



**INSTITUTO TECNOLÓGICO SUPERIOR DE EBANO  
SAN LUIS POTOSÍ**

**Estado Analítico del Ejercicio del Presupuesto por Fuente de Financiamiento Del 01/ene./2022 Al 30/jun./2022**

Usu: SUPERVISOR

Rep: rptEstadoAnalíticoPresupuestoEgresos\_FF

Fecha y 06/jul./2022

hora de Impresión | 03:20 p. m.

Ejercicio del Presupuesto		Egresos Aprobado Al 31/12/2022	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
<b>111</b>	<b>BANCOMER 00168719985 REC.FEDERAL</b>								
1000	SERVICIOS PERSONALES	\$9,279,904.00	\$0.00	\$9,279,904.00	\$3,035,877.72	\$3,035,877.72	\$2,810,293.57	\$2,810,293.57	\$6,244,026.28
1100	REMUNERACIONES AL PERSONAL DE CARÁCTER PERMANEN	\$3,894,837.00	\$0.00	\$3,894,837.00	\$1,747,325.34	\$1,747,325.34	\$1,747,325.34	\$1,747,325.34	\$2,147,511.66
1130	Sueldos base al personal permanente	\$3,894,837.00	\$0.00	\$3,894,837.00	\$1,747,325.34	\$1,747,325.34	\$1,747,325.34	\$1,747,325.34	\$2,147,511.66
1131	Sueldos base al personal permanente	\$3,894,837.00	\$0.00	\$3,894,837.00	\$1,747,325.34	\$1,747,325.34	\$1,747,325.34	\$1,747,325.34	\$2,147,511.66
1300	REMUNERACIONES ADICIONALES Y ESPECIALES	\$1,500,000.00	\$0.00	\$1,500,000.00	\$325,555.90	\$325,555.90	\$325,555.90	\$325,555.90	\$1,174,444.10
1320	Primas de vacaciones, dominical y gratificación de fin de año	\$1,500,000.00	\$0.00	\$1,500,000.00	\$325,555.90	\$325,555.90	\$325,555.90	\$325,555.90	\$1,174,444.10
1321	Primas de vacaciones, dominical y gratificación de fin de año	\$1,500,000.00	\$0.00	\$1,500,000.00	\$325,555.90	\$325,555.90	\$325,555.90	\$325,555.90	\$1,174,444.10
1400	SEGURIDAD SOCIAL	\$2,300,000.00	\$0.00	\$2,300,000.00	\$739,574.12	\$739,574.12	\$513,989.97	\$513,989.97	\$1,560,425.88
1410	Aportaciones de seguridad social	\$1,000,000.00	\$0.00	\$1,000,000.00	\$278,000.10	\$278,000.10	\$208,113.84	\$208,113.84	\$721,989.90
1411	Aportaciones de seguridad social	\$1,000,000.00	\$0.00	\$1,000,000.00	\$278,000.10	\$278,000.10	\$208,113.84	\$208,113.84	\$721,989.90
1420	Aportaciones a fondos de vivienda	\$1,000,000.00	\$0.00	\$1,000,000.00	\$225,947.33	\$225,947.33	\$150,296.15	\$150,296.15	\$774,052.67
1421	Aportaciones a fondos de vivienda	\$1,000,000.00	\$0.00	\$1,000,000.00	\$225,947.33	\$225,947.33	\$150,296.15	\$150,296.15	\$774,052.67
1430	Aportaciones al sistema para el retiro	\$300,000.00	\$0.00	\$300,000.00	\$235,626.69	\$235,626.69	\$155,579.98	\$155,579.98	\$64,373.31
1431	Aportaciones al sistema para el retiro	\$300,000.00	\$0.00	\$300,000.00	\$235,626.69	\$235,626.69	\$155,579.98	\$155,579.98	\$64,373.31
1500	OTRAS PRESTACIONES SOCIALES Y ECONÓMICAS	\$1,112,177.00	\$0.00	\$1,112,177.00	\$223,422.36	\$223,422.36	\$223,422.36	\$223,422.36	\$988,754.64
1520	Indemnizaciones	\$612,177.00	\$0.00	\$612,177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612,177.00
1521	Indemnizaciones	\$612,177.00	\$0.00	\$612,177.00	\$0.00	\$0.00	\$0.00	\$0.00	\$612,177.00
1590	Otras prestaciones sociales y económicas	\$500,000.00	\$0.00	\$500,000.00	\$223,422.36	\$223,422.36	\$223,422.36	\$223,422.36	\$276,577.64
1591	Otras prestaciones sociales y económicas	\$500,000.00	\$0.00	\$500,000.00	\$223,422.36	\$223,422.36	\$223,422.36	\$223,422.36	\$276,577.64
1700	PAGO DE ESTÍMULOS A SERVIDORES PÚBLICOS	\$472,890.00	\$0.00	\$472,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472,890.00
1710	Estímulos	\$472,890.00	\$0.00	\$472,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472,890.00
1711	Estímulos	\$472,890.00	\$0.00	\$472,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472,890.00
2000	MATERIALES Y SUMINISTROS	\$190,428.68	\$29,823.24	\$220,251.92	\$174,218.51	\$174,218.51	\$174,218.51	\$174,218.51	\$46,033.41
2100	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTO	\$78,248.68	\$6,185.36	\$84,434.04	\$60,075.97	\$60,075.97	\$60,075.97	\$60,075.97	\$25,338.07
2110	Materiales, útiles y equipos menores de oficina	\$15,000.00	\$3,892.32	\$18,892.32	\$20,744.70	\$20,744.70	\$20,744.70	\$20,744.70	-\$1,852.38
2111	Materiales, útiles y equipos menores de oficina	\$15,000.00	\$3,892.32	\$18,892.32	\$20,744.70	\$20,744.70	\$20,744.70	\$20,744.70	-\$1,852.38
2120	Materiales y útiles de impresión y reproducción	\$14,543.88	-\$4,549.88	\$9,993.99	\$491.15	\$491.15	\$491.15	\$491.15	\$9,502.75
2121	Materiales y útiles de impresión y reproducción	\$14,543.88	-\$4,549.88	\$9,993.99	\$491.15	\$491.15	\$491.15	\$491.15	\$9,502.75
2140	Materiales, útiles y equipos menores de tecnologías de la informac	\$0.00	\$5,750.04	\$5,750.04	\$10,297.35	\$10,297.35	\$10,297.35	\$10,297.35	-\$4,547.31
2141	Materiales, útiles y equipos menores de tecnologías de la informac	\$0.00	\$5,750.04	\$5,750.04	\$10,297.35	\$10,297.35	\$10,297.35	\$10,297.35	-\$4,547.31



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## Estado Analítico del Ejercicio del Presupuesto por Fuente de Financiamiento Del 01/ene./2022 Al 30/jun./2022

Fecha y hora de Impresión | 06/jul./2022  
03:20 p. m.

Usu: SUPERVISOR  
Rep: rptEstadoAnalíticoPresupuestoEgresos\_FF

Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2022	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
2150	Materiales impresos e información digital	\$0.00	\$13,362.80	\$5,104.00	\$5,104.00	\$5,104.00	\$5,104.00	\$6,258.80
2151	Materiales impresos e información digital	\$0.00	\$13,362.80	\$5,104.00	\$5,104.00	\$5,104.00	\$5,104.00	\$8,258.80
2160	Materiales de limpieza	\$1,099.98	\$16,099.98	\$17,189.90	\$17,189.90	\$17,189.90	\$17,189.90	-\$1,099.92
2161	Materiales de limpieza	\$1,099.98	\$16,099.98	\$17,189.90	\$17,189.90	\$17,189.90	\$17,189.90	-\$1,099.92
2170	Materiales y útiles de enseñanza	-\$27.00	\$21,315.00	\$6,248.87	\$6,248.87	\$6,248.87	\$6,248.87	\$15,066.13
2171	Materiales y útiles de enseñanza	-\$27.00	\$21,315.00	\$6,248.87	\$6,248.87	\$6,248.87	\$6,248.87	\$15,066.13
2200	ALIMENTOS Y UTENSILIOS	\$1,685.76	\$59,365.76	\$35,941.35	\$35,941.35	\$35,941.35	\$35,941.35	\$23,424.41
2210	Productos alimenticios para personas	\$1,685.76	\$59,365.76	\$35,941.35	\$35,941.35	\$35,941.35	\$35,941.35	\$23,424.41
2211	Productos alimenticios para personas	\$1,685.76	\$59,365.76	\$35,941.35	\$35,941.35	\$35,941.35	\$35,941.35	\$23,424.41
2400	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARA	-\$4,962.00	\$11,673.20	\$14,935.47	\$14,935.47	\$14,935.47	\$14,935.47	-\$3,262.27
2440	Madera y productos de madera	\$0.00	\$3,386.76	\$6,634.60	\$6,634.60	\$6,634.60	\$6,634.60	-\$3,247.84
2441	Madera y productos de madera	\$0.00	\$3,386.76	\$6,634.60	\$6,634.60	\$6,634.60	\$6,634.60	-\$3,247.84
2460	Materiales eléctricos y electrónico	\$0.00	\$1,249.98	\$2,467.00	\$2,467.00	\$2,467.00	\$2,467.00	-\$1,217.02
2461	Materiales eléctricos y electrónico	\$0.00	\$1,249.98	\$2,467.00	\$2,467.00	\$2,467.00	\$2,467.00	-\$1,217.02
2490	Otros materiales y artículos de construcción y reparación	\$325.26	\$7,096.46	\$5,833.87	\$5,833.87	\$5,833.87	\$5,833.87	\$1,202.59
2491	Otros materiales y artículos de construcción y reparación	\$325.26	\$7,096.46	\$5,833.87	\$5,833.87	\$5,833.87	\$5,833.87	\$1,202.59
2500	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORI	\$873.02	\$973.02	\$1,904.56	\$1,904.56	\$1,904.56	\$1,904.56	-\$931.54
2520	Fertilizantes, pesticidas y otros agroquímicos	\$673.02	\$673.02	\$1,346.00	\$1,346.00	\$1,346.00	\$1,346.00	-\$672.98
2521	Fertilizantes, pesticidas y otros agroquímicos	\$673.02	\$673.02	\$1,346.00	\$1,346.00	\$1,346.00	\$1,346.00	-\$672.98
2530	Medicinas y productos farmacéuticos	\$300.00	\$300.00	\$558.56	\$558.56	\$558.56	\$558.56	-\$258.56
2531	Medicinas y productos farmacéuticos	\$300.00	\$300.00	\$558.56	\$558.56	\$558.56	\$558.56	-\$258.56
2600	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$15,837.60	\$52,626.40	\$51,360.25	\$51,360.25	\$51,360.25	\$51,360.25	\$1,266.15
2610	Combustibles, lubricantes y aditivos	\$15,837.60	\$52,626.40	\$51,360.25	\$51,360.25	\$51,360.25	\$51,360.25	\$1,266.15
2611	Combustibles, lubricantes y aditivos	\$15,837.60	\$52,626.40	\$51,360.25	\$51,360.25	\$51,360.25	\$51,360.25	\$1,266.15
2700	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCUI	\$250.02	\$250.02	\$220.00	\$220.00	\$220.00	\$220.00	\$30.02
2730	Artículos deportivos	\$250.02	\$250.02	\$220.00	\$220.00	\$220.00	\$220.00	\$30.02
2731	Artículos deportivos	\$250.02	\$250.02	\$220.00	\$220.00	\$220.00	\$220.00	\$30.02
2900	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	-\$50.52	\$9,949.48	\$9,780.91	\$9,780.91	\$9,780.91	\$9,780.91	\$168.57
2930	Refacciones y accesorios menores de mobiliario y equipo de admir	\$250.02	\$250.02	\$382.00	\$382.00	\$382.00	\$382.00	-\$131.98
2931	Refacciones y accesorios menores de mobiliario y equipo de admir	\$250.02	\$250.02	\$382.00	\$382.00	\$382.00	\$382.00	-\$131.98
2940	Refacciones y accesorios menores de equipo de cómputo y tecnol	-\$300.54	\$9,699.46	\$9,398.91	\$9,398.91	\$9,398.91	\$9,398.91	\$300.55
2941	Refacciones y accesorios menores de equipo de cómputo y tecnol	-\$300.54	\$9,699.46	\$9,398.91	\$9,398.91	\$9,398.91	\$9,398.91	\$300.55





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03:20 p. m.

Ejercicio del Presupuesto	Egresos Aprobados Al 31/12/2022	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
<b>SERVICIOS GENERALES</b>	<b>\$136,974.00</b>	<b>-\$45,249.96</b>	<b>\$91,724.04</b>	<b>\$14,526.40</b>	<b>\$14,526.40</b>	<b>\$14,526.40</b>	<b>\$14,526.40</b>	<b>\$77,197.64</b>
<b>SERVICIOS BÁSICOS</b>								
3100 Energía eléctrica	\$66,974.00	-\$36,000.00	\$50,974.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,974.00
3110 Energía eléctrica	\$66,974.00	-\$36,000.00	\$50,974.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,974.00
3130 Agua	\$7,500.00	-\$999.96	\$6,500.04	\$890.21	\$890.21	\$890.21	\$890.21	\$5,609.83
3131 Agua	\$7,500.00	-\$999.96	\$6,500.04	\$890.21	\$890.21	\$890.21	\$890.21	\$5,609.83
3140 Telefonía tradicional	\$15,000.00	-\$5,250.00	\$9,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,750.00
3141 Telefonía tradicional	\$15,000.00	-\$5,250.00	\$9,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,750.00
3150 Telefonía celular	\$7,500.00	\$800.00	\$8,300.00	\$3,251.99	\$3,251.99	\$3,251.99	\$3,251.99	\$4,848.01
3151 Telefonía celular	\$7,500.00	\$800.00	\$8,300.00	\$3,251.99	\$3,251.99	\$3,251.99	\$3,251.99	\$4,848.01
3170 Servicios de acceso de Internet, redes y procesamiento de informa	\$20,000.00	-\$3,600.00	\$16,400.00	\$10,384.20	\$10,384.20	\$10,384.20	\$10,384.20	\$6,015.80
3171 Servicios de acceso de Internet, redes y procesamiento de informa	\$20,000.00	-\$3,600.00	\$16,400.00	\$10,384.20	\$10,384.20	\$10,384.20	\$10,384.20	\$6,015.80
<b>SERVICIOS DE ARRENDAMIENTO</b>	<b>\$5,000.00</b>	<b>\$800.00</b>	<b>\$5,800.00</b>	<b>\$3,866.60</b>	<b>\$3,866.60</b>	<b>\$3,866.60</b>	<b>\$3,866.60</b>	<b>\$1,733.40</b>
3200 Arrendamiento de mobiliario y equipo de administración, educación	\$5,000.00	\$800.00	\$5,800.00	\$3,866.60	\$3,866.60	\$3,866.60	\$3,866.60	\$1,733.40
3230 Arrendamiento de mobiliario y equipo de administración, educación	\$5,000.00	\$800.00	\$5,800.00	\$3,866.60	\$3,866.60	\$3,866.60	\$3,866.60	\$1,733.40
3231 Arrendamiento de mobiliario y equipo de administración, educación	\$5,000.00	\$800.00	\$5,800.00	\$3,866.60	\$3,866.60	\$3,866.60	\$3,866.60	\$1,733.40
<b>SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS Y OTRO</b>	<b>\$207,983.32</b>	<b>-\$18,693.00</b>	<b>\$189,290.32</b>	<b>\$33,580.00</b>	<b>\$33,580.00</b>	<b>\$33,580.00</b>	<b>\$33,580.00</b>	<b>\$155,710.32</b>
3300 Servicios de consultoría administrativa, procesos, técnica y en tecn	\$32,000.00	\$289.98	\$32,289.98	\$580.00	\$580.00	\$580.00	\$580.00	\$31,709.98
3330 Servicios de consultoría administrativa, procesos, técnica y en tecn	\$32,000.00	\$289.98	\$32,289.98	\$580.00	\$580.00	\$580.00	\$580.00	\$31,709.98
3331 Servicios de consultoría administrativa, procesos, técnica y en tecn	\$32,000.00	\$289.98	\$32,289.98	\$580.00	\$580.00	\$580.00	\$580.00	\$31,709.98
3340 Servicios de capacitación	\$100,983.32	-\$6,483.00	\$94,500.32	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$91,500.32
3341 Servicios de capacitación	\$100,983.32	-\$6,483.00	\$94,500.32	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$91,500.32
3360 Servicios de apoyo administrativo, traducción, fotocopiado e impres	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
3361 Servicios de apoyo administrativo, fotocopiado e impresión	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,000.00
3380 Servicios de vigilancia	\$40,000.00	\$0.00	\$40,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$10,000.00
3381 Servicios de vigilancia	\$40,000.00	\$0.00	\$40,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$10,000.00
3390 Servicios profesionales, científicos y técnicos integrales	\$25,000.00	-\$12,489.98	\$12,500.02	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.02
3391 Servicios profesionales, científicos y técnicos integrales	\$25,000.00	-\$12,489.98	\$12,500.02	\$0.00	\$0.00	\$0.00	\$0.00	\$12,500.02
<b>SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES</b>	<b>\$10,000.00</b>	<b>-\$139.98</b>	<b>\$9,860.02</b>	<b>\$9,076.60</b>	<b>\$9,076.60</b>	<b>\$9,076.60</b>	<b>\$9,076.60</b>	<b>\$783.42</b>
3400 Fletes y manobras	\$1,000.00	\$860.04	\$1,860.04	\$2,557.01	\$2,557.01	\$2,557.01	\$2,557.01	-\$696.97
3470 Fletes y manobras	\$1,000.00	\$860.04	\$1,860.04	\$2,557.01	\$2,557.01	\$2,557.01	\$2,557.01	-\$696.97
3471 Servicios financieros, bancarios y comerciales integrales	\$9,000.00	-\$1,000.02	\$7,999.98	\$6,519.59	\$6,519.59	\$6,519.59	\$6,519.59	\$1,480.39
3491 Servicios financieros, bancarios y comerciales integrales	\$9,000.00	-\$1,000.02	\$7,999.98	\$6,519.59	\$6,519.59	\$6,519.59	\$6,519.59	\$1,480.39
<b>SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO</b>	<b>\$40,000.00</b>	<b>\$7,360.02</b>	<b>\$47,360.02</b>	<b>\$54,306.00</b>	<b>\$54,306.00</b>	<b>\$54,306.00</b>	<b>\$54,306.00</b>	<b>-\$6,945.98</b>



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3520	\$0.00	\$1,849.98	\$1,849.98	\$3,589.00	\$3,589.00	\$3,589.00	\$3,589.00	-\$1,739.02
3521	\$0.00	\$1,849.98	\$1,849.98	\$3,589.00	\$3,589.00	\$3,589.00	\$3,589.00	-\$1,739.02
3550	\$10,000.00	-\$147.00	\$9,853.00	\$9,706.00	\$9,706.00	\$9,706.00	\$9,706.00	\$147.00
3551	\$10,000.00	-\$147.00	\$9,853.00	\$9,706.00	\$9,706.00	\$9,706.00	\$9,706.00	\$147.00
3570	\$5,000.00	-\$1,293.00	\$3,707.00	\$2,414.00	\$2,414.00	\$2,414.00	\$2,414.00	\$1,293.00
3571	\$5,000.00	-\$1,293.00	\$3,707.00	\$2,414.00	\$2,414.00	\$2,414.00	\$2,414.00	\$1,293.00
3580	\$25,000.00	\$1,100.04	\$26,100.04	\$26,941.00	\$26,941.00	\$26,941.00	\$26,941.00	-\$840.96
3581	\$25,000.00	\$1,100.04	\$26,100.04	\$26,941.00	\$26,941.00	\$26,941.00	\$26,941.00	-\$840.96
3590	\$0.00	\$5,850.00	\$5,850.00	\$11,656.00	\$11,656.00	\$11,656.00	\$11,656.00	-\$5,806.00
3591	\$0.00	\$5,850.00	\$5,850.00	\$11,656.00	\$11,656.00	\$11,656.00	\$11,656.00	-\$5,806.00
3600	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
3610	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
3611	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
3700	\$150,000.00	\$6,850.10	\$156,850.10	\$47,838.55	\$47,838.55	\$47,838.55	\$47,838.55	\$109,111.55
3750	\$150,000.00	\$5,500.08	\$155,500.08	\$44,977.86	\$44,977.86	\$44,977.86	\$44,977.86	\$110,522.22
3751	\$150,000.00	\$5,500.08	\$155,500.08	\$44,977.86	\$44,977.86	\$44,977.86	\$44,977.86	\$110,522.22
3790	\$0.00	\$1,450.02	\$1,450.02	\$2,860.69	\$2,860.69	\$2,860.69	\$2,860.69	-\$1,410.67
3791	\$0.00	\$1,450.02	\$1,450.02	\$2,860.69	\$2,860.69	\$2,860.69	\$2,860.69	-\$1,410.67
3800	\$36,000.00	-\$9,550.02	\$26,449.98	\$7,192.00	\$7,192.00	\$7,192.00	\$7,192.00	\$19,257.98
3810	\$36,000.00	-\$9,550.02	\$26,449.98	\$7,192.00	\$7,192.00	\$7,192.00	\$7,192.00	\$19,257.98
3811	\$36,000.00	-\$9,550.02	\$26,449.98	\$7,192.00	\$7,192.00	\$7,192.00	\$7,192.00	\$19,257.98
3900	\$30,000.00	\$29,899.98	\$59,899.98	\$88,049.00	\$88,049.00	\$88,049.00	\$88,049.00	-\$28,149.02
3950	\$0.00	\$1,249.98	\$1,249.98	\$2,424.00	\$2,424.00	\$2,424.00	\$2,424.00	-\$1,174.02
3951	\$0.00	\$1,249.98	\$1,249.98	\$2,424.00	\$2,424.00	\$2,424.00	\$2,424.00	-\$1,174.02
3980	\$30,000.00	\$28,650.00	\$58,650.00	\$85,625.00	\$85,625.00	\$85,625.00	\$85,625.00	-\$26,975.00
3981	\$30,000.00	\$28,650.00	\$58,650.00	\$85,625.00	\$85,625.00	\$85,625.00	\$85,625.00	-\$26,975.00
<b>BANCOMER 00168719985 REC.FEDERAL</b>		\$1,000.38	\$10,092,290.38	\$3,486,331.38	\$3,486,331.38	\$3,486,331.38	\$3,486,331.38	\$6,623,759.00
<b>112 BANCOMER CTA.00176497691 REC.ESTATAL</b>								
1000	\$9,445,514.54	-\$82,805.28	\$9,362,709.26	\$3,680,302.00	\$3,680,302.00	\$3,680,302.00	\$3,680,302.00	\$5,682,407.26
1100	\$4,060,447.54	-\$82,805.28	\$3,977,642.26	\$2,419,343.88	\$2,419,343.88	\$2,419,343.88	\$2,419,343.88	\$1,558,298.38
1130	\$4,060,447.54	-\$82,805.28	\$3,977,642.26	\$2,419,343.88	\$2,419,343.88	\$2,419,343.88	\$2,419,343.88	\$1,558,298.38





**INSTITUTO TECNOLÓGICO SUPERIOR DE EBANO**  
**SAN LUIS POTOSÍ**

Estado Analítico del Ejercicio del Presupuesto por Fuente de Financiamiento Del 01/ene./2022 Al 30/jun./2022

Fecha y 06/jul./2022

Utr: SUPERVISOR  
Rep: rptEstadoAnalíticoPresupuestoEgresos\_FF

hora de Impresión | 03:20 p. m.

Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2022	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
1131	\$4,060,447.54	-\$62,805.28	\$3,977,642.26	\$2,419,343.88	\$2,419,343.88	\$2,419,343.88	\$2,419,343.88	\$1,558,288.38
<b>1200</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$427,094.12</b>	<b>\$427,094.12</b>	<b>\$427,094.12</b>	<b>\$427,094.12</b>	<b>\$72,905.88</b>
1210	\$500,000.00	\$0.00	\$500,000.00	\$427,094.12	\$427,094.12	\$427,094.12	\$427,094.12	\$72,905.88
1211	\$500,000.00	\$0.00	\$500,000.00	\$427,094.12	\$427,094.12	\$427,094.12	\$427,094.12	\$72,905.88
<b>1300</b>	<b>\$1,500,000.00</b>	<b>-\$250,000.02</b>	<b>\$1,249,999.98</b>	<b>\$62,365.81</b>	<b>\$62,365.81</b>	<b>\$62,365.81</b>	<b>\$62,365.81</b>	<b>\$1,187,634.17</b>
1320	\$1,000,000.00	\$0.00	\$1,000,000.00	\$62,365.81	\$62,365.81	\$62,365.81	\$62,365.81	\$937,634.19
1321	\$1,000,000.00	\$0.00	\$1,000,000.00	\$62,365.81	\$62,365.81	\$62,365.81	\$62,365.81	\$937,634.19
1370	\$500,000.00	-\$250,000.02	\$249,999.98	\$0.00	\$0.00	\$0.00	\$0.00	\$249,999.98
1371	\$500,000.00	-\$250,000.02	\$249,999.98	\$0.00	\$0.00	\$0.00	\$0.00	\$249,999.98
<b>1400</b>	<b>\$2,300,000.00</b>	<b>\$0.00</b>	<b>\$2,300,000.00</b>	<b>\$143,334.84</b>	<b>\$143,334.84</b>	<b>\$143,334.84</b>	<b>\$143,334.84</b>	<b>\$2,156,665.16</b>
1410	\$1,000,000.00	\$0.00	\$1,000,000.00	\$143,334.84	\$143,334.84	\$143,334.84	\$143,334.84	\$856,665.16
1411	\$1,000,000.00	\$0.00	\$1,000,000.00	\$143,334.84	\$143,334.84	\$143,334.84	\$143,334.84	\$856,665.16
1420	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
1421	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,000.00
1430	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00
1431	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300,000.00
<b>1500</b>	<b>\$612,177.00</b>	<b>\$250,000.02</b>	<b>\$862,177.02</b>	<b>\$628,163.35</b>	<b>\$628,163.35</b>	<b>\$628,163.35</b>	<b>\$628,163.35</b>	<b>\$234,013.67</b>
1520	\$112,177.00	\$250,000.02	\$362,177.02	\$327,519.37	\$327,519.37	\$327,519.37	\$327,519.37	\$34,657.65
1521	\$112,177.00	\$250,000.02	\$362,177.02	\$327,519.37	\$327,519.37	\$327,519.37	\$327,519.37	\$34,657.65
1590	\$500,000.00	\$0.00	\$500,000.00	\$300,643.98	\$300,643.98	\$300,643.98	\$300,643.98	\$199,356.02
1591	\$500,000.00	\$0.00	\$500,000.00	\$300,643.98	\$300,643.98	\$300,643.98	\$300,643.98	\$199,356.02
<b>1700</b>	<b>\$472,890.00</b>	<b>\$0.00</b>	<b>\$472,890.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$472,890.00</b>
1710	\$472,890.00	\$0.00	\$472,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472,890.00
1711	\$472,890.00	\$0.00	\$472,890.00	\$0.00	\$0.00	\$0.00	\$0.00	\$472,890.00
<b>2000</b>	<b>\$479,030.88</b>	<b>-\$87,801.24</b>	<b>\$391,229.64</b>	<b>\$214,287.11</b>	<b>\$214,287.11</b>	<b>\$214,287.11</b>	<b>\$214,287.11</b>	<b>\$176,942.33</b>
<b>2100</b>	<b>\$196,878.68</b>	<b>-\$38,476.20</b>	<b>\$158,402.48</b>	<b>\$93,544.37</b>	<b>\$93,544.37</b>	<b>\$93,544.37</b>	<b>\$93,544.37</b>	<b>\$64,858.11</b>
2110	\$89,628.68	-\$23,075.16	\$66,553.52	\$27,225.16	\$27,225.16	\$27,225.16	\$27,225.16	\$39,328.36
2111	\$89,628.68	-\$23,075.16	\$66,553.52	\$27,225.16	\$27,225.16	\$27,225.16	\$27,225.16	\$39,328.36
2120	\$55,000.00	-\$7,450.02	\$47,549.98	\$32,909.83	\$32,909.83	\$32,909.83	\$32,909.83	\$12,640.15
2121	\$55,000.00	-\$7,450.02	\$47,549.98	\$32,909.83	\$32,909.83	\$32,909.83	\$32,909.83	\$12,640.15
2140	\$20,000.00	-\$6,400.02	\$13,599.98	\$5,249.00	\$5,249.00	\$5,249.00	\$5,249.00	\$8,350.98
2141	\$20,000.00	-\$6,400.02	\$13,599.98	\$5,249.00	\$5,249.00	\$5,249.00	\$5,249.00	\$8,350.98



# INSTITUTO TECNOLÓGICO SUPERIOR DE EBANO SAN LUIS POTOSÍ

Estado Analítico del Ejercicio del Presupuesto por Fuente de Financiamiento Del 01/ene./2022 Al 30/jun./2022

Fecha y hora de Impresión | 06/jul/2022  
03:20 p. m.

Usu: SUPERVISOR  
Rep: rptEstadoAnalíticoPresupuestoEgresos\_FF

Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2022	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
2150	Material impreso e información digital	\$-5,000.04	\$4,999.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.96
2151	Material impreso e información digital	\$-5,000.04	\$4,999.96	\$0.00	\$0.00	\$0.00	\$0.00	\$4,999.96
2160	Material de limpieza	\$3,199.02	\$23,199.02	\$26,026.38	\$26,026.38	\$26,026.38	\$26,026.38	\$-2,827.36
2161	Material de limpieza	\$3,199.02	\$23,199.02	\$26,026.38	\$26,026.38	\$26,026.38	\$26,026.38	\$-2,827.36
2170	Materiales y útiles de enseñanza	\$250.02	\$4,500.02	\$2,134.00	\$2,134.00	\$2,134.00	\$2,134.00	\$2,366.02
2171	Materiales y útiles de enseñanza	\$250.02	\$4,500.02	\$2,134.00	\$2,134.00	\$2,134.00	\$2,134.00	\$2,366.02
2200	ALIMENTOS Y UTENSILIOS	\$-3,425.04	\$51,574.96	\$42,165.40	\$42,165.40	\$42,165.40	\$42,165.40	\$9,409.56
2210	Productos alimenticios para personas	\$-3,425.04	\$51,574.96	\$42,165.40	\$42,165.40	\$42,165.40	\$42,165.40	\$9,409.56
2211	Productos alimenticios para personas	\$-3,425.04	\$51,574.96	\$42,165.40	\$42,165.40	\$42,165.40	\$42,165.40	\$9,409.56
2400	MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y DE REPARA	\$-21,000.06	\$33,999.94	\$7,538.14	\$7,538.14	\$7,538.14	\$7,538.14	\$26,461.80
2440	Madera y productos de madera	\$-250.02	\$1,931.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,931.18
2441	Madera y productos de madera	\$-250.02	\$1,931.18	\$0.00	\$0.00	\$0.00	\$0.00	\$1,931.18
2460	Material eléctrico y electrónico	\$-9,500.04	\$18,318.76	\$6,361.64	\$6,361.64	\$6,361.64	\$6,361.64	\$11,957.12
2461	Material eléctrico y electrónico	\$-9,500.04	\$18,318.76	\$6,361.64	\$6,361.64	\$6,361.64	\$6,361.64	\$11,957.12
2490	Otros materiales y artículos de construcción y reparación	\$-11,250.00	\$13,750.00	\$1,176.50	\$1,176.50	\$1,176.50	\$1,176.50	\$12,573.50
2491	Otros materiales y artículos de construcción y reparación	\$-11,250.00	\$13,750.00	\$1,176.50	\$1,176.50	\$1,176.50	\$1,176.50	\$12,573.50
2500	PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE LABORATORI	\$0.00	\$21,812.00	\$2,367.64	\$2,367.64	\$2,367.64	\$2,367.64	\$19,444.36
2530	Medicinas y productos farmacéuticos	\$0.00	\$21,812.00	\$2,367.64	\$2,367.64	\$2,367.64	\$2,367.64	\$19,444.36
2531	Medicinas y productos farmacéuticos	\$0.00	\$21,812.00	\$2,367.64	\$2,367.64	\$2,367.64	\$2,367.64	\$19,444.36
2600	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$-26,749.92	\$105,250.08	\$50,834.80	\$50,834.80	\$50,834.80	\$50,834.80	\$54,415.28
2610	Combustibles, lubricantes y aditivos	\$-26,749.92	\$105,250.08	\$50,834.80	\$50,834.80	\$50,834.80	\$50,834.80	\$54,415.28
2611	Combustibles, lubricantes y aditivos	\$-26,749.92	\$105,250.08	\$50,834.80	\$50,834.80	\$50,834.80	\$50,834.80	\$54,415.28
2700	VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN Y ARTÍCUL	\$-6,400.02	\$11,939.98	\$2,049.60	\$2,049.60	\$2,049.60	\$2,049.60	\$9,890.38
2710	Vestuario y uniformes	\$499.98	\$499.98	\$857.98	\$857.98	\$857.98	\$857.98	\$-358.00
2711	Vestuario y uniformes	\$499.98	\$499.98	\$857.98	\$857.98	\$857.98	\$857.98	\$-358.00
2720	Prendas de seguridad y protección personal	\$600.00	\$600.00	\$1,191.62	\$1,191.62	\$1,191.62	\$1,191.62	\$-591.62
2721	Prendas de seguridad y protección personal	\$600.00	\$600.00	\$1,191.62	\$1,191.62	\$1,191.62	\$1,191.62	\$-591.62
2730	Artículos deportivos	\$-7,500.00	\$10,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,840.00
2731	Artículos deportivos	\$-7,500.00	\$10,840.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,840.00
2900	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	\$8,250.00	\$8,250.00	\$15,787.16	\$15,787.16	\$15,787.16	\$15,787.16	\$-7,537.16
2910	Herramientas menores	\$4,000.02	\$4,000.02	\$7,550.00	\$7,550.00	\$7,550.00	\$7,550.00	\$-3,549.98
2911	Herramientas menores	\$4,000.02	\$4,000.02	\$7,550.00	\$7,550.00	\$7,550.00	\$7,550.00	\$-3,549.98





# INSTITUTO TECNOLÓGICO SUPERIOR DE EBANO SAN LUIS POTOSÍ

## Estado Analítico del Ejercicio del Presupuesto por Fuente de Financiamiento Del 01/ene./2022 Al 30/jun./2022

Usu: SUPERVISOR  
Rep: rptEstadoAnalíticoPresupuestoEgresos\_FF

Fecha y hora de Impresión | 06/jul./2022  
03:20 p. m.

Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2022	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
2930	\$0.00	\$4,249.98	\$4,249.98	\$8,237.16	\$8,237.16	\$8,237.16	\$8,237.16	-\$3,987.18
2931	\$0.00	\$4,249.98	\$4,249.98	\$8,237.16	\$8,237.16	\$8,237.16	\$8,237.16	-\$3,987.18
<b>3000</b>	<b>\$970,987.32</b>	<b>\$18,499.86</b>	<b>\$989,487.18</b>	<b>\$613,152.43</b>	<b>\$589,927.51</b>	<b>\$589,927.51</b>	<b>\$589,927.51</b>	<b>\$376,304.75</b>
<b>3100</b>	<b>\$125,000.00</b>	<b>\$47,250.00</b>	<b>\$172,250.00</b>	<b>\$169,321.11</b>	<b>\$169,321.11</b>	<b>\$169,321.11</b>	<b>\$169,321.11</b>	<b>\$2,928.89</b>
3110	\$100,000.00	\$33,489.98	\$133,489.98	\$122,384.00	\$122,384.00	\$122,384.00	\$122,384.00	\$11,115.98
3111	\$100,000.00	\$33,489.98	\$133,489.98	\$122,384.00	\$122,384.00	\$122,384.00	\$122,384.00	\$11,115.98
3130	\$0.00	\$750.00	\$750.00	\$1,497.35	\$1,497.35	\$1,497.35	\$1,497.35	-\$747.35
3131	\$0.00	\$750.00	\$750.00	\$1,497.35	\$1,497.35	\$1,497.35	\$1,497.35	-\$747.35
3140	\$0.00	\$6,250.02	\$6,250.02	\$11,365.00	\$11,365.00	\$11,365.00	\$11,365.00	-\$5,114.98
3141	\$0.00	\$6,250.02	\$6,250.02	\$11,365.00	\$11,365.00	\$11,365.00	\$11,365.00	-\$5,114.98
3170	\$25,000.00	\$6,750.00	\$31,750.00	\$34,074.76	\$34,074.76	\$34,074.76	\$34,074.76	-\$2,394.76
3171	\$25,000.00	\$6,750.00	\$31,750.00	\$34,074.76	\$34,074.76	\$34,074.76	\$34,074.76	-\$2,394.76
<b>3200</b>	<b>\$8,000.00</b>	<b>\$1,250.04</b>	<b>\$9,250.04</b>	<b>\$4,089.00</b>	<b>\$4,089.00</b>	<b>\$4,089.00</b>	<b>\$4,089.00</b>	<b>\$5,161.04</b>
3230	\$8,000.00	\$1,250.04	\$9,250.04	\$4,089.00	\$4,089.00	\$4,089.00	\$4,089.00	\$5,161.04
3231	\$8,000.00	\$1,250.04	\$9,250.04	\$4,089.00	\$4,089.00	\$4,089.00	\$4,089.00	\$5,161.04
<b>3300</b>	<b>\$215,000.00</b>	<b>\$47,999.94</b>	<b>\$262,999.94</b>	<b>\$224,454.53</b>	<b>\$224,454.53</b>	<b>\$224,454.53</b>	<b>\$224,454.53</b>	<b>\$38,545.41</b>
3310	\$0.00	\$27,250.02	\$27,250.02	\$49,825.30	\$49,825.30	\$49,825.30	\$49,825.30	-\$22,575.28
3311	\$0.00	\$27,250.02	\$27,250.02	\$49,825.30	\$49,825.30	\$49,825.30	\$49,825.30	-\$22,575.28
3340	\$55,000.00	-\$7,750.08	\$47,249.92	\$14,589.23	\$14,589.23	\$14,589.23	\$14,589.23	\$32,660.69
3341	\$55,000.00	-\$7,750.08	\$47,249.92	\$14,589.23	\$14,589.23	\$14,589.23	\$14,589.23	\$32,660.69
3360	\$160,000.00	-\$34,000.02	\$125,999.98	\$36,000.00	\$36,000.00	\$36,000.00	\$36,000.00	\$89,999.98
3361	\$160,000.00	-\$34,000.02	\$125,999.98	\$36,000.00	\$36,000.00	\$36,000.00	\$36,000.00	\$89,999.98
3380	\$0.00	\$62,500.02	\$62,500.02	\$124,040.00	\$124,040.00	\$124,040.00	\$124,040.00	\$76,000.00
3381	\$0.00	\$62,500.02	\$62,500.02	\$124,040.00	\$124,040.00	\$124,040.00	\$124,040.00	\$76,000.00
<b>3400</b>	<b>\$87,957.32</b>	<b>-\$2,500.02</b>	<b>\$85,457.30</b>	<b>\$2,524.64</b>	<b>\$2,524.64</b>	<b>\$2,524.64</b>	<b>\$2,524.64</b>	<b>\$82,952.66</b>
3440	\$76,000.00	\$0.00	\$76,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,000.00
3441	\$76,000.00	\$0.00	\$76,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76,000.00
3470	\$5,000.00	-\$1,000.02	\$3,999.98	\$316.00	\$316.00	\$316.00	\$316.00	\$3,683.98
3471	\$5,000.00	-\$1,000.02	\$3,999.98	\$316.00	\$316.00	\$316.00	\$316.00	\$3,683.98
3490	\$8,957.32	-\$1,500.00	\$5,457.32	\$2,208.64	\$2,208.64	\$2,208.64	\$2,208.64	\$3,248.68
3491	\$8,957.32	-\$1,500.00	\$5,457.32	\$2,208.64	\$2,208.64	\$2,208.64	\$2,208.64	\$3,248.68
<b>3500</b>	<b>\$35,000.00</b>	<b>-\$9,500.04</b>	<b>\$25,499.96</b>	<b>\$11,495.81</b>	<b>\$11,495.81</b>	<b>\$11,495.81</b>	<b>\$11,495.81</b>	<b>\$14,004.15</b>



# INSTITUTO TECNOLÓGICO SUPERIOR DE EBANO SAN LUIS POTOSÍ

Estado Analítico del Ejercicio del Presupuesto por Fuente de Financiamiento Del 01/ene./2022 Al 30/jun./2022

Fecha y hora de Impresión | 06/jul./2022  
03:20 p. m.

Usu: SUPERVISOR  
Rep: rptEstadoAnalíticoPresupuestoEgresos\_FF

Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2022	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
3510	Conservación y mantenimiento menor de inmuebles	\$10,000.00	-\$4,999.98	\$5,000.02	\$0.00	\$0.00	\$0.00	\$5,000.02
3511	Conservación y mantenimiento menor de inmuebles	\$10,000.00	-\$4,999.98	\$5,000.02	\$0.00	\$0.00	\$0.00	\$5,000.02
3520	Instalación, reparación y mantenimiento de mobiliario y equipo de a	\$5,000.00	-\$1,000.02	\$3,999.98	\$2,812.00	\$2,812.00	\$2,812.00	\$1,187.98
3521	Instalación, reparación y mantenimiento de mobiliario y equipo de a	\$5,000.00	-\$1,000.02	\$3,999.98	\$2,812.00	\$2,812.00	\$2,812.00	\$1,187.98
3530	Instalación, reparación y mantenimiento de equipo de cómputo y te	\$5,000.00	-\$1,000.02	\$3,999.98	\$0.00	\$0.00	\$0.00	\$3,999.98
3531	Instalación, reparación y mantenimiento de equipo de cómputo y te	\$5,000.00	-\$1,000.02	\$3,999.98	\$0.00	\$0.00	\$0.00	\$3,999.98
3550	Reparación y mantenimiento de equipo de transporte	\$10,000.00	-\$4,999.98	\$5,000.02	\$0.00	\$0.00	\$0.00	\$5,000.02
3551	Reparación y mantenimiento de equipo de transporte	\$10,000.00	-\$4,999.98	\$5,000.02	\$0.00	\$0.00	\$0.00	\$5,000.02
3580	Servicios de limpieza y manejo de desechos	\$0.00	\$1,500.00	\$1,500.00	\$1,723.81	\$1,723.81	\$1,723.81	-\$223.81
3591	Servicios de jardinería y fumigación	\$5,000.00	\$999.96	\$5,999.96	\$6,960.00	\$6,960.00	\$6,960.00	-\$960.04
3591	Servicios de jardinería y fumigación	\$5,000.00	\$999.96	\$5,999.96	\$6,960.00	\$6,960.00	\$6,960.00	-\$960.04
3600	SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLICIDAD	\$15,000.00	-\$5,500.02	\$9,499.98	\$0.00	\$0.00	\$0.00	\$9,499.98
3610	Difusión por radio, televisión y otros medios de mensajes sobre pro	\$15,000.00	-\$5,500.02	\$9,499.98	\$0.00	\$0.00	\$0.00	\$9,499.98
3611	Difusión por radio, televisión y otros medios de mensajes sobre pro	\$15,000.00	-\$5,500.02	\$9,499.98	\$0.00	\$0.00	\$0.00	\$9,499.98
3700	SERVICIOS DE TRASLADOS Y VIÁTICOS	\$335,000.00	-\$36,250.02	\$298,749.98	\$131,834.45	\$131,834.45	\$131,834.45	\$166,915.53
3750	Viáticos en el país	\$335,000.00	-\$36,250.02	\$298,749.98	\$131,834.45	\$131,834.45	\$131,834.45	\$166,915.53
3751	Viáticos en el país	\$335,000.00	-\$36,250.02	\$298,749.98	\$131,834.45	\$131,834.45	\$131,834.45	\$166,915.53
3800	SERVICIOS OFICIALES	\$70,000.00	-\$12,750.00	\$57,250.00	\$15,375.83	\$15,375.83	\$15,375.83	\$41,874.17
3810	Gastos de ceremonial	\$70,000.00	-\$12,750.00	\$57,250.00	\$15,375.83	\$15,375.83	\$15,375.83	\$41,874.17
3811	Gastos de ceremonial	\$70,000.00	-\$12,750.00	\$57,250.00	\$15,375.83	\$15,375.83	\$15,375.83	\$41,874.17
3900	OTROS SERVICIOS GENERALES	\$90,000.00	-\$11,500.02	\$68,499.98	\$54,057.06	\$30,832.14	\$30,832.14	\$14,442.92
3950	Penas, multas, accesores y actualizaciones	\$5,000.00	\$0.00	\$5,000.00	\$4,645.14	\$4,645.14	\$4,645.14	\$354.86
3951	Penas, multas, accesores y actualizaciones	\$5,000.00	\$0.00	\$5,000.00	\$4,645.14	\$4,645.14	\$4,645.14	\$354.86
3960	Impuesto sobre nóminas y otros que se deriven de una relación lab	\$75,000.00	-\$11,500.02	\$63,499.98	\$49,411.92	\$26,187.00	\$26,187.00	\$14,088.06
3981	Impuesto sobre nóminas y otros que se deriven de una relación lab	\$75,000.00	-\$11,500.02	\$63,499.98	\$49,411.92	\$26,187.00	\$26,187.00	\$14,088.06
<b>BANCOMER CTA.00176497691 REC.ESIA</b>		\$10,895,302.54	-\$152,106.00	\$10,743,196.54	\$4,507,741.54	\$4,484,310.62	\$4,484,310.62	\$6,258,885.92
2000	MATERIALES Y SUMINISTROS	\$335,352.00	\$7,524.24	\$342,876.24	\$261,386.02	\$261,386.02	\$261,386.02	\$81,490.22
2100	MATERIALES DE ADMINISTRACIÓN, EMISIÓN DE DOCUMENTO	\$106,728.00	\$27,459.06	\$134,187.06	\$128,930.39	\$128,930.39	\$128,930.39	\$5,256.67
2110	Materiales, útiles y equipos menores de oficina	\$40,352.00	\$6,000.00	\$46,352.00	\$44,913.25	\$44,913.25	\$44,913.25	\$1,438.75

## 141 BANCOMER 00176497357 REC.PROPIOS





# INSTITUTO TECNOLÓGICO SUPERIOR DE EBANO SAN LUIS POTOSÍ

Estado Analítico del Ejercicio del Presupuesto por Fuente de Financiamiento Del 01/ene./2022 Al 30/jun./2022

Fecha y hora de Impresión | 06/jul./2022  
03:20 p. m.

Usu: SUPERVISOR  
Rep: rptEstadoAnalíticoPresupuestoEgresos\_FF

Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2022	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
2111	\$40,352.00	\$6,000.00	\$46,352.00	\$44,913.25	\$44,913.25	\$44,913.25	\$44,913.25	\$1,438.75
2120	\$25,000.00	\$14,250.00	\$39,250.00	\$39,767.61	\$39,767.61	\$39,767.61	\$39,767.61	-\$517.61
2121	\$25,000.00	\$14,250.00	\$39,250.00	\$39,767.61	\$39,767.61	\$39,767.61	\$39,767.61	-\$517.61
2140	\$10,000.00	\$7,000.02	\$17,000.02	\$22,593.24	\$22,593.24	\$22,593.24	\$22,593.24	-\$5,593.22
2141	\$10,000.00	\$7,000.02	\$17,000.02	\$22,593.24	\$22,593.24	\$22,593.24	\$22,593.24	-\$5,593.22
2160	\$26,376.00	-\$5,250.00	\$21,126.00	\$11,054.29	\$11,054.29	\$11,054.29	\$11,054.29	\$10,071.71
2161	\$26,376.00	-\$5,250.00	\$21,126.00	\$11,054.29	\$11,054.29	\$11,054.29	\$11,054.29	\$10,071.71
2170	\$5,000.00	\$5,459.04	\$10,459.04	\$10,602.00	\$10,602.00	\$10,602.00	\$10,602.00	-\$142.96
2171	\$5,000.00	\$5,459.04	\$10,459.04	\$10,602.00	\$10,602.00	\$10,602.00	\$10,602.00	-\$142.96
2200	\$30,000.00	\$7,148.04	\$37,148.04	\$9,581.50	\$9,581.50	\$9,581.50	\$9,581.50	\$27,566.54
2210	\$30,000.00	\$7,148.04	\$37,148.04	\$9,581.50	\$9,581.50	\$9,581.50	\$9,581.50	\$27,566.54
2211	\$30,000.00	\$7,148.04	\$37,148.04	\$9,581.50	\$9,581.50	\$9,581.50	\$9,581.50	\$27,566.54
2400	\$30,000.00	\$4,599.96	\$34,599.96	\$38,213.94	\$38,213.94	\$38,213.94	\$38,213.94	-\$3,613.98
2480	\$5,000.00	\$1,350.00	\$6,350.00	\$6,936.45	\$6,936.45	\$6,936.45	\$6,936.45	-\$586.45
2461	\$5,000.00	\$1,350.00	\$6,350.00	\$6,936.45	\$6,936.45	\$6,936.45	\$6,936.45	-\$586.45
2490	\$25,000.00	\$3,249.96	\$28,249.96	\$31,277.49	\$31,277.49	\$31,277.49	\$31,277.49	-\$3,027.53
2491	\$25,000.00	\$3,249.96	\$28,249.96	\$31,277.49	\$31,277.49	\$31,277.49	\$31,277.49	-\$3,027.53
2500	\$0.00	\$999.96	\$999.96	\$1,924.40	\$1,924.40	\$1,924.40	\$1,924.40	-\$924.44
2520	\$0.00	\$499.98	\$499.98	\$950.00	\$950.00	\$950.00	\$950.00	-\$450.02
2521	\$0.00	\$499.98	\$499.98	\$950.00	\$950.00	\$950.00	\$950.00	-\$450.02
2540	\$0.00	\$499.98	\$499.98	\$974.40	\$974.40	\$974.40	\$974.40	-\$474.42
2541	\$0.00	\$499.98	\$499.98	\$974.40	\$974.40	\$974.40	\$974.40	-\$474.42
2600	\$125,000.00	-\$43,682.82	\$81,317.18	\$17,791.01	\$17,791.01	\$17,791.01	\$17,791.01	\$63,526.17
2610	\$125,000.00	-\$43,682.82	\$81,317.18	\$17,791.01	\$17,791.01	\$17,791.01	\$17,791.01	\$63,526.17
2611	\$125,000.00	-\$43,682.82	\$81,317.18	\$17,791.01	\$17,791.01	\$17,791.01	\$17,791.01	\$63,526.17
2700	\$43,624.00	\$9,250.02	\$52,874.02	\$61,754.78	\$61,754.78	\$61,754.78	\$61,754.78	-\$8,886.76
2710	\$43,624.00	\$7,500.00	\$51,124.00	\$58,494.78	\$58,494.78	\$58,494.78	\$58,494.78	-\$7,970.78
2711	\$43,624.00	\$7,500.00	\$51,124.00	\$58,494.78	\$58,494.78	\$58,494.78	\$58,494.78	-\$7,970.78
2730	\$0.00	\$1,750.02	\$1,750.02	\$3,260.00	\$3,260.00	\$3,260.00	\$3,260.00	-\$1,506.98
2731	\$0.00	\$1,750.02	\$1,750.02	\$3,260.00	\$3,260.00	\$3,260.00	\$3,260.00	-\$1,506.98
2900	\$0.00	\$1,750.02	\$1,750.02	\$3,190.00	\$3,190.00	\$3,190.00	\$3,190.00	-\$1,439.98
2980	\$0.00	\$1,750.02	\$1,750.02	\$3,190.00	\$3,190.00	\$3,190.00	\$3,190.00	-\$1,439.98



# INSTITUTO TECNOLOGICO SUPERIOR DE EBANO SAN LUIS POTOSI

## Estado Analítico del Ejercicio del Presupuesto por Fuente de Financiamiento Del 01/ene./2022 Al 30/jun./2022

Usr: SUPERVISOR  
Rep: rptEstadoAnalíticoPresupuestoEgresos\_FF

Fecha y hora de Impresión: 06/jul./2022  
03:20 p. m.

Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2022	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos	
							Pagado	Subejercicio
2981	Refacciones y accesorios menores de maquinaria y otros equipos	\$0.00	\$1,750.02	\$3,190.00	\$3,190.00	\$3,190.00	\$3,190.00	\$-1,439.98
<b>3000</b>	<b>SERVICIOS GENERALES</b>	<b>\$420,000.00</b>	<b>\$460,776.90</b>	<b>\$313,799.74</b>	<b>\$313,799.74</b>	<b>\$313,799.74</b>	<b>\$313,799.74</b>	<b>\$146,977.16</b>
<b>3100</b>	<b>SERVICIOS BÁSICOS</b>	<b>\$160,000.00</b>	<b>-\$26,747.04</b>	<b>\$57,315.20</b>	<b>\$57,315.20</b>	<b>\$57,315.20</b>	<b>\$57,315.20</b>	<b>\$75,937.76</b>
3110	Energía eléctrica	\$70,000.00	-\$5,317.02	\$28,341.00	\$28,341.00	\$28,341.00	\$28,341.00	\$36,341.98
3111	Energía eléctrica	\$70,000.00	-\$5,317.02	\$28,341.00	\$28,341.00	\$28,341.00	\$28,341.00	\$36,341.98
3130	Agua	\$25,000.00	-\$7,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,920.00
3131	Agua	\$25,000.00	-\$7,080.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,920.00
3140	Telefonía tradicional	\$25,000.00	-\$6,850.02	\$7,576.00	\$7,576.00	\$7,576.00	\$7,576.00	\$10,573.98
3141	Telefonía tradicional	\$25,000.00	-\$6,850.02	\$7,576.00	\$7,576.00	\$7,576.00	\$7,576.00	\$10,573.98
3170	Servicios de acceso de Internet, redes y procesamiento de informac	\$40,000.00	-\$7,500.00	\$21,398.20	\$21,398.20	\$21,398.20	\$21,398.20	\$11,101.80
3171	Servicios de acceso de Internet, redes y procesamiento de informac	\$40,000.00	-\$7,500.00	\$21,398.20	\$21,398.20	\$21,398.20	\$21,398.20	\$11,101.80
<b>3200</b>	<b>SERVICIOS DE ARRENDAMIENTO</b>	<b>\$1,000.00</b>	<b>\$469.80</b>	<b>\$1,287.60</b>	<b>\$1,287.60</b>	<b>\$1,287.60</b>	<b>\$1,287.60</b>	<b>\$182.20</b>
3230	Arrendamiento de mobiliario y equipo de administración, educación	\$1,000.00	\$469.80	\$1,287.60	\$1,287.60	\$1,287.60	\$1,287.60	\$182.20
3231	Arrendamiento de mobiliario y equipo de administración, educación	\$1,000.00	\$469.80	\$1,287.60	\$1,287.60	\$1,287.60	\$1,287.60	\$182.20
<b>3300</b>	<b>SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉCNICOS Y OTRO</b>	<b>\$113,000.00</b>	<b>\$175.02</b>	<b>\$62,620.08</b>	<b>\$62,620.08</b>	<b>\$62,620.08</b>	<b>\$62,620.08</b>	<b>\$50,554.94</b>
3330	Servicios de consultoría administrativa, procesos, técnica y en tecn	\$1,000.00	\$2,552.22	\$6,104.48	\$6,104.48	\$6,104.48	\$6,104.48	-\$2,552.26
3331	Servicios de consultoría administrativa, procesos, técnica y en tecn	\$1,000.00	\$2,552.22	\$6,104.48	\$6,104.48	\$6,104.48	\$6,104.48	-\$2,552.26
3340	Servicios de capacitación	\$15,000.00	\$0.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$3,400.00
3341	Servicios de capacitación	\$15,000.00	\$0.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$3,400.00
3360	Servicios de apoyo administrativo, traducción, fotocopiado e impres	\$20,000.00	\$2,622.78	\$14,915.60	\$14,915.60	\$14,915.60	\$14,915.60	\$7,707.18
3361	Servicios de apoyo administrativo, fotocopiado e impresión	\$20,000.00	\$2,622.78	\$14,915.60	\$14,915.60	\$14,915.60	\$14,915.60	\$7,707.18
3380	Servicios de vigilancia	\$77,000.00	-\$4,999.98	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$42,000.02
3381	Servicios de vigilancia	\$77,000.00	-\$4,999.98	\$30,000.00	\$30,000.00	\$30,000.00	\$30,000.00	\$42,000.02
<b>3400</b>	<b>SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIALES</b>	<b>\$10,000.00</b>	<b>\$10,658.04</b>	<b>\$28,192.86</b>	<b>\$28,192.86</b>	<b>\$28,192.86</b>	<b>\$28,192.86</b>	<b>-\$7,534.82</b>
3440	Seguros de responsabilidad patrimonial y fianzas	\$0.00	\$12,499.98	\$23,239.73	\$23,239.73	\$23,239.73	\$23,239.73	-\$10,739.75
3441	Seguros de responsabilidad patrimonial y fianzas	\$0.00	\$12,499.98	\$23,239.73	\$23,239.73	\$23,239.73	\$23,239.73	-\$10,739.75
3470	Fletes y manobras	\$0.00	\$158.04	\$316.00	\$316.00	\$316.00	\$316.00	-\$157.96
3471	Fletes y manobras	\$0.00	\$158.04	\$316.00	\$316.00	\$316.00	\$316.00	-\$157.96
3490	Servicios financieros, bancarios y comerciales integrales	\$10,000.00	-\$1,999.98	\$4,637.13	\$4,637.13	\$4,637.13	\$4,637.13	\$3,362.89
3491	Servicios financieros, bancarios y comerciales integrales	\$10,000.00	-\$1,999.98	\$4,637.13	\$4,637.13	\$4,637.13	\$4,637.13	\$3,362.89
<b>3500</b>	<b>SERVICIOS DE INSTALACIÓN, REPARACIÓN, MANTENIMIENTO</b>	<b>\$47,500.00</b>	<b>\$14,000.04</b>	<b>\$39,114.80</b>	<b>\$39,114.80</b>	<b>\$39,114.80</b>	<b>\$39,114.80</b>	<b>\$22,365.24</b>
3510	Conservación y mantenimiento menor de inmuebles	\$5,000.00	\$15,000.00	\$31,934.80	\$31,934.80	\$31,934.80	\$31,934.80	-\$11,934.80





# INSTITUTO TECNOLOGICO SUPERIOR DE EBANO SAN LUIS POTOSI

Estado Analítico del Ejercicio del Presupuesto por Fuente de Financiamiento Del 01/ene./2022 Al 30/jun./2022

Fecha y 06/jul./2022

Usu: SUPERVISOR  
Rep: rptEstadoAnalíticoPresupuestoEgresos\_FF

hora de Impresión: 03:20 p. m.

Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2022	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
3511	Conservación y mantenimiento menor de inmuebles	\$15,000.00	\$20,000.00	\$31,934.80	\$31,934.80	\$31,934.80	\$31,934.80	-\$11,934.80
3520	Instalación, reparación y mantenimiento de mobiliario y equipo de a	\$0.00	\$2,500.00	\$520.00	\$520.00	\$520.00	\$520.00	\$1,980.00
3521	Instalación, reparación y mantenimiento de mobiliario y equipo de a	\$0.00	\$2,500.00	\$520.00	\$520.00	\$520.00	\$520.00	\$1,980.00
3530	Instalación, reparación y mantenimiento de equipo de cómputo y le	-\$499.98	\$4,500.02	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.02
3531	Instalación, reparación y mantenimiento de equipo de cómputo y le	-\$499.98	\$4,500.02	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.02
3550	Reparación y mantenimiento de equipo de transporte	-\$499.98	\$4,500.02	\$1,660.00	\$1,660.00	\$1,660.00	\$1,660.00	\$2,840.02
3551	Reparación y mantenimiento de equipo de transporte	-\$499.98	\$4,500.02	\$1,660.00	\$1,660.00	\$1,660.00	\$1,660.00	\$2,840.02
3580	Servicios de limpieza y manejo de desechos	\$0.00	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
3581	Servicios de limpieza y manejo de desechos	\$0.00	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
3590	Servicios de jardinería y fumigación	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
3591	Servicios de jardinería y fumigación	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,000.00
3700	SERVICIOS DE TRASLADOS Y VIÁTICOS	\$23,221.02	\$98,221.02	\$83,689.65	\$83,689.65	\$83,689.65	\$83,689.65	\$14,531.37
3750	Viáticos en el país	\$23,221.02	\$93,221.02	\$60,184.25	\$60,184.25	\$60,184.25	\$60,184.25	\$13,036.77
3751	Viáticos en el país	\$23,221.02	\$93,221.02	\$60,184.25	\$60,184.25	\$60,184.25	\$60,184.25	\$13,036.77
3780	Servicios integrales de traslado y viáticos	\$0.00	\$5,000.00	\$3,505.40	\$3,505.40	\$3,505.40	\$3,505.40	\$1,494.60
3781	Servicios integrales de traslado y viáticos	\$0.00	\$5,000.00	\$3,505.40	\$3,505.40	\$3,505.40	\$3,505.40	\$1,494.60
3800	SERVICIOS OFICIALES	\$19,000.02	\$31,000.02	\$40,470.55	\$40,470.55	\$40,470.55	\$40,470.55	-\$9,470.53
3810	Gastos de ceremonial	\$19,000.02	\$31,000.02	\$40,470.55	\$40,470.55	\$40,470.55	\$40,470.55	-\$9,470.53
3811	Gastos de ceremonial	\$19,000.02	\$31,000.02	\$40,470.55	\$40,470.55	\$40,470.55	\$40,470.55	-\$9,470.53
3900	OTROS SERVICIOS GENERALES	\$0.00	\$1,500.00	\$1,109.00	\$1,109.00	\$1,109.00	\$1,109.00	\$391.00
3920	Impuestos y derechos	\$0.00	\$1,500.00	\$1,109.00	\$1,109.00	\$1,109.00	\$1,109.00	\$391.00
3921	Impuestos y derechos	\$0.00	\$1,500.00	\$1,109.00	\$1,109.00	\$1,109.00	\$1,109.00	\$391.00
5000	BIENES MUEBLES, INMUEBLES E INTANGIBLES	-\$48,300.98	\$500,699.02	\$78,660.98	\$78,660.98	\$78,660.98	\$53,660.98	\$422,038.04
5100	MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	-\$76,800.96	\$220,699.04	\$23,944.00	\$23,944.00	\$23,944.00	\$23,944.00	\$186,755.04
5110	Muebles de oficina y estantería	\$0.00	\$80,000.00	\$23,944.00	\$23,944.00	\$23,944.00	\$23,944.00	\$56,056.00
5111	Muebles de oficina y estantería	\$0.00	\$80,000.00	\$23,944.00	\$23,944.00	\$23,944.00	\$23,944.00	\$56,056.00
5150	Equipo de cómputo y de tecnologías de la información	-\$76,800.96	\$140,699.04	\$0.00	\$0.00	\$0.00	\$0.00	\$140,699.04
5151	Equipo de cómputo y de tecnologías de la información	-\$76,800.96	\$140,699.04	\$0.00	\$0.00	\$0.00	\$0.00	\$140,699.04
5600	MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS	\$0.00	\$252,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,500.00
5620	Maquinaria y equipo industrial	\$0.00	\$252,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,500.00
5621	Maquinaria y equipo industrial	\$0.00	\$252,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$252,500.00
5900	ACTIVOS INTANGIBLES	\$0.00	\$27,499.98	\$54,716.98	\$54,716.98	\$54,716.98	\$29,716.98	-\$27,217.00



**INSTITUTO TECNOLÓGICO SUPERIOR DE EBANO  
SAN LUIS POTOSÍ**

Estado Analítico del Ejercicio del Presupuesto por Fuente de Financiamiento Del 01/ene./2022 Al 30/jun./2022

Usr: SUPERVISOR

Rep: rptEstadoAnalíticoPresupuestoEgresos\_FF

Fecha y 06/jul./2022

hora de Impresión 03:20 p. m.

Ejercicio del Presupuesto	Egresos Aprobado Al 31/12/2022	Ampliaciones / Reducciones	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Egresos Pagado	Subejercicio
5990 Otros activos Intangibles	\$0.00	\$27,499.98	\$27,499.98	\$54,716.98	\$54,716.98	\$54,716.98	\$29,716.98	-\$27,217.00
5991 Otros activos Intangibles	\$0.00	\$27,499.98	\$27,499.98	\$54,716.98	\$54,716.98	\$54,716.98	\$29,716.98	-\$27,217.00
<b>BANCOMER 00176497357 REC.PROPIOS</b>	<b>\$1,305,352.00</b>	<b>-\$999.84</b>	<b>\$1,304,352.16</b>	<b>\$632,846.74</b>	<b>\$632,846.74</b>	<b>\$632,846.74</b>	<b>\$628,846.74</b>	<b>\$650,003.42</b>
<b>Total Final</b>	<b>\$22,292,144.54</b>	<b>-\$152,106.00</b>	<b>\$22,140,038.54</b>	<b>\$8,630,119.06</b>	<b>\$8,381,310.59</b>	<b>\$8,381,310.59</b>	<b>\$6,356,310.59</b>	<b>\$13,509,916.76</b>



SECRETARÍA DE EDUCACIÓN PÚBLICA  
GOBIERNO DEL ESTADO DE SAN LUIS POTOSÍ  
INSTITUTO TECNOLÓGICO SUPERIOR DE EBANO, S.L.P.  
C.C.T. 24E1TT0035F

*Fatima*

LIC. FATIMA BERENICE CASTRO MENDOZA  
DIRECTORA GENERAL

*Maria de la Luz*

CP. MARIA DE LA LUZ MARTINEZ GARCÍA  
JEFATURA DE SERVICIOS ADMINISTRATIVOS



INSTITUTO TECNOLÓGICO SUPERIOR DE EBANO  
SERVICIOS ADMINISTRATIVOS