\$0.00	\$0.00	\$0.00
91-161-000-7000	Fortalecimiento a Policías Ministeriales, Peritos y MP	\$2,447,193.00	\$0.00	\$0.00	\$0.00	\$2,447,192.32
91-161-000-8000	PROGRAMAS Y PROYECTOS EN MATERIA DE PROCURACIÓN DE JUSTICIA	\$3,037,250.57	\$0.00	\$0.00	\$0.00	\$3,037,250.57
91-161-000-9000	GASTOS DE OPERATIVIDAD COMICIOS ELECTORALES 2021	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
	Total	\$2,393,132,281.88	\$67,138,327.83	\$80,938,127.73	\$244,757,540.91	\$1,154,080,469.61