



INSTITUTO MUNICIPAL DE LA CULTURA Y LAS ARTES (IMCAS).
DIRECCION GENERAL



PRESUPUESTO CALENDARIZADO DE EGRESOS AUTORIZADO 2024



Partida Descripción	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DECIEMBRE	IMPORTE
1000 SERVICIOS PERSONALES	1,545,370.74	1,545,370.74	1,545,370.74	2,180,015.47	2,180,015.47	2,180,015.47	2,180,015.47	1,927,273.47	2,430,013.91	1,741,846.00	1,616,846.00	3,518,588.00	24,590,741.48
1100 REMUNERACIONES AL PERSONAL DE CARÁCTER P	751,537.96	751,537.96	751,537.96	900,000.00	900,000.00	900,000.00	900,000.00	900,000.00	900,000.00	799,770.26	799,770.26	749,770.26	10,003,924.66
1131 SUELDOS BASE AL PERSONAL DE CONFIANZA	751,537.96	751,537.96	751,537.96	900,000.00	900,000.00	900,000.00	900,000.00	900,000.00	900,000.00	799,770.26	799,770.26	749,770.26	10,003,924.66
1200 REMUNERACIONES AL PERSONAL DE CARÁCTER T	252,742.00	252,742.00	252,742.00	252,742.00	252,742.00	252,742.00	252,742.00	0.00	252,742.00	252,742.00	252,742.00	252,742.00	2,780,162.00
1221 SUELDO BASE AL PERSONAL EVENTUAL	252,742.00	252,742.00	252,742.00	252,742.00	252,742.00	252,742.00	252,742.00	0.00	252,742.00	252,742.00	252,742.00	252,742.00	2,780,162.00
1300 REMUNERACIONES ADICIONALES Y ESPECIALES	76,757.04	85,757.04	76,757.04	137,000.00	137,000.00	137,000.00	137,000.00	137,000.00	137,000.00	100,000.00	100,000.00	2,051,742.00	3,313,013.12
1321 GRATIFICACION DE FIN DE AÑO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,751,742.00	1,751,742.00
1322 PRIMA VACACIONAL	0.00	9,000.00	0.00	52,000.00	52,000.00	52,000.00	52,000.00	52,000.00	52,000.00	15,000.00	15,000.00	15,000.00	366,000.00
1324 PRESTACIONES DE FIN DE AÑO EN ESPECIE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200,000.00	200,000.00
1342 COMPENS.X SERV. AL PERS.DE CONFIANZA	76,757.04	76,757.04	76,757.04	85,000.00	85,000.00	85,000.00	85,000.00	85,000.00	85,000.00	85,000.00	85,000.00	85,000.00	995,271.12
1400 SEGURIDAD SOCIAL	135,398.86	135,398.86	135,398.86	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	300,000.00	135,398.86	135,398.86	135,398.86	2,612,393.16
1412 APORTACIONES AL IMSS	91,678.42	91,678.42	91,678.42	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	180,000.00	91,678.42	91,678.42	91,678.42	1,630,070.52
1422 CUOTAS AL INFONAVIT	43,720.44	43,720.44	43,720.44	120,000.00	120,000.00	120,000.00	120,000.00	120,000.00	120,000.00	43,720.44	43,720.44	43,720.44	982,322.64
1500 OTRAS PRESTACIONES SOCIALES Y ECONOMICAS	285,705.92	285,705.92	285,705.92	490,273.47	490,273.47	490,273.47	490,273.47	490,273.47	740,271.91	285,705.92	285,705.92	285,705.92	4,905,874.78
1531 PRESTACIONES Y HABERES DE RETIRO	0.00	0.00	0.00	90,273.47	90,273.47	90,273.47	90,273.47	340,271.91	0.00	0.00	0.00	0.00	791,639.26
1541 CANASTA BÁSICA, AYUDA PARA DESPENSA	142,852.96	142,852.96	142,852.96	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	142,852.96	142,852.96	142,852.96	2,057,117.76
1549 OTRAS PRESTACIONES DE CARÁCTER GRAL. A LOS TRAB	142,852.96	142,852.96	142,852.96	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	142,852.96	142,852.96	142,852.96	2,057,117.76
1700 PAGO DE ESTIMULOS A SERVIDORES PÚBLICOS	43,228.96	34,228.96	43,228.96	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	168,228.96	43,228.96	43,228.96	975,373.76
1711 ESTIMULOS POR PRODUCTIVIDAD	43,228.96	34,228.96	43,228.96	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	168,228.96	43,228.96	43,228.96	975,373.76
2000 MATERIALES Y SUMINISTROS	86,346.00	324,443.00	251,493.00	322,167.00	251,895.00	262,722.00	227,224.00	230,826.00	232,950.00	171,250.00	178,050.00	181,980.00	2,721,346.00
2100 MATERIALES DE ADMINISTRACION, EMISION DE	71,346.00	89,066.00	162,337.00	188,750.00	169,850.00	160,067.00	131,750.00	134,276.00	144,350.00	103,150.00	109,000.00	111,400.00	1,575,342.00
2111 PAPELERIA Y CONSUMIBLES DE OFICINA	71,346.00	40,466.00	44,500.00	44,300.00	65,500.00	44,500.00	45,000.00	50,626.00	40,500.00	39,750.00	39,250.00	43,250.00	568,988.00
2112 ÚTILES, ARTÍCULOS Y HERRAMIENTAS MENORES	0.00	25,900.00	23,600.00	23,500.00	24,000.00	24,200.00	24,700.00	24,200.00	24,200.00	24,450.00	23,450.00	24,450.00	266,650.00
2121 MATERIALES Y ÚTILES DE IMPRESIÓN Y REPRO	0.00	7,200.00	6,000.00	6,200.00	6,000.00	6,200.00	6,000.00	6,200.00	5,500.00	6,200.00	6,000.00	6,200.00	67,700.00
2141 INSUM.Y MAT. DE LIMPIEZA Y MTO.DE EQ.TE	0.00	2,000.00	25,300.00	2,000.00	25,300.00	2,000.00	2,000.00	2,000.00	25,300.00	2,000.00	2,000.00	2,000.00	91,900.00
2142 ÚTILES Y EQUIPOS MENORES DE TECNOLOGÍA D	0.00	3,000.00	5,500.00	3,000.00	3,000.00	3,000.00	4,000.00	3,000.00	3,000.00	3,000.00	5,500.00	3,000.00	39,000.00
2152 MATERIAL DE DIFUSIÓN EN MEDIO DIGITAL	0.00	0.00	800.00	0.00	800.00	0.00	800.00	0.00	800.00	0.00	800.00	0.00	4,000.00
2161 MATERIAL DE LIMPIEZA	0.00	2,500.00	48,587.00	97,500.00	37,500.00	71,917.00	37,500.00	37,500.00	37,500.00	22,500.00	22,500.00	22,500.00	438,004.00
2171 MATERIAL Y ÚTILES DE ENSEÑANZA	0.00	8,050.00	8,050.00	12,250.00	7,750.00	8,250.00	11,750.00	10,750.00	7,550.00	5,250.00	9,500.00	10,000.00	99,100.00
2200 ALIMENTOS Y UTENSILIOS	0.00	171,500.00	29,800.00	58,500.00	31,800.00	32,800.00	40,874.00	34,300.00	33,300.00	28,500.00	29,600.00	32,700.00	523,674.00
2211 ALIMENTOS PARA EL PERSONAL INSTITUCIONAL	0.00	10,550.00	10,050.00	11,550.00	11,050.00	11,050.00	11,050.00	11,050.00	10,250.00	10,250.00	10,250.00	10,250.00	118,950.00
2214 ALIMENT. DE PERS. X DESARR. DE OT. PROGR.INS	0.00	152,200.00	10,000.00	37,200.00	11,000.00	12,000.00	20,074.00	13,500.00	12,500.00	8,500.00	8,800.00	12,000.00	297,774.00
2231 UTENS.MATER.Y EQ.MEN P/SERV. DE ALIM. DE P	0.00	8,750.00	9,750.00	9,750.00	9,750.00	9,750.00	9,750.00	9,750.00	9,750.00	9,750.00	9,750.00	10,450.00	106,950.00
2400 MATERIALES Y ARTÍCULOS DE CONSTRUCCIÓN Y	0.00	24,727.00	23,606.00	17,850.00	16,395.00	22,600.00	20,750.00	25,700.00	20,650.00	13,550.00	12,600.00	11,750.00	210,178.00
2411 PRODUCTOS MINERALES NO METÁLICOS	0.00	100.00	1,800.00	2,000.00	1,800.00	2,000.00	1,800.00	2,000.00	1,800.00	1,800.00	1,600.00	1,800.00	18,500.00
2421 CEMENTO Y PRODUCTOS DE CONCRETO	0.00	1,500.00	5,556.00	1,000.00	1,500.00	2,000.00	2,000.00	3,000.00	2,000.00	950.00	950.00	950.00	21,406.00
2431 CAL, YESO Y PRODUCTOS DE YESO	0.00	1,800.00	1,800.00	1,800.00	1,800.00	3,300.00	2,300.00	2,300.00	2,300.00	1,300.00	1,300.00	1,300.00	21,300.00
2441 MADERA Y SUS DERIVADOS EMPLEADOS PARA LA	0.00	1,800.00	1,000.00	1,000.00	1,000.00	2,500.00	2,500.00	2,500.00	2,500.00	1,500.00	0.00	1,000.00	17,300.00
2461 MATERIAL ELÉCTRICO Y ELECTRÓNICO	0.00	7,127.00	5,000.00	5,500.00	5,000.00	6,000.00	5,000.00	6,000.00	5,000.00	5,450.00	4,450.00	5,450.00	59,977.00
2471 ARTÍCULOS METÁLICOS PARA LA CONSTRUCCIÓN	0.00	2,050.00	3,300.00	1,000.00	1,000.00	1,000.00	1,500.00	2,400.00	1,900.00	0.00	0.00	500.00	14,650.00
2481 MATERIALES COMPLEMENTARIOS	0.00	3,450.00	2,400.00	1,200.00	1,045.00	1,200.00	2,400.00	2,900.00	1,200.00	800.00	1,200.00	0.00	17,795.00
2491 OTROS MATERIALES Y ARTÍCULOS DE CONSTRUCC	0.00	3,350.00	1,000.00	2,850.00	1,500.00	2,850.00	1,500.00	2,850.00	1,000.00	500.00	2,350.00	0.00	19,750.00
2492 ARTÍCULOS PLÁSTICOS PARA LA CONSTRUCCIÓN	0.00	3,550.00	1,750.00	1,500.00	1,750.00	1,750.00	1,750.00	1,750.00	2,950.00	1,250.00	750.00	750.00	19,500.00
2500 PRODUCTOS QUÍMICOS, FARMACÉUTICOS Y DE L	0.00	7,450.00	7,850.00	19,367.00	6,650.00	6,650.00	6,650.00	7,150.00	6,450.00	2,550.00	4,150.00	2,630.00	77,547.00
2511 PRODUCTOS QUÍMICOS BÁSICOS	0.00	1,000.00	1,000.00	800.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	500.00	1,000.00	500.00	9,800.00
2521 FERTILIZANTES, PESTICIDAS Y OTROS AGROQU	0.00	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00	1,850.00	850.00	850.00	850.00	17,350.00
2531 MEDICINAS Y PRODUCTOS FARMACÉUTICOS DE U	0.00	1,800.00	1,000.00	14,217.00	800.00	800.00	800.00	800.00	800.00	0.00	800.00	0.00	21,817.00
2541 MATERIALES Y SUMINISTROS MÉDICOS	0.00	800.00	2,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,500.00	1,000.00	0.00	1,000.00	0.00	10,300.00
2561 FIBRAS SINTÉTICAS, HULES, PLÁSTICOS Y DE	0.00	1,500.00	1,500.00	1,000.00	1,500.00	1,500.00	1,500.00	1,500.00	1,300.00	700.00	0.00	780.00	12,780.00
2591 OTROS PRODUCTOS QUÍMICOS	0.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	500.00	5,500.00
2600 COMBUSTIBLES, LUBRICANTES Y ADITIVOS	15,000.00	18,800.00	19,800.00	31,800.00	21,800.00	31,800.00	21,800.00	21,700.00	21,800.00	20,800.00	20,800.00	20,800.00	266,700.00
2611 COMBUSTIBLES	15,000.00	18,800.00	19,800.00	21,800.00	21,800.00	21,800.00	21,800.00	21,700.00	21,800.00	20,800.00	20,800.00	20,800.00	246,700.00
2612 LUBRICANTES Y ADITIVOS	0.00	0.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00
2700 VESTUARIO, BLANCOS, PRENDAS DE PROTECCIÓN	0.00	10,900.00	4,100.00	1,600.00	1,400.00	1,400.00	1,400.00	2,400.00	2,700.00	900.00	900.00	900.00	28,600.00
2711 VESTUARIOS Y UNIFORMES	0.00	5,000.00	2,500.00	0.00	0.00	0.00	0.00	500.00	500.00	0.00	0.00	0.00	8,500.00
2741 PRODUCTOS TEXTILES	0.00	5,900.00	900.00	900.00	900.00	900.00	900.00	1,400.00	1,700.00	900.00	900.00	900.00	16,200.00
2751 BLANCOS Y OTROS PRODUCTOS TEXTILES, EXCE	0.00	0.00	700.00	700.00	500.00	500.00	500.00	500.00	500.00	0.00	0.00	0.00	3,900.00
2900 HERRAMIENTAS, REFACCIONES Y ACCESORIOS M	0.00	2,000.00	4,000.00	4,300.00	4,000.00	7,405.00	4,000.00	5,300.00	3,700.00	1,800.00	1,000.00	1,800.00	39,305.00
2911 HERRAMIENTAS MENORES	0.00	2,000.00	2,500.00	3,300.00	3,000.00	5,905.00	3,000.00	3,800.00	2,200.00	1,800.00	1,000.00	1,800.00	30,305.00
2921 REFACCIONES Y ACCESORIOS MENORES DE EDIF	0.00	0.00	1,500.00	1,000.00	1,000.00	1,500.00	1,000.00	1,500.00	1,500.00	0.00	0.00	0.00	9,000.00
3000 SERVICIOS GENERALES	330,376.00	3,592,596.00	853,669.00										



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DIRECCION GENERAL



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Partida Descripción	ENERO	FEBRERO	MARZO	ABRIL	MAYO	JUNIO	JULIO	AGOSTO	SEPTIEMBRE	OCTUBRE	NOVIEMBRE	DICIEMBRE	IMPORTE
3171 SERVICIO DE INTERNET Y REDES	10,000.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	5,700.00	72,700.00
3181 SERVICIOS POSTALES Y TELEGRÁFICOS	0.00	2,000.00	1,000.00	3,500.00	1,800.00	2,800.00	1,800.00	2,800.00	1,800.00	2,800.00	1,800.00	2,800.00	24,900.00
3200 SERVICIOS DE ARRENDAMIENTO	20,000.00	26,500.00	25,500.00	51,500.00	25,500.00	26,500.00	25,500.00	26,500.00	25,500.00	26,500.00	25,500.00	26,500.00	331,500.00
3231 ARRENDAMIENTO DE MOB.Y EQPO.DE ADMON	20,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	284,000.00
3271 ARRENDAMIENTO DE ACTIVOS INTANGIBLES	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25,000.00
3291 OTROS ARRENDAMIENTOS	0.00	2,500.00	1,500.00	2,500.00	1,500.00	2,500.00	1,500.00	2,500.00	1,500.00	2,500.00	1,500.00	2,500.00	22,500.00
3300 SERVICIOS PROFESIONALES, CIENTÍFICOS, TÉ	54,000.00	72,000.00	116,953.00	406,500.00	115,700.00	86,060.00	107,040.00	78,000.00	75,940.00	69,940.00	69,940.00	74,940.00	1,327,013.00
3311 SERVICIOS LEGALES, DE CONTABILIDAD, AUDI	0.00	0.00	42,313.00	170,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	242,313.00
3331 SERVICIOS DE CONSULTORIA ADMINISTRATIVA	54,000.00	53,000.00	53,000.00	53,000.00	53,000.00	53,000.00	53,000.00	53,000.00	53,000.00	53,000.00	53,000.00	53,000.00	637,000.00
3363 SERVICIOS DE ELABORACIÓN E IMPRESIÓN DE	0.00	19,000.00	21,640.00	183,500.00	32,700.00	33,060.00	54,040.00	25,000.00	22,940.00	16,940.00	16,940.00	21,940.00	447,700.00
3400 SERVICIOS FINANCIEROS, BANCARIOS Y COMER	4,000.00	6,000.00	4,000.00	29,087.00	4,000.00	6,500.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	77,587.00
3411 SERVICIOS FINANCIEROS Y BANCARIOS	4,000.00	6,000.00	4,000.00	4,087.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	50,087.00
3471 FLETES Y MANIOBRAS	0.00	0.00	0.00	25,000.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	27,500.00
3500 SERVICIOS DE INSTALACIÓN, REPARACIÓN, MA	92,000.00	2,216,720.00	75,000.00	75,000.00	0.00	1,000.00	75,000.00	0.00	1,700.00	0.00	0.00	0.00	2,536,420.00
3511 CONSERV.Y MANTTO MEN.DE INMUEBLES	92,000.00	1,941,720.00	75,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,108,720.00
3521 INSTAL.REPAR.Y MANTTO MOB.Y EQ.ADMON, ED	0.00	0.00	0.00	0.00	0.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.00
3571 INSTAL.REPAR.Y MANTTO DE MAQ.OT EQ.Y HER	0.00	0.00	0.00	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00
3591 SERVICIOS DE JARDINERÍA Y FUMIGACIÓN	0.00	275,000.00	0.00	30,000.00	0.00	1,000.00	0.00	0.00	1,700.00	0.00	0.00	0.00	307,700.00
3600 SERVICIOS DE COMUNICACIÓN SOCIAL Y PUBLI	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00
3661 SERV.D CREA Y DIFU.D CONT.EXCL.D INTERNE	0.00	0.00	0.00	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00
3700 SERVICIOS DE TRASLADO Y VIATICOS	0.00	0.00	1,500.00	20,000.00	4,000.00	4,000.00	18,200.00	5,000.00	15,000.00	0.00	0.00	0.00	67,700.00
3751 VIATICOS EN EL PAIS	0.00	0.00	1,500.00	20,000.00	4,000.00	4,000.00	18,200.00	5,000.00	15,000.00	0.00	0.00	0.00	67,700.00
3800 SERVICIOS OFICIALES	110,376.00	1,187,376.00	550,876.00	597,062.00	592,062.00	583,062.00	584,062.00	584,062.00	580,062.00	117,500.00	127,500.00	117,500.00	5,731,500.00
3821 GASTOS DE ORDEN SOCIAL Y CULTURAL	110,376.00	1,187,376.00	550,876.00	597,062.00	592,062.00	583,062.00	584,062.00	584,062.00	580,062.00	117,500.00	127,500.00	117,500.00	5,731,500.00
3900 OTROS SERVICIOS GENERALES	40,000.00	60,000.00	60,000.00	60,000.00	60,000.00	66,500.00	75,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	721,500.00
3981 IMPUESTO SOBRE NÓMINAS (2%)	40,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	60,000.00	700,000.00
3993 HOSPEDAJE POR ATENCIÓN A TERCEROS	0.00	0.00	0.00	0.00	0.00	6,500.00	15,000.00	0.00	0.00	0.00	0.00	0.00	21,500.00
4000 TRANSFERENCIAS, ASIGNACIONES, SUBSIDIOS Y OTRAS AY	121,248.00	115,700.00	1,561,864.00	404,100.00	166,520.50	104,100.00	183,520.50	104,100.00	104,100.00	92,500.00	92,500.00	92,500.00	3,142,753.00
4400 AYUDAS SOCIALES.	121,248.00	115,700.00	1,561,864.00	404,100.00	166,520.50	104,100.00	183,520.50	104,100.00	104,100.00	92,500.00	92,500.00	92,500.00	3,142,753.00
4411 AYUDAS SOCIALES A PERSONAS	28,748.00	0.00	20,941.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,689.00
4422 PROGRAMAS DE CAPACITACION	92,500.00	115,700.00	1,540,923.00	404,100.00	166,520.50	104,100.00	183,520.50	104,100.00	104,100.00	92,500.00	92,500.00	92,500.00	3,093,064.00
5000 BIENES MUEBLES, INMUEBLES E INTANGIBLES	0.00	0.00	23,866.00	146,323.00	146,323.00	146,323.00	37,165.00	0.00	0.00	0.00	0.00	0.00	500,000.00
5100 MOBILIARIO Y EQUIPO DE ADMINISTRACIÓN	0.00	0.00	23,866.00	146,323.00	146,323.00	146,323.00	37,165.00	0.00	0.00	0.00	0.00	0.00	500,000.00
5111 MUEBLES DE OFICINA	0.00	0.00	0.00	146,323.00	146,323.00	146,323.00	0.00	0.00	0.00	0.00	0.00	0.00	438,969.00
5151 EQUIPO DE COMPUTO Y DE TECNOL.DE LA INFO	0.00	0.00	23,866.00	0.00	0.00	0.00	37,165.00	0.00	0.00	0.00	0.00	0.00	61,031.00
Total general	2,083,340.74	5,578,109.74	4,236,262.74	4,321,094.47	3,566,655.97	3,488,842.47	3,534,526.97	3,038,561.47	3,547,065.91	2,300,036.00	2,189,836.00	4,092,508.00	41,976,840.48

ELABORO

MTRO. ROLANDO MAXIMIANO CAUICH JIMÉNEZ
SUBDIRECTOR DE FINANZAS

REVISO

MTRO. ROLANDO MAXIMIANO CAUICH JIMÉNEZ
SUBDIRECTOR DE FINANZAS

AUTORIZO

C. FRANCISCO REYES MARROQUIN
DIRECTOR GENERAL

INSTITUTO MUNICIPAL DE LA CULTURA Y LAS ARTES DE SOLIDARIDAD
DIRECCION GENERAL