



Contraloría General del Estado

Ejecución Presupuestaria de Gastos

Del 1 de Enero al 31 de Diciembre de 2020

(Expresado en Bolivianos)

Fecha: 25/02/2021 11:30:43

Gestión: 2020

Usuario: DCV349237100

Ambiente: PRODUCCION

Reporte: RConEjecGastosDgcf

Página 1 de 3

Partid	Descripción	Aprobado	Modificación	Vigente	Compromiso	Ppto. por Compromet	Devengado	Ppto. por Devengar	Pagado	Saldo por Pagar
		1	2	3 = 1 + 2	4	5 = 3 - 4	6	7 = 3 - 6	8	9 = 6 -
1	SERVICIOS PERSONALES	85.395.478.00	0.00	85.395.478.00	81.524.468.38	3.871.007.62	81.524.468.38	3.871.007.62	75.237.084.45	8.287.403.93
1.1	Empleados Permanentes	74.087.516.00	26.598.00	74.114.114.00	70.739.687.11	3.374.426.89	70.739.687.11	3.374.426.89	65.344.944.59	5.394.742.52
1.1.2	BONO DE ANTIGÜEDAD	2.717.816.00	117.100.00	2.834.916.00	2.829.097.10	5.818.90	2.829.097.10	5.818.90	2.590.211.54	238.885.56
1.1.2.20	Bono de Antigüedad	2.717.816.00	117.100.00	2.834.916.00	2.829.097.10	5.818.90	2.829.097.10	5.818.90	2.590.211.54	238.885.56
1.1.3	Bonificaciones	461.441.00	0.00	461.441.00	440.354.77	21.086.23	440.354.77	21.086.23	404.650.57	35.704.20
1.1.3.10	Bono de Frontera	461.441.00	0.00	461.441.00	440.354.77	21.086.23	440.354.77	21.086.23	404.650.57	35.704.20
1.1.4	Aguinaldos	5.639.318.00	-13.264.00	5.626.054.00	5.190.983.36	435.070.64	5.190.983.36	435.070.64	5.190.983.36	0.00
1.1.6	Asignaciones Familiares	776.381.00	28.000.00	804.381.00	724.000.00	80.381.00	724.000.00	80.381.00	680.000.00	44.000.00
1.1.7	Sueldos	64.492.560.00	-276.264.00	64.216.296.00	61.384.235.70	2.832.060.30	61.384.235.70	2.832.060.30	56.308.082.94	5,076,152.76
1.1.9	Otros Servicios Personales	0.00	171.026.00	171.026.00	171.016.18	9.82	171.016.18	9.82	171.016.18	0.00
1.1.9.20	Vacaciones no Utilizadas	0.00	171.026.00	171.026.00	171.016.18	9.82	171.016.18	9.82	171.016.18	0.00
1.3	Previsión Social	11.307.960.00	-26.598.00	11.281.362.00	10.784.781.27	496.580.73	10.784.781.27	496.580.73	9.892.119.86	892.661.41
1.3.1	Aporte Patronal al Seguro Social	9.954.524.00	-23.414.00	9.931.110.00	9.491.711.53	439.398.47	9.491.711.53	439.398.47	8.706.064.62	785.646.91
1.3.1.10	Régimen de Corto Plazo (Salud)	6.767.181.00	-15.918.00	6.751.263.00	6.465.367.79	285.895.21	6.465.367.79	285.895.21	5.930.293.69	535,074.10
1.3.1.20	PRIMA DE RIESGO PROFESIONAL RÉGIMEN DE LARGO	1,157,189.00	-2,720.00	1,154,469.00	1,086,739.63	67,729.37	1,086,739.63	67,729.37	996,688.63	90,051.00
1.3.1.31	Aporte Patronal Solidario 3%	2,030,154.00	-4,776.00	2,025,378.00	1,939,604.11	85,773.89	1,939,604.11	85,773.89	1,779,082.30	160,521.81
1.3.2	Aporte Patronal para Vivienda	1,353,436.00	-3,184.00	1,350,252.00	1,293,069.74	57,182.26	1,293,069.74	57,182.26	1,186,055.24	107,014.50
2	SERVICIOS NO PERSONALES	19.918.873.00	-302.641.35	19.616.231.65	7.289.070.51	12.336.261.14	7.289.070.51	12.336.261.14	7.226.028.25	54.042.28
2.1	Servicios Básicos	5.043.096.00	-185.726.00	4.857.370.00	2.748.150.31	2.109.219.69	2.748.150.31	2.109.219.69	2.742.099.51	6.050.80
2.1.1	Comunicaciones	323.630.00	750.00	324.380.00	190.547.11	133.832.89	190.547.11	133.832.89	190.547.11	0.00
2.1.2	Energía Eléctrica	1,363,846.00	-42,447.00	1,321,399.00	1,013,677.65	307,721.35	1,013,677.65	307,721.35	1,007,626.85	6,050.80
2.1.3	Agua	177.680.00	-6,300.00	171,380.00	115,022.88	56,357.12	115,022.88	56,357.12	115,022.88	0.00
2.1.4	Telefonía	396,948.00	-56,000.00	340,948.00	172,499.21	168,448.79	172,499.21	168,448.79	172,499.21	0.00
2.1.5	Gas Domiciliario	101,396.00	-2,000.00	99,396.00	24,895.91	74,500.09	24,895.91	74,500.09	24,895.91	0.00
2.1.6	INTERNET	2,679,596.00	-79,729.00	2,599,867.00	1,231,507.55	1,368,359.45	1,231,507.55	1,368,359.45	1,231,507.55	0.00
2.2	Servicios de Transporte y Seguros	3.166.192.00	-212.773.50	2.953.418.50	1.057.928.12	1.895.490.38	1.057.928.12	1.895.490.38	1.057.928.12	0.00
2.2.1	Pasajes	1.047.612.00	-228.869.00	818.743.00	155.583.63	663.159.37	155.583.63	663.159.37	155.583.63	0.00
2.2.1.10	Pasajes al Interior del País	915,712.00	-228,869.00	686,843.00	145,410.40	541,432.60	145,410.40	541,432.60	145,410.40	0.00
2.2.1.20	Pasajes al Exterior del País	131,900.00	0.00	131,900.00	10,173.23	121,726.77	10,173.23	121,726.77	10,173.23	0.00
2.2.2	Viáticos	1.523.780.00	-410.864.50	1.112.915.50	336.290.30	776.625.20	336.290.30	776.625.20	336.290.30	0.00
2.2.2.10	Viáticos por Viajes al Interior del País	1,383,639.00	-410,864.50	972,774.50	314,575.10	658,199.40	314,575.10	658,199.40	314,575.10	0.00
2.2.2.20	Viáticos por Viajes al Exterior del País	140,141.00	0.00	140,141.00	21,715.20	118,425.80	21,715.20	118,425.80	21,715.20	0.00
2.2.3	Fletes y Almacenamiento	196,300.00	200.00	196,500.00	55,404.90	141,095.10	55,404.90	141,095.10	55,404.90	0.00
2.2.5	Seguros	392,000.00	-1,000.00	391,000.00	263,782.09	127,217.91	263,782.09	127,217.91	263,782.09	0.00
2.2.6	Transporte de Personal	6,500.00	427,760.00	434,260.00	246,867.20	187,392.80	246,867.20	187,392.80	246,867.20	0.00
2.3	Alquileres	535.980.00	-82.680.00	453.300.00	8.300.00	445.000.00	8.300.00	445.000.00	8.300.00	0.00
2.3.1	ALQUILER DE INMUEBLES	287,500.00	0.00	287,500.00	0.00	287,500.00	0.00	287,500.00	0.00	0.00
2.3.2	Alquiler de Equipos y Maquinarias	140,200.00	-68,000.00	72,200.00	0.00	72,200.00	0.00	72,200.00	0.00	0.00
2.3.4	Otros Alquileres	108,280.00	-14,680.00	93,600.00	8,300.00	85,300.00	8,300.00	85,300.00	8,300.00	0.00
2.4	Instalación, Mantenimiento y Reparaciones	6.007.792.00	-495.794.00	5.511.998.00	775.780.84	4.736.217.16	775.780.84	4.736.217.16	775.780.84	0.00
2.4.1	Mantenimiento y Reparación de Inmuebles, Muebles y	4.506.169.00	-144.294.00	4.361.875.00	750.117.84	3.611.757.16	750.117.84	3.611.757.16	750.117.84	0.00
2.4.1.10	Mantenimiento y Reparación de Inmuebles	3,154,071.00	-223,794.00	2,930,277.00	227,611.32	2,702,665.68	227,611.32	2,702,665.68	227,611.32	0.00
2.4.1.20	MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS,	1,160,598.00	146,718.00	1,307,316.00	514,098.52	793,217.48	514,098.52	793,217.48	514,098.52	0.00
2.4.1.30	Mantenimiento y Reparación de Muebles y Enseres	191,500.00	-67,218.00	124,282.00	8,408.00	115,874.00	8,408.00	115,874.00	8,408.00	0.00
2.4.3	Otros Gastos por Concepto de Instalación,	1,501,623.00	-351,500.00	1,150,123.00	25,663.00	1,124,460.00	25,663.00	1,124,460.00	25,663.00	0.00
2.5	Servicios Profesionales y Comerciales	4.795.530.00	352.696.85	5.148.226.85	2.596.077.33	2.552.149.52	2.596.077.33	2.552.149.52	2.548.085.87	47.991.46
2.5.1	Médicos, Sanitarios y Sociales	75,750.00	0.00	75,750.00	48,290.00	27,460.00	48,290.00	27,460.00	48,290.00	0.00
2.5.1.20	Gastos Especializados por Atención Médica y otros	75,750.00	0.00	75,750.00	48,290.00	27,460.00	48,290.00	27,460.00	48,290.00	0.00

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		1	2	3 = 1 ± 2	4	5 = 3 - 4	6	7 = 3 - 6	8	9 = 6 -
2.5.2	Estudios, Investigaciones, Auditorías Externas y	2,722,320.00	-19,587.00	2,702,733.00	1,485,482.12	1,217,250.88	1,485,482.12	1,217,250.88	1,437,490.66	47,991.46
2.5.2.10	Consultorías por Producto	1,844,650.00	-87,369.00	1,757,281.00	772,247.00	985,034.00	772,247.00	985,034.00	772,247.00	0.00
2.5.2.20	CONSULTORES INDIVIDUALES DE LÍNEA	877,670.00	67,782.00	945,452.00	713,235.12	232,216.88	713,235.12	232,216.88	665,243.66	47,991.46
2.5.3	Comisiones y Gastos Bancarios	35,189.00	0.00	35,189.00	13,141.50	22,047.50	13,141.50	22,047.50	13,141.50	0.00
2.5.4	Lavandería, Limpieza e Higiene	923,675.00	53,084.85	976,759.85	689,396.20	287,363.65	689,396.20	287,363.65	689,396.20	0.00
2.5.5	Publicidad	291,827.00	47,500.00	339,327.00	132,930.69	206,396.31	132,930.69	206,396.31	132,930.69	0.00
2.5.6	Servicios de Imprenta, Fotocopiado y Fotográficos	551,531.00	107,293.00	658,824.00	147,729.70	511,094.30	147,729.70	511,094.30	147,729.70	0.00
2.5.7	Capacitación del Personal	108,648.00	79,587.00	188,235.00	16,800.00	171,435.00	16,800.00	171,435.00	16,800.00	0.00
2.5.9	Servicios Manuales	86,590.00	84,819.00	171,409.00	62,307.12	109,101.88	62,307.12	109,101.88	62,307.12	0.00
2.6	Otros Servicios No Personales	370,283.00	321,735.30	692,018.30	93,833.91	598,184.39	93,833.91	598,184.39	93,833.91	0.00
2.6.2	Gastos Judiciales	26,400.00	-1,000.00	25,400.00	20,405.08	4,994.92	20,405.08	4,994.92	20,405.08	0.00
2.6.3	Derechos sobre Bienes Intangibles	26,550.00	-5,000.00	21,550.00	0.00	21,550.00	0.00	21,550.00	0.00	0.00
2.6.7	SERVICIOS DE LABORATORIOS ESPECIALIZADOS	40,000.00	-40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.6.9	Otros Servicios No Personales	277,333.00	367,735.30	645,068.30	73,428.83	571,639.47	73,428.83	571,639.47	73,428.83	0.00
2.6.9.10	Gastos de Representación	27,871.00	0.00	27,871.00	5,794.20	22,076.80	5,794.20	22,076.80	5,794.20	0.00
2.6.9.30	Pago por Trabajos Dirigidos y Pasantías	21,600.00	-21,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.6.9.90	Otros	227,862.00	389,335.30	617,197.30	67,634.63	549,562.67	67,634.63	549,562.67	67,634.63	0.00
3	MATERIALES Y SUMINISTROS	6,191,991.00	106,261.35	6,358,242.35	3,877,818.27	2,480,424.08	3,877,818.27	2,480,424.08	3,877,818.27	0.00
3.1	Alimentos y Productos Agroforestales	3,366,250.00	-789,300.00	2,576,950.00	2,178,047.94	398,902.06	2,178,047.94	398,902.06	2,178,047.94	0.00
3.1.1	ALIMENTOS Y BEBIDAS PARA PERSONAS, DESAYUNO	3,357,950.00	-849,300.00	2,508,650.00	2,177,071.94	331,578.06	2,177,071.94	331,578.06	2,177,071.94	0.00
3.1.1.10	Gastos por Refrigerios al personal permanente,	3,309,455.00	-839,500.00	2,469,955.00	2,170,889.14	299,065.86	2,170,889.14	299,065.86	2,170,889.14	0.00
3.1.1.20	Gastos por Alimentación y Otros Similares	48,495.00	-9,800.00	38,695.00	6,182.80	32,512.20	6,182.80	32,512.20	6,182.80	0.00
3.1.3	Productos Agrícolas, Pecuarios y Forestales	8,300.00	60,000.00	68,300.00	976.00	67,324.00	976.00	67,324.00	976.00	0.00
3.2	Productos de Papel, Cartón e Impresos	415,436.00	-57,500.00	357,936.00	136,758.47	221,177.53	136,758.47	221,177.53	136,758.47	0.00
3.2.1	Papel	236,903.00	-20,000.00	216,903.00	66,375.46	150,527.54	66,375.46	150,527.54	66,375.46	0.00
3.2.2	Productos de Artes Gráficas	147,379.00	-37,500.00	109,879.00	54,474.64	55,404.36	54,474.64	55,404.36	54,474.64	0.00
3.2.3	Libros, Manuales y Revistas	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	5,000.00	0.00	0.00
3.2.5	Periódicos y Boletines	26,154.00	0.00	26,154.00	15,908.37	10,245.63	15,908.37	10,245.63	15,908.37	0.00
3.3	Textiles y Vestuario	87,950.00	120,950.00	208,900.00	72,248.74	136,651.26	72,248.74	136,651.26	72,248.74	0.00
3.3.1	HILADOS, TELAS, FIBRAS Y ALGODÓN	5,200.00	5,000.00	10,200.00	21.74	10,178.26	21.74	10,178.26	21.74	0.00
3.3.2	Confecciones Textiles	61,000.00	-27,000.00	34,000.00	400.00	33,600.00	400.00	33,600.00	400.00	0.00
3.3.3	Prendas de Vestir	21,750.00	142,950.00	164,700.00	71,827.00	92,873.00	71,827.00	92,873.00	71,827.00	0.00
3.4	COMBUSTIBLES, PRODUCTOS QUÍMICOS,	649,523.00	413,363.00	1,062,886.00	308,343.40	754,542.60	308,343.40	754,542.60	308,343.40	0.00
3.4.1	Combustibles, Lubricantes, Derivados y otras Fuentes	152,198.00	6,276.00	158,474.00	95,102.70	63,371.30	95,102.70	63,371.30	95,102.70	0.00
3.4.1.10	Combustibles, Lubricantes y Derivados para	152,198.00	6,276.00	158,474.00	95,102.70	63,371.30	95,102.70	63,371.30	95,102.70	0.00
3.4.2	Productos Químicos y Farmacéuticos	24,280.00	217,897.00	242,177.00	42,008.08	200,168.92	42,008.08	200,168.92	42,008.08	0.00
3.4.3	Llantas y Neumáticos	50,166.00	30,000.00	80,166.00	19,310.00	60,856.00	19,310.00	60,856.00	19,310.00	0.00
3.4.4	Productos de Cuero y Caucho	3,950.00	0.00	3,950.00	0.00	3,950.00	0.00	3,950.00	0.00	0.00
3.4.5	Productos de Minerales no Metálicos y Plásticos	169,409.00	85,190.00	254,599.00	53,272.62	201,326.38	53,272.62	201,326.38	53,272.62	0.00
3.4.6	Productos Metálicos	212,100.00	70,000.00	282,100.00	93,462.00	188,638.00	93,462.00	188,638.00	93,462.00	0.00
3.4.8	Herramientas Menores	37,420.00	4,000.00	41,420.00	5,188.00	36,232.00	5,188.00	36,232.00	5,188.00	0.00
3.9	Productos Varios	1,672,822.00	478,748.35	2,151,570.35	1,182,419.72	969,150.63	1,182,419.72	969,150.63	1,182,419.72	0.00
3.9.1	MATERIAL DE LIMPIEZA E HIGIENE	28,560.00	173,157.00	201,717.00	80,629.55	121,087.45	80,629.55	121,087.45	80,629.55	0.00
3.9.3	Utensilios de Cocina y Comedor	3,200.00	17,000.00	20,200.00	160.00	20,040.00	160.00	20,040.00	160.00	0.00
3.9.4	Instrumental Menor Médico-Quirúrgico	1,150.00	13,000.00	14,150.00	6,876.40	7,273.60	6,876.40	7,273.60	6,876.40	0.00
3.9.5	Útiles de Escritorio y Oficina	1,133,379.00	91,810.35	1,225,189.35	698,474.22	526,715.13	698,474.22	526,715.13	698,474.22	0.00
3.9.7	Útiles y Materiales Eléctricos	92,133.00	48,650.00	140,783.00	51,646.58	89,136.42	51,646.58	89,136.42	51,646.58	0.00
3.9.8	Otros Repuestos y Accesorios	335,600.00	115,206.00	450,806.00	327,489.67	123,316.33	327,489.67	123,316.33	327,489.67	0.00

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3.9.9	Otros Materiales y Suministros	78,800.00	19,925.00	98,725.00	17,143.30	81,581.70	17,143.30	81,581.70	17,143.30	0.00
3.9.9.90	Otros Materiales y Suministros	78,800.00	19,925.00	98,725.00	17,143.30	81,581.70	17,143.30	81,581.70	17,143.30	0.00
4	ACTIVOS REALES	3,867,488.00	138,000.00	4,005,488.00	983,806.12	3,021,681.88	983,806.12	3,021,681.88	983,806.12	0.00
4.3	Maquinaria y Equipo	3,667,488.00	178,000.00	3,845,488.00	613,623.12	3,231,864.88	613,623.12	3,231,864.88	613,623.12	0.00
4.3.1	Equipo de Oficina y Muebles	2,981,973.00	165,000.00	3,146,973.00	539,462.62	2,607,510.38	539,462.62	2,607,510.38	539,462.62	0.00
4.3.1.10	Equipo de Oficina y Muebles	895,000.00	-605,000.00	290,000.00	18,996.62	271,003.38	18,996.62	271,003.38	18,996.62	0.00
4.3.1.20	Equipo de Computación	2,086,973.00	770,000.00	2,856,973.00	520,466.00	2,336,507.00	520,466.00	2,336,507.00	520,466.00	0.00
4.3.5	Equipo de Comunicación	234,095.00	0.00	234,095.00	16,380.00	217,715.00	16,380.00	217,715.00	16,380.00	0.00
4.3.6	Equipo Educativo y Recreativo	158,720.00	0.00	158,720.00	50,030.50	108,689.50	50,030.50	108,689.50	50,030.50	0.00
4.3.7	Otra Maquinaria y Equipo	292,700.00	13,000.00	305,700.00	7,750.00	297,950.00	7,750.00	297,950.00	7,750.00	0.00
4.9	OTROS ACTIVOS	200,000.00	-40,000.00	160,000.00	49,983.00	110,017.00	49,983.00	110,017.00	49,983.00	0.00
4.9.1	Activos Intangibles	200,000.00	-40,000.00	160,000.00	49,983.00	110,017.00	49,983.00	110,017.00	49,983.00	0.00
6	SERVICIO DE LA DEUDA PUBLICA Y DISMINUCION DE	55,000.00	0.00	55,000.00	47,314.63	7,685.37	47,314.63	7,685.37	47,314.63	0.00
6.6	Gastos Devengados No Pagados - Otras Fuentes	55,000.00	0.00	55,000.00	47,314.63	7,685.37	47,314.63	7,685.37	47,314.63	0.00
6.6.2	Gastos Devengados No Pagados por Servicios No	55,000.00	0.00	55,000.00	47,314.63	7,685.37	47,314.63	7,685.37	47,314.63	0.00
6.6.2.10	Gastos Devengados No Pagados por Servicios No	55,000.00	0.00	55,000.00	47,314.63	7,685.37	47,314.63	7,685.37	47,314.63	0.00
7	TRANSFERENCIAS	55,000.00	0.00	55,000.00	53,089.50	1,910.50	53,089.50	1,910.50	53,089.50	0.00
7.9	Transferencias a Gobiernos Extranjeros, Organismos	55,000.00	0.00	55,000.00	53,089.50	1,910.50	53,089.50	1,910.50	53,089.50	0.00
7.9.1	Transferencias Corrientes a Gobiernos Extranjeros y	55,000.00	0.00	55,000.00	53,089.50	1,910.50	53,089.50	1,910.50	53,089.50	0.00
8	IMPUESTOS, REGALIAS Y TASAS	2,023,726.00	-1,720.00	2,022,006.00	1,510,896.50	511,309.50	1,510,896.50	511,309.50	1,510,896.50	0.00
8.1	Renta Interna	1,984,982.00	0.00	1,984,982.00	1,497,753.00	487,229.00	1,497,753.00	487,229.00	1,497,753.00	0.00
8.1.3	Impuesto al Valor Agregado Mercado Interno	1,984,982.00	0.00	1,984,982.00	1,497,753.00	487,229.00	1,497,753.00	487,229.00	1,497,753.00	0.00
8.5	Tasas, Multas y Otros	38,744.00	-1,720.00	37,024.00	12,943.50	24,080.50	12,943.50	24,080.50	12,943.50	0.00
8.5.1	Tasas	37,844.00	-1,720.00	36,124.00	12,078.50	24,045.50	12,078.50	24,045.50	12,078.50	0.00
8.5.9	Otros	900.00	0.00	900.00	865.00	35.00	865.00	35.00	865.00	0.00
TOTALES		117,507,544.00	0.00	117,507,544.00	94,957,063.91	22,550,480.09	94,957,063.91	22,550,480.09	88,615,617.72	6,341,446.19

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