

BALANCE PRESUPUESTARIO DE GASTOS AL MES DE SEPTIEMBRE DEL 2015

PRESUPUESTO EDUCACION		PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	SALDO PRESUPUES.	OBLIGADO		% OBLIG A LA FECHA	DEVENGADO		PAGADO		POR PAGAR PARCIAL
C U E N T A S	DENOMINACION				PARCIAL	ACUMULADO		PARCIAL	ACUMULADO	PARCIAL	ACUMULADO	
CODIGO			(1)	(1)-(6)	(3)	(4)	(4) / (1)	(5)	(6)	(7)	(8)	(6) - (8)
215-00-00-000-000-000	<b>GASTOS</b>	<b>4,659,610,000</b>	<b>5,241,725,575</b>	<b>1,401,114,005</b>	<b>544,974,630</b>	<b>3,840,706,110</b>	<b>73.27</b>	<b>544,974,630</b>	<b>3,840,611,570</b>	<b>542,724,362</b>	<b>3,836,969,848</b>	<b>3,641,722</b>
215-21-00-000-000-000	<b>GASTOS EN PERSONAL</b>	<b>3,750,091,000</b>	<b>3,893,695,140</b>	<b>658,458,499</b>	<b>395,076,152</b>	<b>3,235,236,641</b>	<b>83.09</b>	<b>395,076,152</b>	<b>3,235,236,641</b>	<b>395,076,152</b>	<b>3,235,236,641</b>	
215-21-01-000-000-000	<b>PERSONAL DE PLANTA</b>	<b>1,383,761,000</b>	<b>1,419,283,000</b>	<b>308,605,348</b>	<b>148,846,810</b>	<b>1,110,677,652</b>	<b>78.26</b>	<b>148,846,810</b>	<b>1,110,677,652</b>	<b>148,846,810</b>	<b>1,110,677,652</b>	
215-21-01-001-000-000	SUELDOS Y SOBRESUEL	1,160,057,000	1,195,579,000	244,324,165	115,700,411	951,254,835	79.56	115,700,411	951,254,835	115,700,411	951,254,835	
215-21-01-002-000-000	APORTES DEL EMPLEAD	45,247,000	45,247,000	1,202,044	3,903,416	44,044,956	97.34	3,903,416	44,044,956	3,903,416	44,044,956	
215-21-01-003-000-000	ASIGNACIONES POR DES	75,120,000	75,120,000	28,966,226	1,703,268	46,153,774	61.44	1,703,268	46,153,774	1,703,268	46,153,774	
215-21-01-004-000-000	REMUNERACIONES VAR	39,727,000	39,727,000	1,149,215	7,903,019	38,577,785	97.11	7,903,019	38,577,785	7,903,019	38,577,785	
215-21-01-005-000-000	AGUINALDOS Y BONOS	63,610,000	63,610,000	32,963,698	19,636,696	30,646,302	48.18	19,636,696	30,646,302	19,636,696	30,646,302	
215-21-02-000-000-000	<b>PERSONAL A CONTRAT</b>	<b>1,148,906,000</b>	<b>1,200,906,000</b>	<b>282,942,808</b>	<b>107,286,883</b>	<b>917,963,192</b>	<b>76.44</b>	<b>107,286,883</b>	<b>917,963,192</b>	<b>107,286,883</b>	<b>917,963,192</b>	
215-21-02-001-000-000	SUELDOS Y SOBRESUEL	1,067,032,000	1,119,032,000	270,458,858	96,005,725	848,573,142	75.83	96,005,725	848,573,142	96,005,725	848,573,142	
215-21-02-002-000-000	APORTES DEL EMPLEAD	25,276,000	25,276,000	-3,793,381	2,029,344	29,069,381	115.01	2,029,344	29,069,381	2,029,344	29,069,381	
215-21-02-003-000-000	ASIGNACIONES POR DES	30,212,000	30,212,000	1,941,071	1,251,814	28,270,929	93.58	1,251,814	28,270,929	1,251,814	28,270,929	
215-21-02-004-000-000	REMUNERACIONES VAR	8,386,000	8,386,000	6,209,990		2,176,010	25.95		2,176,010		2,176,010	
215-21-02-005-000-000	AGUINALDOS Y BONOS	18,000,000	18,000,000	8,126,270	8,000,000	9,873,730	54.85	8,000,000	9,873,730	8,000,000	9,873,730	
215-21-03-000-000-000	<b>OTRAS REMUNERACIO</b>	<b>1,217,424,000</b>	<b>1,273,506,140</b>	<b>66,910,343</b>	<b>138,942,459</b>	<b>1,206,595,797</b>	<b>94.75</b>	<b>138,942,459</b>	<b>1,206,595,797</b>	<b>138,942,459</b>	<b>1,206,595,797</b>	
215-21-03-001-000-000	HONORARIOS A SUMA A	132,000,000	169,082,140	-6,935,686	21,231,717	176,017,826	104.10	21,231,717	176,017,826	21,231,717	176,017,826	
215-21-03-004-000-000	REMUNERACIONES REG	900,076,000	919,076,000	56,475,447	98,668,447	862,600,553	93.86	98,668,447	862,600,553	98,668,447	862,600,553	
215-21-03-999-000-000	OTRAS	185,348,000	185,348,000	17,370,582	19,042,295	167,977,418	90.63	19,042,295	167,977,418	19,042,295	167,977,418	
215-21-04-000-000-000	<b>OTROS GASTOS EN PER</b>						<b>0.00</b>					
215-21-04-001-000-000	GASTOS PERSONAL JUNJ						0.00					
215-21-04-003-000-000	OTROS GASTOS						0.00					
215-22-00-000-000-000	<b>C X P BIENES Y SERVIC</b>	<b>694,255,000</b>	<b>949,212,535</b>	<b>530,428,482</b>	<b>77,897,172</b>	<b>433,918,982</b>	<b>45.71</b>	<b>77,897,172</b>	<b>418,784,053</b>	<b>75,646,904</b>	<b>415,707,925</b>	<b>3,076,128</b>
215-22-01-000-000-000	<b>ALIMENTOS Y BEBIDAS</b>	<b>9,000,000</b>	<b>9,000,000</b>	<b>8,117,582</b>		<b>882,418</b>	<b>9.80</b>		<b>882,418</b>		<b>882,418</b>	
215-22-01-001-000-000	ALIMENTOS Y BEBIDAS	9,000,000	9,000,000	8,117,582		882,418	9.80		882,418		882,418	
215-22-02-000-000-000	<b>VESTUARIO</b>	<b>10,000,000</b>	<b>10,000,000</b>	<b>-2,828,570</b>		<b>12,828,570</b>	<b>128.29</b>		<b>12,828,570</b>	<b>75,000</b>	<b>12,828,570</b>	
215-22-02-001-000-000	TEXTILES Y ACABADOS						0.00					
215-22-02-002-000-000	VESTUARIO, ACCESORIO	5,000,000	5,000,000	-3,850,970		8,850,970	177.02		8,850,970	75,000	8,850,970	
215-22-02-003-000-000	CALZADO	5,000,000	5,000,000	1,022,400		3,977,600	79.55		3,977,600		3,977,600	
215-22-03-000-000-000	<b>COMBUSTIBLES Y LUB</b>	<b>35,000,000</b>	<b>35,000,000</b>	<b>24,000,000</b>		<b>11,000,000</b>	<b>31.43</b>		<b>11,000,000</b>		<b>11,000,000</b>	
215-22-03-001-000-000	PARA VEHICULOS	30,000,000	30,000,000	19,000,000		11,000,000	36.67		11,000,000		11,000,000	
215-22-03-003-000-000	PARA CALEFACCION	5,000,000	5,000,000	5,000,000			0.00					
215-22-03-999-000-000	PARA OTROS						0.00					
215-22-04-000-000-000	<b>MATERIALES DE USO O</b>	<b>95,000,000</b>	<b>95,470,000</b>	<b>71,506,629</b>	<b>5,105,343</b>	<b>23,963,371</b>	<b>25.10</b>	<b>5,105,343</b>	<b>23,963,371</b>	<b>5,184,823</b>	<b>23,933,371</b>	<b>30,000</b>
215-22-04-001-000-000	MATERIALES DE OFICIN	40,000,000	40,470,000	31,872,591	5,105,343	8,597,409	21.24	5,105,343	8,597,409	5,184,823	8,567,409	30,000
215-22-04-002-000-000	TEXTOS Y MATERIALES	30,000,000	30,000,000	25,893,059		4,106,941	13.69		4,106,941		4,106,941	

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C U E N T A S CODIGO	DENOMINACION				PARCIAL	ACUMULADO		PARCIAL	ACUMULADO	PARCIAL	ACUMULADO	
			(1)	(1)-(6)	(3)	(4)	(4) / (1)	(5)	(6)	(7)	(8)	(6) - (8)
215-22-04-007-000-000	MATERIALES Y UTILES	10,000,000	10,000,000	966,363		9,033,637	90.34		9,033,637		9,033,637	
215-22-04-009-000-000	INSUMO REPUESTOS Y A	5,000,000	5,000,000	5,000,000			0.00					
215-22-04-010-000-000	MATERIALES PARA MAN	5,000,000	5,000,000	5,000,000			0.00					
215-22-04-011-000-000	REPUESTOS Y ACCESORI	5,000,000	5,000,000	2,774,616		2,225,384	44.51		2,225,384		2,225,384	
215-22-04-012-000-000	OTROS MATERIALES, RT						0.00					
<b>215-22-05-000-000-000</b>	<b>SERVICIOS BASICOS</b>	<b>90,000,000</b>	<b>131,000,000</b>	<b>77,657,253</b>	<b>12,790,531</b>	<b>53,342,747</b>	<b>40.72</b>	<b>12,790,531</b>	<b>53,342,747</b>	<b>10,475,783</b>	<b>51,027,999</b>	<b>2,314,748</b>
215-22-05-001-000-000	ELECTRICIDAD	40,000,000	54,000,000	30,501,935	9,050,700	23,498,065	43.51	9,050,700	23,498,065	9,050,700	23,498,065	
215-22-05-002-000-000	AGUA	18,000,000	31,000,000	15,294,628	1,764,450	15,705,372	50.66	1,764,450	15,705,372	418,080	14,359,002	1,346,370
215-22-05-003-000-000	GAS	10,000,000	11,000,000	10,121,516		878,484	7.99		878,484		878,484	
215-22-05-004-000-000	CORREO	2,000,000	2,000,000	2,000,000			0.00					
215-22-05-005-000-000	TELEFONIA FIJA	5,000,000	8,000,000	6,005,194		1,994,806	24.94		1,994,806		1,994,806	
215-22-05-006-000-000	TELEFONIA CELULAR	5,000,000	10,000,000	5,294,435	1,975,381	4,705,565	47.06	1,975,381	4,705,565	1,007,003	3,737,187	968,378
215-22-05-007-000-000	ACCESO A INTERNET	10,000,000	15,000,000	8,439,545		6,560,455	43.74		6,560,455		6,560,455	
<b>215-22-06-000-000-000</b>	<b>MANTENIMIENTO Y RE</b>	<b>90,000,000</b>	<b>181,906,722</b>	<b>97,219,079</b>	<b>4,461,802</b>	<b>84,807,643</b>	<b>46.62</b>	<b>4,461,802</b>	<b>84,687,643</b>	<b>4,371,802</b>	<b>84,291,813</b>	<b>395,830</b>
215-22-06-001-000-000	MANT. Y REP. EDIFICIOS	75,000,000	166,906,722	85,964,876	3,898,202	81,061,846	48.57	3,898,202	80,941,846	3,898,202	80,941,846	
215-22-06-002-000-000	MANT. Y REP. DE VEHIC	5,000,000	5,000,000	1,490,203	563,600	3,509,797	70.20	563,600	3,509,797	473,600	3,113,967	395,830
215-22-06-003-000-000	MANT. Y REP. MOBILIAR	4,000,000	4,000,000	4,000,000			0.00					
215-22-06-004-000-000	MANT Y REP MAQUINAS	3,000,000	3,000,000	2,892,000		108,000	3.60		108,000		108,000	
215-22-06-006-000-000	MANTEN. Y REP. DE MA						0.00					
215-22-06-007-000-000	MAT. Y REP EQUIPOS INF	3,000,000	3,000,000	2,872,000		128,000	4.27		128,000		128,000	
215-22-06-999-000-000	OTROS						0.00					
<b>215-22-07-000-000-000</b>	<b>PUBLICIDAD Y DIFUSIO</b>	<b>3,000,000</b>	<b>3,000,000</b>	<b>2,588,135</b>		<b>411,865</b>	<b>13.73</b>		<b>411,865</b>		<b>411,865</b>	
215-22-07-001-000-000	SERVICIOS DE PUBLICID	3,000,000	3,000,000	2,588,135		411,865	13.73		411,865		411,865	
215-22-07-002-000-000	SERVICIOS DE IMPRESIO						0.00					
<b>215-22-08-000-000-000</b>	<b>SERVICIOS GENERALE</b>	<b>2,000,000</b>	<b>2,000,000</b>	<b>1,892,300</b>		<b>107,700</b>	<b>5.39</b>		<b>107,700</b>		<b>107,700</b>	
215-22-08-001-000-000	SERVICIOS DE ASEO						0.00					
215-22-08-007-000-000	PASAJES Y FLETES	2,000,000	2,000,000	1,892,300		107,700	5.39		107,700		107,700	
215-22-08-999-000-000	OTROS						0.00					
<b>215-22-09-000-000-000</b>	<b>ARRIENDO DE VEHICU</b>	<b>2,000,000</b>	<b>2,000,000</b>	<b>1,010,000</b>	<b>110,000</b>	<b>990,000</b>	<b>49.50</b>	<b>110,000</b>	<b>990,000</b>	<b>110,000</b>	<b>990,000</b>	
215-22-09-003-000-000	ARRIENDO DE VEHICUL	2,000,000	2,000,000	1,010,000	110,000	990,000	49.50	110,000	990,000	110,000	990,000	
<b>215-22-10-000-000-000</b>	<b>SERVICIOS FINANCIER</b>	<b>15,000,000</b>	<b>15,000,000</b>	<b>11,359,156</b>		<b>3,640,844</b>	<b>24.27</b>		<b>3,640,844</b>		<b>3,640,844</b>	
215-22-10-002-000-000	PRIMAS Y GASTOS DE SE	15,000,000	15,000,000	11,359,156		3,640,844	24.27		3,640,844		3,640,844	
<b>215-22-11-000-000-000</b>	<b>SERVICIOS TECNICOS</b>	<b>68,000,000</b>	<b>97,470,000</b>	<b>71,527,533</b>	<b>3,864,000</b>	<b>25,942,467</b>	<b>26.62</b>	<b>3,864,000</b>	<b>25,942,467</b>	<b>3,864,000</b>	<b>25,942,467</b>	
215-22-11-001-000-000	SERVICIOS TECNICOPS Y		15,470,000	15,470,000			0.00					
215-22-11-002-000-000	CURSOS DE CAPACITACI	19,000,000	33,000,000	26,335,533	1,960,000	6,664,467	20.20	1,960,000	6,664,467	1,960,000	6,664,467	

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PRESUPUESTO EDUCACION		PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	SALDO PRESUPUES.	OBLIGADO		% OBLIG A LA FECHA (4) / (1)	DEVENGADO		PAGADO		POR PAGAR PARCIAL
C U E N T A S CODIGO	DENOMINACION				PARCIAL	ACUMULADO		PARCIAL	ACUMULADO	PARCIAL	ACUMULADO	
			(1)	(1)-(6)	(3)	(4)	(4) / (1)	(5)	(6)	(7)	(8)	(6) - (8)
215-22-11-003-000-000	SERVICIOS INFORMATIC	34,000,000	34,000,000	14,722,000	1,904,000	19,278,000	56.70	1,904,000	19,278,000	1,904,000	19,278,000	
215-22-11-999-000-000	OTROS	15,000,000	15,000,000	15,000,000			0.00					
<b>215-22-12-000-000-000</b>	<b>OTROS GASTOS EN BIE</b>	<b>275,255,000</b>	<b>367,365,813</b>	<b>166,379,385</b>	<b>51,565,496</b>	<b>216,001,357</b>	<b>58.80</b>	<b>51,565,496</b>	<b>200,986,428</b>	<b>51,565,496</b>	<b>200,650,878</b>	<b>335,550</b>
215-22-12-002-000-000	GASTOS MENORES	10,000,000	10,000,000	6,928,931	783,783	3,071,069	30.71	783,783	3,071,069	783,783	3,071,069	
215-22-12-999-000-000	OTROS	265,255,000	357,365,813	159,450,454	50,781,713	212,930,288	59.58	50,781,713	197,915,359	50,781,713	197,579,809	335,550
<b>215-23-00-000-000-000</b>	<b>C X P PRESTACIONES D</b>	<b>35,000,000</b>	<b>55,000,000</b>	<b>16,163,743</b>		<b>38,836,257</b>	<b>70.61</b>		<b>38,836,257</b>		<b>38,836,257</b>	
<b>215-23-01-000-000-000</b>	<b>PRESTACIONES PREVIS</b>	<b>35,000,000</b>	<b>55,000,000</b>	<b>16,163,743</b>		<b>38,836,257</b>	<b>70.61</b>		<b>38,836,257</b>		<b>38,836,257</b>	
215-23-01-004-000-000	DESAHUCIOS E INDEMN	35,000,000	55,000,000	16,163,743		38,836,257	70.61		38,836,257		38,836,257	
<b>215-23-03-000-000-000</b>	<b>PRESTACIONES SOCIA</b>						<b>0.00</b>					
215-23-03-001-000-000	INDEMNIZACION DE CA						0.00					
215-23-03-004-000-000	OTRAS INDEMNIZACION						0.00					
<b>215-24-00-000-000-000</b>	<b>EDUCACION PREBASIC</b>						<b>0.00</b>					
<b>215-24-01-000-000-000</b>	<b>EDUCACION PREBASIC</b>						<b>0.00</b>					
215-24-01-009-000-000	EDUCACION PREBASICA						0.00					
<b>215-24-07-000-000-000</b>	<b>A OTROS ORGANISMOS</b>						<b>0.00</b>					
215-24-07-099-000-000	A OTROS ORGANISMOS I						0.00					
<b>215-26-00-000-000-000</b>	<b>APLICACION COBROS J</b>						<b>0.00</b>					
<b>215-26-04-000-000-000</b>	<b>APLICACION COBROS J</b>						<b>0.00</b>					
215-26-04-003-000-000	APLICACION COBROS JU						0.00					
<b>215-29-00-000-000-000</b>	<b>ADQUISICION DE ACTI</b>	<b>150,264,000</b>	<b>328,777,511</b>	<b>196,063,281</b>	<b>72,001,306</b>	<b>132,714,230</b>	<b>40.37</b>	<b>72,001,306</b>	<b>132,714,230</b>	<b>72,001,306</b>	<b>132,174,096</b>	<b>540,134</b>
<b>215-29-01-000-000-000</b>	<b>TERRENOS</b>						<b>0.00</b>					
<b>215-29-02-000-000-000</b>	<b>EDIFICIOS</b>						<b>0.00</b>					
<b>215-29-03-000-000-000</b>	<b>VEHICULOS</b>		<b>58,300,000</b>	<b>23,800,000</b>	<b>34,500,000</b>	<b>34,500,000</b>	<b>59.18</b>	<b>34,500,000</b>	<b>34,500,000</b>	<b>34,500,000</b>	<b>34,500,000</b>	
<b>215-29-04-000-000-000</b>	<b>MOBILIARIO Y OTROS</b>	<b>10,500,000</b>	<b>35,500,000</b>	<b>3,150,665</b>	<b>25,005,497</b>	<b>32,349,335</b>	<b>91.12</b>	<b>25,005,497</b>	<b>32,349,335</b>	<b>25,005,497</b>	<b>31,809,201</b>	<b>540,134</b>
215-29-04-001-000-000	MOBILIARIO	9,500,000	34,500,000	2,505,756	25,005,497	31,994,244	92.74	25,005,497	31,994,244	25,005,497	31,454,110	540,134
215-29-04-002-000-000	MOBILIARIO SEP	1,000,000	1,000,000	644,909		355,091	35.51		355,091		355,091	
215-29-04-009-000-000	MOBILIARIO Y OTROS F-						0.00					
215-29-04-496-000-000	MOBILIARIO VALDEBEN						0.00					
<b>215-29-05-000-000-000</b>	<b>MAQUINAS Y EQUIPOS</b>	<b>10,000,000</b>	<b>10,000,000</b>	<b>6,152,659</b>		<b>3,847,341</b>	<b>38.47</b>		<b>3,847,341</b>		<b>3,847,341</b>	
215-29-05-001-000-000	MAQUINAS Y EQUIPOS D	10,000,000	10,000,000	6,152,659		3,847,341	38.47		3,847,341		3,847,341	
<b>215-29-06-000-000-000</b>	<b>EQUIPOS INFORMATIC</b>	<b>124,775,000</b>	<b>209,988,511</b>	<b>155,356,954</b>	<b>5,109,812</b>	<b>54,631,557</b>	<b>26.02</b>	<b>5,109,812</b>	<b>54,631,557</b>	<b>5,109,812</b>	<b>54,631,557</b>	
215-29-06-001-000-000	EQUIPOS COMPUTACION	119,775,000	204,988,511	150,356,954	5,109,812	54,631,557	26.65	5,109,812	54,631,557	5,109,812	54,631,557	
215-29-06-002-000-000	EQUIPOS DE COMUN.PA	5,000,000	5,000,000	5,000,000			0.00					
<b>215-29-07-000-000-000</b>	<b>PROGRAMAS INFORMA</b>	<b>4,989,000</b>	<b>14,989,000</b>	<b>7,603,003</b>	<b>7,385,997</b>	<b>7,385,997</b>	<b>49.28</b>	<b>7,385,997</b>	<b>7,385,997</b>	<b>7,385,997</b>	<b>7,385,997</b>	
215-29-07-001-000-000	PROGRAMAS COMPUTA		10,000,000	2,614,003	7,385,997	7,385,997	73.86	7,385,997	7,385,997	7,385,997	7,385,997	

BALANCE PRESUPUESTARIO DE GASTOS AL MES DE SEPTIEMBRE DEL 2015

PRESUPUESTO EDUCACION		PRESUPUESTO INICIAL	PRESUPUESTO VIGENTE	SALDO PRESUPUES.	OBLIGADO		% OBLIG A LA FECHA (4) / (1)	DEVENGADO		PAGADO		POR PAGAR PARCIAL
C U E N T A S	DENOMINACION				PARCIAL	ACUMULADO		PARCIAL	ACUMULADO	PARCIAL	ACUMULADO	
CODIGO			(1)	(1)-(6)	(3)	(4)	(4) / (1)	(5)	(6)	(7)	(8)	(6) - (8)
215-29-07-002-000-000	SISTEMAS DE INFORMA	4,989,000	4,989,000	4,989,000			0.00					
<b>215-31-00-000-000-000</b>	<b>INVERSION REAL</b>						<b>0.00</b>					
<b>215-31-02-000-000-000</b>	<b>PROYECTOS</b>						<b>0.00</b>					
215-31-02-007-000-000	VEHICULOS						0.00					
<b>215-34-00-000-000-000</b>	<b>C x P SERVICIO DE LA D</b>	<b>30,000,000</b>	<b>15,040,389</b>				<b>0.00</b>		<b>15,040,389</b>		<b>15,014,929</b>	<b>25,460</b>
<b>215-34-07-000-000-000</b>	<b>DEUDA FLOTANTE</b>	<b>30,000,000</b>	<b>15,040,389</b>				<b>0.00</b>		<b>15,040,389</b>		<b>15,014,929</b>	<b>25,460</b>
215-34-07-001-000-000	DEUDA FLOTANTE REM	5,000,000	5,000,000	5,000,000			0.00					
215-34-07-002-000-000	DEUDA FLOTANTE GAST	25,000,000	10,040,389	-5,000,000			0.00		15,040,389		15,014,929	25,460
215-34-07-003-000-000	DEUDA FLOTANTE INVE						0.00					
215-34-07-007-000-000	DEUDA FLOTANTE REM						0.00					
<b>T O T A L</b>		<b>4,659,610,000</b>	<b>5,241,725,575</b>	<b>1,401,114,005</b>	<b>544,974,630</b>	<b>3,840,706,110</b>	<b>73.27</b>	<b>544,974,630</b>	<b>3,840,611,570</b>	<b>542,724,362</b>	<b>3,836,969,848</b>	<b>3,641,722</b>