



Ejecución Presupuestaria de Gastos

Del 1 de Enero al 31 de Diciembre de 2021

(Expresado en Bolivianos)

Fecha: 21/02/2022 09:10:27

Gestión: 2021

Usuario: FJR106061400

Ambiente: PRODUCCION

Reporte: RConEjecGastosDgcf

Partid	Descripción	Aprobado	Modificación	Vigente	Compromiso	Ppto. por Compromiso	Devengado	Ppto. por Devengar	Pagado	Saldo por Pagar
1	SERVICIOS PERSONALES	195.685.955.00	2	3 = 1 + 2	4	5 = 3 - 4	6	7 = 3 - 6	8	9 = 6 - 8
1.1	Empleados Permanentes	169.799.870.00	-995.894.00	195.685.955.00	193.365.123.93	2.320.831.07	193.365.123.93	2.320.831.07	177.822.349.81	15.542.774.12
1.1.2	BONO DE ANTIGÜEDAD	3.132.109.00	740.874.00	3.872.983.00	166.855.772.24	1.938.203.76	166.855.772.24	1.938.203.76	153.782.218.52	13.073.553.72
1.1.2.0	Bono de Antigüedad	3.132.109.00	740.874.00	3.872.983.00	3.866.338.81	6.644.19	3.866.338.81	6.644.19	3.530.383.58	335.955.23
1.1.3	Bonificaciones	1.486.164.00	100.518.00	1.586.682.00	1.575.539.08	11.142.92	1.575.539.08	11.142.92	3.530.383.58	335.955.23
1.1.3.10	Bono de Frontera	12.914.467.00	-162.346.00	12.752.121.00	12.621.506.07	130.614.93	12.621.506.07	130.614.93	1.438.348.08	137.191.00
1.1.4	Asignaciones Familiares	1.901.809.00	116.525.00	2.018.334.00	1.916.000.00	102.334.00	1.916.000.00	102.334.00	1.772.000.00	144.000.00
1.1.6	Sueldos	150.355.321.00	-2.789.532.00	147.565.789.00	145.878.682.25	1.687.106.75	145.878.682.25	1.687.106.75	133.514.709.29	12.363.972.96
1.1.7	Otros Servicios Personales	0.00	998.067.00	998.067.00	997.706.03	360.87	997.706.03	360.87	905.271.50	92.434.53
1.1.9.0	Vacaciones no Utilizadas	0.00	998.067.00	998.067.00	997.706.03	360.87	997.706.03	360.87	905.271.50	92.434.53
1.2	Empleados No Permanentes	0.00	1.132.230.00	1.132.230.00	1.074.376.24	57.853.76	1.074.376.24	57.853.76	794.350.91	280.025.33
1.2.1	Personal Eventual	0.00	1.132.230.00	1.132.230.00	1.074.376.24	57.853.76	1.074.376.24	57.853.76	794.350.91	280.025.33
1.3	Previsión Social	25.896.085.00	-136.336.00	25.759.749.00	25.434.975.45	324.773.55	25.434.975.45	324.773.55	23.245.780.38	2.189.195.07
1.3.1	Aporte Patronal al Seguro Social	22.756.614.00	-120.019.00	22.636.595.00	22.387.082.64	289.512.36	22.387.082.64	289.512.36	20.460.228.82	1.928.852.82
1.3.1.10	PRIMA DE RIESGO PROFESIONAL REGIMEN DE LARGO	15.437.358.00	-81.590.00	15.415.768.00	15.239.486.58	176.281.42	15.239.486.58	176.281.42	13.927.773.44	1.311.713.14
1.3.1.20	Regimen de Corto Plazo (Salud)	4.649.208.00	-24.477.00	4.624.731.00	4.571.849.03	52.881.97	4.571.849.03	52.881.97	2.354.122.66	221.624.37
1.3.1.31	Aporte Patronal Solidario 3%	3.099.471.00	-16.317.00	3.083.154.00	3.047.892.81	35.261.19	3.047.892.81	35.261.19	4.178.333.72	393.515.31
1.3.2	Aporte Patronal para Vivienda	19.009.928.00	1.513.527.20	20.523.455.20	18.386.573.74	2.136.881.46	18.386.573.74	2.136.881.46	2.785.550.56	262.342.25
2	SERVICIOS NO PERSONALES	5.189.927.00	-321.366.51	4.868.560.49	4.695.441.27	173.119.22	4.695.441.27	173.119.22	4.695.441.27	0.00
2.1	Servicios Básicos	551.294.00	19.131.50	570.395.50	541.740.53	28.654.97	541.740.53	28.654.97	541.740.53	0.00
2.1.1	Comunicaciones	1.912.017.00	131.368.46	2.043.385.46	2.001.780.63	41.604.83	2.001.780.63	41.604.83	2.001.780.63	0.00
2.1.2	Energía Eléctrica	230.870.00	75.535.40	306.405.40	295.729.94	10.675.46	295.729.94	10.675.46	295.729.94	0.00
2.1.3	Agua	914.832.00	-402.487.32	512.344.68	474.775.38	37.569.30	474.775.38	37.569.30	474.775.38	0.00
2.1.4	Telefonía	1.580.944.00	-144.914.55	1.436.029.45	1.381.414.79	54.614.66	1.381.414.79	54.614.66	1.381.414.79	0.00
2.1.6	INTERNET	2.968.220.00	1.060.674.72	4.028.894.72	3.411.017.71	617.877.06	3.411.017.71	617.877.06	3.400.502.71	10.515.00
2.2	Servicios de Transporte y Seguros	1.217.312.00	170.355.00	1.387.667.00	1.054.062.55	333.604.45	1.054.062.55	333.604.45	1.043.547.55	10.515.00
2.2.1	Pasajes	1.040.192.00	145.917.00	1.186.109.00	893.514.00	292.595.00	893.514.00	292.595.00	893.999.00	10.515.00
2.2.1.10	Pasajes al Interior del País	177.120.00	24.438.00	201.558.00	160.548.55	41.009.45	160.548.55	41.009.45	160.548.55	0.00
2.2.1.20	Pasajes al Exterior del País	1.120.685.00	861.152.47	1.981.837.47	1.738.932.58	242.884.89	1.738.932.58	242.884.89	1.738.932.58	0.00
2.2.2	Válidos	957.020.00	698.599.79	1.655.619.79	1.462.097.17	173.522.62	1.462.097.17	173.522.62	1.462.097.17	0.00
2.2.2.10	Válidos por Viajes al Interior del País	163.645.00	162.552.68	326.197.68	256.835.41	69.362.27	256.835.41	69.362.27	256.835.41	0.00
2.2.2.20	Válidos por Viajes al Exterior del País	508.005.00	24.792.30	532.797.30	498.459.36	23.545.64	498.459.36	23.545.64	498.459.36	0.00
2.2.3	Fletes y Almacenamiento	11.600.00	-9.625.00	1.975.00	567.50	1.407.50	567.50	1.407.50	567.50	0.00
2.2.5	Seguros	2.158.909.00	-181.607.66	1.977.301.34	1.942.428.59	34.872.75	1.942.428.59	34.872.75	1.942.428.59	0.00
2.2.6	Transporte de Personal	1.919.534.00	-85.480.66	1.834.053.34	1.826.649.87	7.403.47	1.826.649.87	7.403.47	1.826.649.87	0.00
2.3	Alquileres	85.740.00	-87.716.00	18.024.00	14.203.00	3.821.00	14.203.00	3.821.00	14.203.00	0.00
2.3.1	ALQUILER DE INMUEBLES	153.635.00	-28.411.00	125.224.00	101.575.72	23.648.28	101.575.72	23.648.28	101.575.72	0.00
2.3.2	Alquiler de Equipos y Maquinarias	2.258.921.00	-48.464.22	2.210.456.78	1.696.408.13	514.048.65	1.696.408.13	514.048.65	1.696.408.13	0.00
2.3.4	Otros Alquileres	2.219.121.00	-26.606.22	2.192.514.78	1.682.766.13	509.748.65	1.682.766.13	509.748.65	1.682.766.13	0.00
2.4	Instalación, Mantenimiento y Reparaciones	1.622.021.00	-108.397.22	1.513.623.78	1.021.698.15	491.965.63	1.021.698.15	491.965.63	1.021.698.15	0.00
2.4.1	Mantenimiento y Reparación de Inmuebles, Muebles y	469.100.00	124.771.00	593.871.00	581.625.98	12.245.02	581.625.98	12.245.02	581.625.98	0.00
2.4.1.10	Mantenimiento y Reparación de Inmuebles	128.000.00	-42.980.00	85.020.00	79.482.00	5.538.00	79.482.00	5.538.00	79.482.00	0.00
2.4.1.20	MANTENIMIENTO Y REPARACIÓN DE VEHICULOS.	39.800.00	-21.858.00	17.942.00	13.642.00	4.300.00	13.642.00	4.300.00	13.642.00	0.00
2.4.1.30	Mantenimiento y Reparación de Muebles y Enseres	4.759.627.00	404.054.24	5.163.681.24	4.549.676.18	614.005.06	4.549.676.18	614.005.06	4.549.676.18	0.00
2.4.3	Otros Gastos por Concepto de Instalación.	12.700.00	-11.700.00	1.000.00	0.00	1.000.00	0.00	1.000.00	0.00	0.00
2.5	Servicios Profesionales y Comerciales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.5.1	Médicos, Sanitarios y Sociales	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Ministerio Público

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		1	2	3 = 1 + 2	4	5 = 3 - 4	6	7 = 3 - 6	8	9 = 6 - 8
2.5.1.20	Gastos Especializados por Atención Médica y otros	12,700.00	-11,700.00	1,000.00	0.00	1,000.00	0.00	1,000.00	0.00	0.00
2.5.2	Estudios, Investigaciones, Auditorías Externas y Consultorías por Producto	726,340.00	1,206,964.00	1,933,304.00	1,650,175.47	283,128.53	1,650,175.47	283,128.53	1,650,175.47	0.00
2.5.2.10		326,340.00	1,131,574.00	1,457,914.00	1,198,225.47	259,688.53	1,198,225.47	259,688.53	1,198,225.47	0.00
2.5.2.30	AUDITORIAS EXTERNAS	400,000.00	75,390.00	475,390.00	451,950.00	23,440.00	451,950.00	23,440.00	451,950.00	0.00
2.5.3	Comisiones y Gastos Bancarios	3,580.00	10.00	3,590.00	1,356.00	2,234.00	1,356.00	2,234.00	1,356.00	0.00
2.5.4	Lavandería, Limpieza e Higiene	339,657.00	-26,129.90	313,527.10	281,606.82	31,920.28	281,606.82	31,920.28	281,606.82	0.00
2.5.5	Publicidad	1,824,513.00	-866,534.40	957,978.60	901,186.87	56,791.73	901,186.87	56,791.73	901,186.87	0.00
2.5.6	Servicios de Imprenta, Fotocopiado y Fotográficos	1,659,257.00	87,602.54	1,746,859.54	1,532,020.57	214,838.97	1,532,020.57	214,838.97	1,532,020.57	0.00
2.5.7	Capacitación del Personal	10,880.00	-10,880.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.5.9	Servicios Manuales	182,700.00	24,722.00	207,422.00	183,330.45	24,091.55	183,330.45	24,091.55	183,330.45	0.00
2.6	Otros Servicios No Personales	1,674,324.00	600,236.58	2,274,560.58	2,091,601.86	182,958.72	2,091,601.86	182,958.72	2,091,601.86	0.00
2.6.3	Gastos Judiciales	39,850.00	-9,747.00	30,103.00	22,344.75	7,758.25	22,344.75	7,758.25	22,344.75	0.00
2.6.3	Derechos sobre Bienes Intangibles	83,500.00	229,992.00	313,492.00	279,427.61	34,064.39	279,427.61	34,064.39	279,427.61	0.00
2.6.6	SERVICIO DE SEGURIDAD DE LOS BATALLONES DE SERVICIOS PÚBLICOS	1,118,800.00	72,665.66	1,191,465.66	1,161,364.32	30,101.34	1,161,364.32	30,101.34	1,161,364.32	0.00
2.6.10	Otros Servicios No Personales	432,174.00	307,325.92	739,499.92	628,465.18	111,034.74	628,465.18	111,034.74	628,465.18	0.00
2.6.9	Otros	432,174.00	307,325.92	739,499.92	628,465.18	111,034.74	628,465.18	111,034.74	628,465.18	0.00
2.6.9.90	Otros	432,174.00	307,325.92	739,499.92	628,465.18	111,034.74	628,465.18	111,034.74	628,465.18	0.00
3	MATERIALES Y SUMINISTROS	8,476,198.00	1,816,325.30	10,292,523.30	9,866,912.50	425,610.80	9,866,912.50	425,610.80	9,866,912.50	0.00
3.1	Alimentos y Productos Agroforestales	1,446,332.00	-69,295.40	1,377,036.60	1,272,990.43	104,046.17	1,272,990.43	104,046.17	1,272,990.43	0.00
3.1.1	ALIMENTOS Y BEBIDAS PARA PERSONAS, DESAYUNO	1,437,332.00	-60,295.40	1,377,036.60	1,272,990.43	104,046.17	1,272,990.43	104,046.17	1,272,990.43	0.00
3.1.1.10	Gastos por Refrigerios al personal permanente.	1,207,968.00	16,359.60	1,224,327.60	1,161,788.10	62,539.50	1,161,788.10	62,539.50	1,161,788.10	0.00
3.1.1.20	Gastos por Alimentación y Otros Similares	229,364.00	-76,655.00	152,709.00	111,202.33	41,506.67	111,202.33	41,506.67	111,202.33	0.00
3.1.3	Productos Agrícolas, Pecuarios y Forestales	9,000.00	-9,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.2	Productos de Papel, Cartón e Impresos	1,096,190.00	96,659.90	1,192,849.90	1,144,222.96	48,626.94	1,144,222.96	48,626.94	1,144,222.96	0.00
3.2.1	Papel	706,806.00	155,951.00	862,757.00	848,596.76	14,160.24	848,596.76	14,160.24	848,596.76	0.00
3.2.2	Productos de Artes Gráficas	312,207.00	-42,792.80	269,414.20	256,349.70	13,064.70	256,349.70	13,064.70	256,349.70	0.00
3.2.3	Libros, Manuales y Revistas	17,496.00	-12,500.00	4,996.00	0.00	4,996.00	0.00	4,996.00	0.00	0.00
3.2.5	Perifoneos y Boletines	59,681.00	-3,998.50	55,682.50	39,276.50	16,406.00	39,276.50	16,406.00	39,276.50	0.00
3.3	Textiles y Vestuario	125,750.00	-75,950.00	49,800.00	45,314.11	4,485.89	45,314.11	4,485.89	45,314.11	0.00
3.3.1	HILADOS, TELAS, FIBRAS Y ALGODÓN	850.00	115.00	965.00	955.00	10.00	955.00	10.00	955.00	0.00
3.3.2	Confecciones Textiles	103,800.00	-60,196.00	43,604.00	39,128.61	4,475.39	39,128.61	4,475.39	39,128.61	0.00
3.3.3	Prendas de Vestir	20,300.00	-15,069.00	5,231.00	5,230.50	0.50	5,230.50	0.50	5,230.50	0.00
3.3.4	Calzados	800.00	-800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3.4	COMBUSTIBLES, PRODUCTOS QUÍMICOS,	3,019,686.00	1,013,208.07	4,032,894.07	3,923,071.97	109,822.10	3,923,071.97	109,822.10	3,923,071.97	0.00
3.4.1	Combustibles, Lubrificantes, Derivados y otras Fuentes	740,708.00	74,776.42	815,484.42	794,596.58	20,887.84	794,596.58	20,887.84	794,596.58	0.00
3.4.1.10	Combustibles, Lubrificantes y Derivados para	740,708.00	74,776.42	815,484.42	794,596.58	20,887.84	794,596.58	20,887.84	794,596.58	0.00
3.4.2	Productos Químicos y Farmacéuticos	1,633,507.00	1,021,773.70	2,655,280.70	2,627,784.80	27,495.90	2,627,784.80	27,495.90	2,627,784.80	0.00
3.4.3	Llantías y Neumáticos	158,599.00	-21,204.20	137,394.80	124,354.80	13,040.00	124,354.80	13,040.00	124,354.80	0.00
3.4.4	Productos de Cuero y Caucho	13,540.00	-12,700.00	840.00	85.00	755.00	85.00	755.00	85.00	0.00
3.4.5	Productos de Metales y Derivados y Plásticos	344,004.00	-19,653.85	324,350.15	309,087.26	15,262.89	309,087.26	15,262.89	309,087.26	0.00
3.4.6	Productos Metálicos	93,076.00	-31,764.00	61,312.00	41,739.43	19,572.57	41,739.43	19,572.57	41,739.43	0.00
3.4.8	Herramientas Menores	36,252.00	38,232.00	74,484.00	25,424.10	12,807.90	25,424.10	12,807.90	25,424.10	0.00
3.9	Productos Varios	2,788,240.00	851,702.73	3,639,942.73	3,481,313.03	158,629.70	3,481,313.03	158,629.70	3,481,313.03	0.00
3.9.1	MATERIAL DE LIMPIEZA E HIGIENE	353,568.00	-62,464.00	291,104.00	276,333.90	14,791.10	276,333.90	14,791.10	276,333.90	0.00
3.9.3	Utensilios de Cocina y Comedor	137,530.00	-1,940.00	135,590.00	2,882.00	4,418.00	2,882.00	4,418.00	2,882.00	0.00
3.9.4	Instrumental Menor Médico-Quirúrgico	1,515,151.00	-47,346.32	1,467,804.68	88,404.68	1,779.00	88,404.68	1,779.00	88,404.68	0.00
3.9.5	Útiles de Escritorio y Oficina	169,750.00	681,341.02	851,091.02	2,155,864.03	40,627.99	2,155,864.03	40,627.99	2,155,864.03	0.00
3.9.7	Útiles y Materiales Eléctricos	169,750.00	-24,371.58	145,378.42	120,277.63	25,100.79	120,277.63	25,100.79	120,277.63	0.00

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3.9.8	Otros Repuestos y Accesorios	354,871.00	331,865.00	3 = 1 ± 2	4	5 = 3 - 4	6	7 = 3 - 6	8	9 = 6 -
3.9.9	Otros Materiales y Suministros	248,109.00	-25,381.39	222,727.61	170,328.97	52,398.64	170,328.97	52,398.64	170,328.97	0.00
3.9.9.90	Otros Materiales y Suministros	248,109.00	-25,381.39	222,727.61	170,328.97	52,398.64	170,328.97	52,398.64	170,328.97	0.00
4	ACTIVOS REALES	1,404,292.00	2,044,174.20	3,448,456.20	3,425,067.04	23,389.16	3,425,067.04	23,389.16	3,425,067.04	0.00
4.3	Maquinaria y Equipo	637,592.00	1,913,375.20	2,550,967.20	2,527,888.28	23,068.92	2,527,888.28	23,068.92	2,527,888.28	0.00
4.3.1	Equipo de Oficina y Muebles	0.00	1,603,147.00	1,603,147.00	1,580,829.00	22,318.00	1,580,829.00	22,318.00	1,580,829.00	0.00
4.3.1.10	Equipo de Oficina y Muebles	0.00	267,738.00	267,738.00	260,497.00	7,241.00	260,497.00	7,241.00	260,497.00	0.00
4.3.1.20	Equipo de Computación	0.00	1,335,409.00	1,335,409.00	1,320,332.00	15,077.00	1,320,332.00	15,077.00	1,320,332.00	0.00
4.3.4	Equipo Médico y de Laboratorio	218,602.00	436,206.00	654,808.00	654,808.00	0.00	654,808.00	0.00	654,808.00	0.00
4.3.5	Equipo de Comunicación	262,500.00	-130,848.80	131,650.20	130,919.28	730.92	130,919.28	730.92	130,919.28	0.00
4.3.6	Equipo Educativo y Recreativo	90,480.00	4,442.00	100,922.00	100,902.00	20.00	100,902.00	20.00	100,902.00	0.00
4.3.7	Otra Maquinaria y Equipo	60,000.00	430.00	60,430.00	60,430.00	0.00	60,430.00	0.00	60,430.00	0.00
4.9	OTROS ACTIVOS	766,700.00	130,799.00	897,499.00	897,178.76	320.24	897,178.76	320.24	897,178.76	0.00
4.9.1	Activos Intangibles	766,700.00	130,799.00	897,499.00	897,178.76	320.24	897,178.76	320.24	897,178.76	0.00
6	SERVICIO DE LA DEUDA PÚBLICA Y DISMINUCIÓN DE	0.00	64,728.00	64,728.00	64,728.00	0.00	64,728.00	0.00	64,728.00	0.00
6.4	Disminución de Cuentas por Pagar a Largo Plazo	0.00	64,728.00	64,728.00	64,728.00	0.00	64,728.00	0.00	64,728.00	0.00
6.4.1	Disminución de Cuentas por Pagar a Largo Plazo por	0.00	64,728.00	64,728.00	64,728.00	0.00	64,728.00	0.00	64,728.00	0.00
7	TRANSFERENCIAS	0.00	1,000,000.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00
7.7	TRANSFERENCIAS DE CAPITAL AL SECTOR PÚBLICO NO	0.00	1,000,000.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00
7.7.4	TRANSFERENCIAS DE CAPITAL A LAS ENTIDADES	0.00	1,000,000.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00
7.7.4.10	Al Gobierno Autónomo Departamental	0.00	1,000,000.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00
8	IMPUESTOS, REGALÍAS Y TASAS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.5	Tasas, Multas y Otros	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.5.1	Tasas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.5.4	Multas	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8.5.9	Otros	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	OTROS GASTOS	0.00	26,201.00	26,201.00	25,048.26	1,152.74	25,048.26	1,152.74	25,048.26	0.00
9.6	Otros Pérdidas y Devoluciones	0.00	26,201.00	26,201.00	25,048.26	1,152.74	25,048.26	1,152.74	25,048.26	0.00
9.6.1	Pérdidas en Operaciones Cambiarias	0.00	26,201.00	26,201.00	25,048.26	1,152.74	25,048.26	1,152.74	25,048.26	0.00
9.6.2	Devoluciones	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTALES		224,576,363.00	6,464,955.70	231,041,318.70	226,133,453.47	4,907,865.23	226,133,453.47	4,907,865.23	210,580,164.35	15,553,289.12

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