



Usr: AUX CONTA
Rep: rptEstadoPresupuestoEgresos

**INSTITUTO CHIHUAHUENSE DE LA JUVENTUD
CHIHUAHUA**
Estado del Ejercicio del Presupuesto por Capítulo del Gasto Al 31/mar./2021

Objeto del Gasto	Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar
10000 SERVICIOS PERSONALES	\$5,776,458.40	\$0.00	\$5,776,458.40	\$1,058,789.22	\$4,717,669.18	\$1,058,789.22	\$0.00	\$4,717,669.18
11000 REMUNERACIONES AL PERSONAL DE CARACTER PI	\$1,357,260.00	\$0.00	\$1,357,260.00	\$322,833.20	\$1,034,426.80	\$322,833.20	\$0.00	\$1,034,426.80
11300 SUELDOS BASE AL PERSONAL PERMANENTE	\$1,357,260.00	\$0.00	\$1,357,260.00	\$322,833.20	\$1,034,426.80	\$322,833.20	\$0.00	\$1,034,426.80
11301 SUELDOS AL PERSONAL DE BASE	\$1,357,260.00	\$0.00	\$1,357,260.00	\$322,833.20	\$1,034,426.80	\$322,833.20	\$0.00	\$1,034,426.80
12000 REMUNERACIONES AL PERSONAL DE CARACTER TI	\$1,633,836.00	\$0.00	\$1,633,836.00	\$394,591.53	\$1,239,244.47	\$394,591.53	\$0.00	\$1,239,244.47
12200 SUELDOS BASE AL PERSONAL EVENTUAL	\$1,633,836.00	\$0.00	\$1,633,836.00	\$394,591.53	\$1,239,244.47	\$394,591.53	\$0.00	\$1,239,244.47
12201 SUELDOS BASE AL PERSONAL EVENTUAL	\$1,633,836.00	\$0.00	\$1,633,836.00	\$394,591.53	\$1,239,244.47	\$394,591.53	\$0.00	\$1,239,244.47
13000 REMUNERACIONES ADICIONALES Y ESPECIALES	\$1,396,222.68	\$0.00	\$1,396,222.68	\$210,103.91	\$1,186,118.77	\$210,103.91	\$0.00	\$1,186,118.77
13200 PRIMAS DE VACACIONES, DOMINICAL Y GRATIFICACIONES	\$498,515.97	\$0.00	\$498,515.97	\$13,484.25	\$485,031.72	\$13,484.25	\$0.00	\$485,031.72
13201 GRATIFICACION ANUAL	\$332,344.02	\$0.00	\$332,344.02	\$13,484.25	\$318,859.77	\$13,484.25	\$0.00	\$318,859.77
13202 PRIMA VACACIONAL	\$166,171.95	\$0.00	\$166,171.95	\$0.00	\$166,171.95	\$0.00	\$0.00	\$166,171.95
13400 COMPENSACIONES	\$897,706.71	\$0.00	\$897,706.71	\$196,619.66	\$701,087.05	\$196,619.66	\$0.00	\$701,087.05
13401 COMPENSACIONES	\$807,936.00	\$0.00	\$807,936.00	\$190,201.47	\$617,734.53	\$190,201.47	\$0.00	\$617,734.53
13403 GRATIFICACION DE COMPENSACIONES	\$89,770.71	\$0.00	\$89,770.71	\$6,418.19	\$83,352.52	\$6,418.19	\$0.00	\$83,352.52
14000 SEGURIDAD SOCIAL	\$1,145,721.72	\$0.00	\$1,145,721.72	\$86,870.21	\$1,058,851.51	\$86,870.21	\$0.00	\$1,058,851.51
14100 APORTACIONES DE SEGURIDAD SOCIAL	\$632,434.08	\$0.00	\$632,434.08	\$1,600.44	\$630,833.64	\$1,600.44	\$0.00	\$630,833.64
14101 APORTACIONES PENSIONES	\$9,602.64	\$0.00	\$9,602.64	\$1,600.44	\$8,002.20	\$1,600.44	\$0.00	\$8,002.20
14102 APORTACIONES A ICHISAL	\$622,831.44	\$0.00	\$622,831.44	\$0.00	\$622,831.44	\$0.00	\$0.00	\$622,831.44
14300 APORTACIONES AL SISTEMA PARA EL RETIRO	\$513,287.64	\$0.00	\$513,287.64	\$85,269.77	\$428,017.87	\$85,269.77	\$0.00	\$428,017.87
14301 APORTACIONES PARA EL FONDO PROPIO	\$513,287.64	\$0.00	\$513,287.64	\$85,269.77	\$428,017.87	\$85,269.77	\$0.00	\$428,017.87
15000 OTRAS PRESTACIONES SOCIALES Y ECONOMICAS	\$214,518.00	\$0.00	\$214,518.00	\$43,470.51	\$171,047.49	\$43,470.51	\$0.00	\$171,047.49
15400 PRESTACIONES CONTRACTUALES	\$199,932.00	\$0.00	\$199,932.00	\$42,449.01	\$157,482.99	\$42,449.01	\$0.00	\$157,482.99
15401 AYUDA PARA LENTES	\$25,500.00	\$0.00	\$25,500.00	\$0.00	\$25,500.00	\$0.00	\$0.00	\$25,500.00
15404 BONO DE TRANSPORTE	\$47,136.00	\$0.00	\$47,136.00	\$11,685.81	\$35,450.19	\$11,685.81	\$0.00	\$35,450.19
15407 DESPENSA	\$127,296.00	\$0.00	\$127,296.00	\$30,763.20	\$96,532.80	\$30,763.20	\$0.00	\$96,532.80
15500 OTRAS PRESTACIONES SOCIALES Y ECONOMICAS	\$14,586.00	\$0.00	\$14,586.00	\$1,021.50	\$13,564.50	\$1,021.50	\$0.00	\$13,564.50
15502 AYUDA PARA GASTOS Y UTILES ESCOLARES	\$10,500.00	\$0.00	\$10,500.00	\$0.00	\$10,500.00	\$0.00	\$0.00	\$10,500.00
15507 BECAS AL TRABAJADOR	\$4,086.00	\$0.00	\$4,086.00	\$1,021.50	\$3,064.50	\$1,021.50	\$0.00	\$3,064.50
17000 ESTIMULOS A LA PRODUCTIVIDAD A SERVIDORES P	\$28,900.00	\$0.00	\$28,900.00	\$919.86	\$27,980.14	\$919.86	\$0.00	\$27,980.14
17100 ESTÍMULOS	\$28,900.00	\$0.00	\$28,900.00	\$919.86	\$27,980.14	\$919.86	\$0.00	\$27,980.14
17110 ESTIMULOS A LA PRODUCTIVIDA	\$28,900.00	\$0.00	\$28,900.00	\$919.86	\$27,980.14	\$919.86	\$0.00	\$27,980.14
20000 MATERIALES Y SUMINISTROS	\$362,000.00	\$36,491.54	\$398,491.54	\$56,860.80	\$341,630.74	\$56,860.80	\$0.00	\$341,630.74
21000 MATERIALES DE ADMINISTRACION, EMISION DE DO	\$81,700.00	-\$2,885.00	\$78,815.00	\$14,316.60	\$64,498.40	\$14,316.60	\$0.00	\$64,498.40
21100 MATERIALES, ÚTILES Y EQUIPOS MENORES DE OFICINA	\$64,500.00	-\$2,885.00	\$61,615.00	\$11,686.88	\$49,928.12	\$11,686.88	\$0.00	\$49,928.12
21101 MATERIALES, UTILES Y EQUIPOS DE OFICINA	\$64,500.00	-\$2,885.00	\$61,615.00	\$11,686.88	\$49,928.12	\$11,686.88	\$0.00	\$49,928.12



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Objeto del Gasto		Aprobado	Ampliaciones / Reducciones	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar
21500	MATERIAL IMPRESO E INFORMACIÓN DIGITAL	\$17,200.00	-\$2,629.72	\$14,570.28	\$0.00	\$14,570.28	\$0.00	\$0.00	\$14,570.28
21501	MATERIAL IMPRESO E INFORMACION DIGITAL	\$17,200.00	-\$2,629.72	\$14,570.28	\$0.00	\$14,570.28	\$0.00	\$0.00	\$14,570.28
21600	MATERIAL DE LIMPIEZA	\$0.00	\$2,629.72	\$2,629.72	\$2,629.72	\$0.00	\$2,629.72	\$0.00	\$0.00
21601	MATERIAL DE LIMPIEZA	\$0.00	\$2,629.72	\$2,629.72	\$2,629.72	\$0.00	\$2,629.72	\$0.00	\$0.00
22000	ALIMENTOS Y UTENSILIOS	\$64,500.00	\$0.00	\$64,500.00	\$1,219.00	\$63,281.00	\$1,219.00	\$0.00	\$63,281.00
22100	PRODUCTOS ALIMENTICIOS PARA PERSONAS	\$64,500.00	\$0.00	\$64,500.00	\$1,219.00	\$63,281.00	\$1,219.00	\$0.00	\$63,281.00
22101	PRODUCTOS ALIMENTICIOS PARA PERSONAS	\$64,500.00	\$0.00	\$64,500.00	\$1,219.00	\$63,281.00	\$1,219.00	\$0.00	\$63,281.00
24000	MATERIALES Y ARTICULOS DE CONSTRUCCION Y D	\$0.00	\$7,791.54	\$7,791.54	\$7,691.85	\$99.69	\$7,691.85	\$0.00	\$99.69
24800	MATERIALES COMPLEMENTARIOS	\$0.00	\$7,791.54	\$7,791.54	\$7,691.85	\$99.69	\$7,691.85	\$0.00	\$99.69
24801	MATERIALES COMPLEMENTARIOS	\$0.00	\$7,791.54	\$7,791.54	\$7,691.85	\$99.69	\$7,691.85	\$0.00	\$99.69
26000	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$215,800.00	\$28,700.00	\$244,500.00	\$30,748.35	\$213,751.65	\$30,748.35	\$0.00	\$213,751.65
26100	COMBUSTIBLES, LUBRICANTES Y ADITIVOS	\$215,800.00	\$28,700.00	\$244,500.00	\$30,748.35	\$213,751.65	\$30,748.35	\$0.00	\$213,751.65
26101	COMBUSTIBLES	\$215,800.00	\$28,700.00	\$244,500.00	\$30,748.35	\$213,751.65	\$30,748.35	\$0.00	\$213,751.65
29000	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MEI	\$0.00	\$2,885.00	\$2,885.00	\$2,885.00	\$0.00	\$2,885.00	\$0.00	\$0.00
29400	REFACCIONES Y ACCESORIOS MENORES DE EQUI	\$0.00	\$2,885.00	\$2,885.00	\$2,885.00	\$0.00	\$2,885.00	\$0.00	\$0.00
29403	REFACCIONES Y ACCESORIOS MENORES DE CARÁ	\$0.00	\$2,885.00	\$2,885.00	\$2,885.00	\$0.00	\$2,885.00	\$0.00	\$0.00
30000	SERVICIOS GENERALES	\$5,207,170.10	-\$156,491.54	\$5,050,678.56	\$589,855.03	\$4,460,823.53	\$589,855.03	\$0.00	\$4,460,823.53
31000	SERVICIOS BASICOS	\$109,000.00	-\$1,914.00	\$107,086.00	\$10,464.59	\$96,621.41	\$10,464.59	\$0.00	\$96,621.41
31100	ENERGÍA ELÉCTRICA	\$90,000.00	\$0.00	\$90,000.00	\$9,109.00	\$80,891.00	\$9,109.00	\$0.00	\$80,891.00
31101	ENERGÍA ELÉCTRICA	\$90,000.00	\$0.00	\$90,000.00	\$9,109.00	\$80,891.00	\$9,109.00	\$0.00	\$80,891.00
31300	AGUA	\$15,000.00	\$0.00	\$15,000.00	\$1,238.00	\$13,762.00	\$1,238.00	\$0.00	\$13,762.00
31301	AGUA	\$15,000.00	\$0.00	\$15,000.00	\$1,238.00	\$13,762.00	\$1,238.00	\$0.00	\$13,762.00
31800	SERVICIOS POSTALES Y TELEGRÁFICOS	\$4,000.00	-\$1,914.00	\$2,086.00	\$117.59	\$1,968.41	\$117.59	\$0.00	\$1,968.41
31801	SERVICIO POSTAL Y TELEGRAFICOS	\$4,000.00	-\$1,914.00	\$2,086.00	\$117.59	\$1,968.41	\$117.59	\$0.00	\$1,968.41
32000	SERVICIOS DE ARRENDAMIENTO	\$225,000.00	-\$190,000.00	\$35,000.00	\$7,613.97	\$27,386.03	\$7,613.97	\$0.00	\$27,386.03
32300	ARRENDAMIENTO DE MOBILIARIO Y EQUIPO DE AC	\$35,000.00	\$0.00	\$35,000.00	\$7,613.97	\$27,386.03	\$7,613.97	\$0.00	\$27,386.03
32301	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE ADMINI	\$35,000.00	\$0.00	\$35,000.00	\$7,613.97	\$27,386.03	\$7,613.97	\$0.00	\$27,386.03
32900	OTROS ARRENDAMIENTOS	\$190,000.00	-\$190,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32901	OTROS ARRENDAMIENTOS	\$190,000.00	-\$190,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33000	SERVICIOS PROFESIONALES, CIENTIFICOS, TECNICI	\$2,819,840.55	\$41,966.25	\$2,861,806.80	\$154,734.01	\$2,707,072.79	\$154,734.01	\$0.00	\$2,707,072.79
33100	SERVICIOS LEGALES, DE CONTABILIDAD, AUDITORÍ	\$50,000.04	\$0.00	\$50,000.04	\$0.00	\$50,000.04	\$0.00	\$0.00	\$50,000.04
33101	SERVICIOS LEGALES DE CONTABILIDAD, AUDITORÍ	\$50,000.04	\$0.00	\$50,000.04	\$0.00	\$50,000.04	\$0.00	\$0.00	\$50,000.04
33300	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PF	\$22,000.01	\$0.00	\$22,000.01	\$12,600.00	\$9,400.01	\$12,600.00	\$0.00	\$9,400.01
33301	SERVICIOS DE CONSULTORÍA ADMINISTRATIVA, PF	\$22,000.01	\$0.00	\$22,000.01	\$12,600.00	\$9,400.01	\$12,600.00	\$0.00	\$9,400.01
33800	SERVICIOS DE VIGILANCIA	\$6,600.00	-\$2,133.75	\$4,466.25	\$4,234.00	\$232.25	\$4,234.00	\$0.00	\$232.25



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Objeto del Gasto		Aprobado	Ampliaciones / (Reducciones)	Presupuesto Vigente	Comprometido	Presupuesto Disponible para Comprometer	Devengado	Comprometido No Devengado	Presupuesto Sin Devengar
33801	SERVICIOS DE VIGILANCIA	\$6,600.00	-\$2,133.75	\$4,466.25	\$4,234.00	\$232.25	\$4,234.00	\$0.00	\$232.25
33900	SERVICIOS PROFESIONALES, CIENTÍFICOS Y TÉCNI	\$2,741,240.50	\$44,100.00	\$2,785,340.50	\$137,900.01	\$2,647,440.49	\$137,900.01	\$0.00	\$2,647,440.49
33901	SUBCONTRATACIÓN DE SERVICIOS CON TERCERO:	\$2,741,240.50	\$44,100.00	\$2,785,340.50	\$137,900.01	\$2,647,440.49	\$137,900.01	\$0.00	\$2,647,440.49
34000	SERVICIOS FINANCIEROS, BANCARIOS Y COMERCIA	\$15,000.00	\$36,713.41	\$51,713.41	\$38,615.81	\$13,097.60	\$38,615.81	\$0.00	\$13,097.60
34100	SERVICIOS FINANCIEROS Y BANCARIOS	\$15,000.00	\$0.00	\$15,000.00	\$1,902.40	\$13,097.60	\$1,902.40	\$0.00	\$13,097.60
34101	SERVICIOS FINANCIEROS Y BANCARIOS	\$15,000.00	\$0.00	\$15,000.00	\$1,902.40	\$13,097.60	\$1,902.40	\$0.00	\$13,097.60
34500	SEGURO DE BIENES PATRIMONIALES	\$0.00	\$36,713.41	\$36,713.41	\$36,713.41	\$0.00	\$36,713.41	\$0.00	\$0.00
34501	SEGUROS DE BIENES PATRIMONIALES	\$0.00	\$36,713.41	\$36,713.41	\$36,713.41	\$0.00	\$36,713.41	\$0.00	\$0.00
35000	SERVICIOS DE INSTALACION, REPARACION, MANTE	\$5,000.00	\$15,442.80	\$20,442.80	\$20,442.80	\$0.00	\$20,442.80	\$0.00	\$0.00
35500	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TR	\$0.00	\$20,442.80	\$20,442.80	\$20,442.80	\$0.00	\$20,442.80	\$0.00	\$0.00
35501	REPARACIÓN Y MANTENIMIENTO DE EQUIPO DE TR	\$0.00	\$20,442.80	\$20,442.80	\$20,442.80	\$0.00	\$20,442.80	\$0.00	\$0.00
35900	SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	\$5,000.00	-\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35901	SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	\$5,000.00	-\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37000	SERVICIOS DE TRASLADO Y VIATICOS	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
37100	PASAJES AÉREOS	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00
37101	PASAJES AÉREOS	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$50,000.00
37200	PASAJES TERRESTRES	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
37201	PASAJES TERRESTRES	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
37500	VIÁTICOS EN EL PAÍS	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00
37501	VIÁTICOS EN EL PAÍS	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00
38000	SERVICIOS OFICIALES	\$1,908,329.55	-\$58,700.00	\$1,849,629.55	\$357,159.85	\$1,492,469.70	\$357,159.85	\$0.00	\$1,492,469.70
38200	GASTOS DE ORDEN SOCIAL Y CULTURAL	\$1,908,329.55	-\$58,700.00	\$1,849,629.55	\$357,159.85	\$1,492,469.70	\$357,159.85	\$0.00	\$1,492,469.70
38202	EVENTOS CULTURALES	\$1,908,329.55	-\$58,700.00	\$1,849,629.55	\$357,159.85	\$1,492,469.70	\$357,159.85	\$0.00	\$1,492,469.70
39000	OTROS SERVICIOS GENERALES	\$25,000.00	\$0.00	\$25,000.00	\$824.00	\$24,176.00	\$824.00	\$0.00	\$24,176.00
39200	IMPUESTOS Y DERECHOS	\$25,000.00	\$0.00	\$25,000.00	\$824.00	\$24,176.00	\$824.00	\$0.00	\$24,176.00
39201	IMPUESTOS Y DERECHOS	\$25,000.00	\$0.00	\$25,000.00	\$824.00	\$24,176.00	\$824.00	\$0.00	\$24,176.00
40000	TRANSFERENCIAS, ASIGNACIONES, SUBSIDIC	\$3,600,097.50	\$120,000.00	\$3,720,097.50	\$648,241.58	\$3,071,855.92	\$648,241.58	\$0.00	\$3,071,855.92
41000	TRANSFERENCIAS INTERNAS Y ASIGNACIONES AL :	\$17,604.84	\$0.00	\$17,604.84	\$9,366.10	\$8,238.74	\$9,366.10	\$0.00	\$8,238.74
41500	Transferencias internas otorgadas a entidades paraestat	\$17,604.84	\$0.00	\$17,604.84	\$9,366.10	\$8,238.74	\$9,366.10	\$0.00	\$8,238.74
41503	DIFERENCIAL DE SERVICIO MEDICO PENSIONES	\$17,604.84	\$0.00	\$17,604.84	\$9,366.10	\$8,238.74	\$9,366.10	\$0.00	\$8,238.74
44000	AYUDAS SOCIALES	\$3,523,600.00	\$120,000.00	\$3,643,600.00	\$620,800.00	\$3,022,800.00	\$620,800.00	\$0.00	\$3,022,800.00
44100	Ayudas sociales a personas	\$3,343,600.00	\$0.00	\$3,343,600.00	\$620,800.00	\$2,722,800.00	\$620,800.00	\$0.00	\$2,722,800.00
44102	ASISTENCIA SOCIAL A LAS PERSONAS	\$150,000.00	\$0.00	\$150,000.00	\$31,000.00	\$119,000.00	\$31,000.00	\$0.00	\$119,000.00
44104	APOYO A VOLUNTARIOS QUE PARTICIPAN EN DIVEI	\$3,193,600.00	\$0.00	\$3,193,600.00	\$589,800.00	\$2,603,800.00	\$589,800.00	\$0.00	\$2,603,800.00
44200	Becas y otras ayudas para programas de capacitación	\$180,000.00	\$120,000.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00



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44205 PREMIOS	\$180,000.00	\$120,000.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	\$300,000.00
45000 PENSIONES Y JUBILACIONES	\$58,892.66	\$0.00	\$58,892.66	\$18,075.48	\$40,817.18	\$18,075.48	\$0.00	\$40,817.18
45200 Jubilaciones	\$58,892.66	\$0.00	\$58,892.66	\$18,075.48	\$40,817.18	\$18,075.48	\$0.00	\$40,817.18
45201 JUBILACIONES DEL PERSONAL DE BASE	\$58,892.66	\$0.00	\$58,892.66	\$18,075.48	\$40,817.18	\$18,075.48	\$0.00	\$40,817.18
Total	\$14,945,726.00	\$0.00	\$14,945,726.00	\$2,353,746.63	\$12,591,979.37	\$2,353,746.63	\$0.00	\$12,591,979.37

MTRA. ADRIANA GARCIA ESPEJEL
DIRECTORA GENERAL DEL INSTITUTO CHIHUAHUENSE DE LA
JUVENTUD

LIC. ABRAM ALEJANDRO DELGADO RIVERA
SUBDIRECTOR ADMINISTRATIVO