

Avance financiero mensual por centro de costo y objeto de gasto

Ejercicio: 2017
Fecha: 10/10/2017 14:15 pm

U. Responsable: 217D000000 Secretaria de Salud
U. Ejecutora: 217D000000 Instituto Materno Infantil del Estado de México
C. de Costo: 217D000001 Instituto Materno Infantil del Estado de México

Partida	Objeto de gasto Denominación	Autorizado	Presupuesto anual					Informe mensual: Septiembre					Informe acumulado al mes de Septiembre					Importe por ejercer
			Modificaciones	A	B	C	D	E	F=C+D+E	Varación B-F	G	H	I	J	K=H+J	Varación G-K	A-K	
1440	Aportaciones para seguros	936,542.00	18,120.87	954,662.87	146,382.29	0.00	0.00	98,248.70	98,248.70	88,103.59	994,882.87	0.00	0.00	986,559.08	88,103.59	88,103.59	88,103.59	
1441	Seguros y fianzas	936,542.00	18,120.87	954,662.87	146,382.29	0.00	0.00	98,248.70	98,248.70	88,103.59	994,882.87	0.00	0.00	986,559.08	88,103.59	88,103.59	88,103.59	
1500	Otros prestaciones sociales	46,893,536.00	3,133,108.22	50,026,644.22	15,508,682.26	0.00	0.00	17,480,202.29	17,480,202.29	13,759,654.97	67,506,846.52	0.00	0.00	65,747,151.60	13,759,654.97	13,759,654.97	32,591,738.87	
1510	Cuotas para el fondo de ahorro	6,862,000.00	64,330.31	7,006,330.31	651,682.24	0.00	0.00	571,137.82	571,137.82	74,887.72	5,288,101.31	0.00	0.00	5,193,413.59	74,887.72	74,887.72	1,812,823.72	
1511	Cuotas para fondo de retiro	5,154,008.00	9,798.87	5,173,806.87	524,981.10	0.00	0.00	476,162.92	476,162.92	48,209.38	4,323,641.87	0.00	0.00	4,294,432.79	48,209.38	48,209.38	1,089,432.08	
1512	Seguro de aseguración individual	1,187,921.00	44,531.44	1,232,452.44	127,434.14	0.00	0.00	100,965.50	100,965.50	28,478.64	99,983.50	0.00	0.00	90,880.80	28,478.64	28,478.64	323,477.64	
1520	Indemnizaciones	0.00	20,598.27	20,598.27	0.00	0.00	0.00	0.00	0.00	0.00	20,598.27	0.00	0.00	20,598.27	0.00	0.00	0.00	
1522	Liquidaciones por indemnizaciones y jubilaciones de re	0.00	20,598.27	20,598.27	0.00	0.00	0.00	0.00	0.00	0.00	20,598.27	0.00	0.00	20,598.27	0.00	0.00	0.00	
1530	Prestaciones y jubilaciones de re	1,086,274.00	6,283.00	1,105,557.00	408,947.00	0.00	0.00	96,000.00	96,000.00	85,000.00	1,020,557.00	0.00	0.00	965,557.00	85,000.00	85,000.00	678,037.00	
1531	Primas por jubilación	1,086,274.00	6,283.00	1,105,557.00	408,947.00	0.00	0.00	96,000.00	96,000.00	85,000.00	1,020,557.00	0.00	0.00	965,557.00	85,000.00	85,000.00	678,037.00	
1540	Prestaciones contributivas	31,522,875.00	3,088,911.88	34,611,786.88	13,026,888.98	0.00	0.00	488,835.34	488,835.34	13,106,023.65	49,717,810.43	0.00	0.00	47,521,785.78	13,106,023.65	13,106,023.65	28,004,163.65	
1541	Becas para hijos de trabajador	1,463,986.00	55,684.00	1,519,670.00	201,117.00	0.00	0.00	154,983.00	154,983.00	85,124.00	1,090,043.00	0.00	0.00	994,919.00	85,124.00	85,124.00	624,151.00	
1542	Días cívicos y reconocimientos	3,478,117.00	2,031,997.40	5,510,114.40	0.00	0.00	0.00	0.00	0.00	0.00	2,031,997.40	0.00	0.00	2,031,997.40	0.00	0.00	3,478,117.20	
1544	Días del mesero y del servidor	6,158,865.00	0.00	6,158,865.00	0.00	0.00	0.00	0.00	0.00	0.00	6,158,865.00	0.00	0.00	6,158,865.00	0.00	0.00	17,842,338.85	
1546	Otros gastos derivados de co	20,421,807.00	1,001,110.48	21,422,917.48	840,024.00	0.00	0.00	344,842.34	344,842.34	13,022,929.66	16,603,516.48	0.00	0.00	3,580,586.83	3,580,586.83	3,580,586.83	2,098,614.80	
1580	Otros prestaciones sociales	7,339,380.00	46,388.24	7,395,768.24	729,281.76	0.00	0.00	578,297.43	578,297.43	281,766.60	5,984,143.76	0.00	0.00	5,196,377.16	281,766.60	281,766.60	2,098,614.80	
1595	Distintivos	7,339,380.00	46,388.24	7,395,768.24	729,281.76	0.00	0.00	578,297.43	578,297.43	281,766.60	5,984,143.76	0.00	0.00	5,196,377.16	281,766.60	281,766.60	2,098,614.80	
1700	Pagos de estimulos a servidor	11,990,304.00	1,570,100.38	13,560,404.38	298,449.20	0.00	0.00	281,197.65	281,197.65	5,270.55	4,136,677.38	0.00	0.00	4,131,486.83	5,270.55	5,270.55	9,428,907.55	
1710	Estimulos	11,990,304.00	1,570,100.38	13,560,404.38	298,449.20	0.00	0.00	281,197.65	281,197.65	5,270.55	4,136,677.38	0.00	0.00	4,131,486.83	5,270.55	5,270.55	9,428,907.55	
1711	Reconocimiento a servidores	2,238,647.00	0.00	2,238,647.00	0.00	0.00	0.00	0.00	0.00	0.00	2,238,647.00	0.00	0.00	2,238,647.00	0.00	0.00	2,238,647.00	
1712	Estimulos por puntualidad y	9,750,657.00	1,570,100.38	11,320,757.38	298,449.20	0.00	0.00	281,197.65	281,197.65	5,270.55	4,136,677.38	0.00	0.00	4,131,486.83	5,270.55	5,270.55	7,189,260.55	
2000	Materiales y suministros	165,447,204.00	31,627,878.22	197,075,082.22	2,801,504.17	0.00	0.00	13,086,496.46	13,086,496.46	60,448,351.46	280,873,117.22	0.00	0.00	267,786,621.76	60,448,351.46	60,448,351.46	67,281,517.40	
2100	Materiales de administración	4,950,058.00	995,811.58	5,945,869.58	2,801,504.17	0.00	0.00	1,863,989.87	1,863,989.87	1,042,233.80	3,946,223.67	0.00	0.00	3,729,939.19	1,042,233.80	1,042,233.80	1,424,233.80	
2110	Materiales, útiles y equipos	1,686,067.00	4,788.30	1,690,855.30	512,898.81	0.00	0.00	39,072.00	39,072.00	473,827.81	1,600,983.30	0.00	0.00	1,217,008.39	473,827.81	473,827.81	473,827.81	
2111	Materiales y útiles de escritorio	1,529,664.00	-37,937.90	1,491,726.10	408,661.46	0.00	0.00	33,040.00	33,040.00	373,021.45	1,461,716.10	0.00	0.00	1,118,094.65	373,021.45	373,021.45	473,827.81	
2112	Enchufes de oficina	156,413.00	42,707.20	199,120.20	106,238.46	0.00	0.00	6,032.00	6,032.00	100,206.46	199,120.20	0.00	0.00	98,913.74	100,206.46	100,206.46	100,206.46	
2120	Materiales y útiles de impre	160,331.00	80,940.88	241,271.88	19,846.78	0.00	0.00	0.00	0.00	19,846.78	211,271.88	0.00	0.00	191,625.10	19,846.78	19,846.78	19,846.78	
2121	Materiales y útiles de impre	160,331.00	80,940.88	241,271.88	19,846.78	0.00	0.00	0.00	0.00	19,846.78	211,271.88	0.00	0.00	191,625.10	19,846.78	19,846.78	19,846.78	
2140	Materiales y útiles para el	1,479,808.00	533,858.21	2,013,666.21	641,159.63	0.00	0.00	147,167.97	147,167.97	483,991.66	1,519,471.55	0.00	0.00	1,519,471.55	483,991.66	483,991.66	483,991.66	
2141	Materiales y útiles para el	1,479,808.00	533,858.21	2,013,666.21	641,159.63	0.00	0.00	147,167.97	147,167.97	483,991.66	1,519,471.55	0.00	0.00	1,519,471.55	483,991.66	483,991.66	483,991.66	
2150	Materiales impres e informac	288.00	290.00	578.00	288.00	0.00	0.00	0.00	0.00	288.00	578.00	0.00	0.00	290.00	288.00	288.00	288.00	
2160	Materiales de impre	1,601,578.00	2,170.00	1,603,748.00	805,519.85	0.00	0.00	150.20	150.20	773,026.60	1,603,748.00	0.00	0.00	1,511,254.75	773,026.60	773,026.60	32,493.25	
2161	Materiales y útiles de impre	1,601,578.00	2,170.00	1,603,748.00	805,519.85	0.00	0.00	150.20	150.20	773,026.60	1,603,748.00	0.00	0.00	1,511,254.75	773,026.60	773,026.60	32,493.25	
2170	Materiales y útiles de escrit	21,389.00	750.00	22,139.00	21,389.00	0.00	0.00	0.00	0.00	21,389.00	22,139.00	0.00	0.00	21,389.00	21,389.00	21,389.00	21,389.00	



GOBIERNO DEL
ESTADO DE MEXICO

PPP-120

Avance financiero mensual por centro de costo y objeto de gasto
Ejercicio: 2017
Fecha: 10/10/2017 14:15 pm

U. Responsable: 2170000000 Secretaria de Salud
U. Ejecutora: 217DD00000 Instituto Materno Infantil del Estado de México
C. de Costo: 217DD000001 Instituto Materno Infantil del Estado de México

Partida	Objeto de gasto Denominación	Autorizado	Modificaciones	Presupuesto anual												Importe por ejercer			
				A	B	C	D	E	F=C+D+E	Verificación	G	H	I	J	K=H+J		L=K+J		
2171	Material educativo	21,388.00	750.00	22,138.00	21,388.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	750.00	750.00	21,388.00	21,388.00
2180	Materiales para el registro	597.00	2,436.00	3,033.00	597.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,436.00	2,436.00	597.00	597.00
2181	Material para identificación	597.00	2,436.00	3,033.00	597.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,436.00	2,436.00	597.00	597.00
2200	Alimentos y utensilios	27,644,137.00	-206,590.00	27,437,547.00	5,717,484.47	1,274,012.82	0.00	2,153,267.65	3,427,280.47	2,280,204.00	20,036,498.50	1,274,012.82	0.00	16,472,278.18	17,746,291.00	16,472,278.18	17,746,291.00	9,691,256.00	9,691,256.00
2210	Productos farmacéuticos para	27,644,137.00	-206,590.00	27,437,547.00	5,717,484.47	1,274,012.82	0.00	2,153,267.65	3,427,280.47	2,280,204.00	20,036,498.50	1,274,012.82	0.00	16,472,278.18	17,746,291.00	16,472,278.18	17,746,291.00	9,691,256.00	9,691,256.00
2211	Productos farmacéuticos para	27,644,137.00	-206,590.00	27,437,547.00	5,717,484.47	1,274,012.82	0.00	2,153,267.65	3,427,280.47	2,280,204.00	20,036,498.50	1,274,012.82	0.00	16,472,278.18	17,746,291.00	16,472,278.18	17,746,291.00	9,691,256.00	9,691,256.00
2400	Materiales y artículos de uso	1,290,335.00	-124,745.82	1,165,589.18	932,839.45	204,951.44	0.00	181,235.05	386,209.48	546,632.96	1,165,589.18	0.00	0.00	413,984.78	618,938.22	413,984.78	618,938.22	546,632.96	546,632.96
2410	Productos químicos no metálicos	41,200.00	1,227.00	42,427.00	42,427.00	0.00	0.00	0.00	0.00	41,122.00	41,122.00	0.00	0.00	1,305.00	1,305.00	1,305.00	1,305.00	41,122.00	41,122.00
2411	Cerámico y productos de cerámica	22,472.00	0.00	22,472.00	22,472.00	0.00	0.00	0.00	0.00	19,792.05	19,792.05	0.00	0.00	2,679.95	2,679.95	2,679.95	2,679.95	19,792.05	19,792.05
2420	Madera y productos de madera	10,527.00	8,329.31	18,856.31	29.00	0.00	0.00	0.00	29.00	18,856.31	18,856.31	0.00	0.00	18,827.31	18,827.31	18,827.31	18,827.31	29.00	29.00
2430	Vehículo y productos de vehículo	159.00	12,180.00	12,339.00	159.00	0.00	0.00	0.00	0.00	159.00	159.00	0.00	0.00	12,180.00	12,180.00	12,180.00	12,180.00	159.00	159.00
2440	Material eléctrico y electrónico	425,589.00	-14,074.08	411,514.91	218,980.47	46,000.00	0.00	54,963.96	99,936.96	118,116.51	311,514.91	46,000.00	0.00	148,398.40	163,398.40	148,398.40	163,398.40	118,116.51	118,116.51
2450	Artículos médicos para la	48,410.00	29,740.51	78,150.51	78,150.51	0.00	0.00	38,552.70	38,552.70	39,597.81	78,150.51	0.00	0.00	38,552.70	38,552.70	38,552.70	38,552.70	39,597.81	39,597.81
2460	Materiales complementarios	169,540.00	-63,820.74	105,719.26	87,150.00	0.00	0.00	0.00	0.00	87,150.00	87,150.00	0.00	0.00	18,982.26	18,982.26	18,982.26	18,982.26	87,150.00	87,150.00
2480	Material de especialización	49,277.00	-46,534.00	3,193.00	496.00	0.00	0.00	0.00	0.00	496.00	496.00	0.00	0.00	16,172.26	16,172.26	16,172.26	16,172.26	86,654.00	86,654.00
2490	Otros materiales y artículos	572,438.00	1,972.19	574,410.19	488,976.42	199,951.44	0.00	87,738.39	247,789.83	240,086.59	573,810.19	199,951.44	0.00	173,172.16	303,123.60	240,086.59	303,123.60	240,686.59	240,686.59
2491	Materiales de construcción	312,878.00	14,472.19	327,350.19	268,351.46	60,000.00	0.00	0.00	0.00	208,361.46	208,361.46	0.00	0.00	58,988.73	118,988.73	208,361.46	208,361.46	208,361.46	208,361.46
2492	Estructuras y manufacturas p	259,560.00	1,100.00	260,660.00	220,014.96	99,951.44	0.00	87,738.39	167,898.83	32,325.13	246,840.00	99,951.44	0.00	114,183.43	214,134.87	32,325.13	32,325.13	246,840.00	246,840.00
2500	Productos químicos, farmacia	140,782,617.00	32,031,065.83	172,813,682.83	60,888,703.82	0.00	0.00	9,575,167.12	70,463,170.74	90,783,275.52	172,813,682.83	0.00	0.00	61,161,701.69	120,059,405.31	90,783,275.52	90,783,275.52	30,783,275.52	30,783,275.52
2510	Sustancias químicas básicas	16,892,818.00	3,343,619.86	20,236,437.86	6,109,615.85	2,155,584.63	0.00	28,024.00	2,183,183.63	3,095,237.22	22,036,597.86	2,155,584.63	0.00	15,964,760.67	18,110,520.64	3,095,237.22	3,095,237.22	3,095,237.22	3,095,237.22
2511	Materiales de laboratorio	16,892,818.00	3,343,619.86	20,236,437.86	6,109,615.85	2,155,584.63	0.00	28,024.00	2,183,183.63	3,095,237.22	22,036,597.86	2,155,584.63	0.00	15,964,760.67	18,110,520.64	3,095,237.22	3,095,237.22	3,095,237.22	3,095,237.22
2520	Medicinas y productos farmacia	48,425,151.00	19,446,907.06	67,872,058.06	55,302,528.07	20,046,486.42	0.00	4,002,142.76	24,048,629.18	31,253,898.89	67,872,058.06	0.00	0.00	16,571,672.15	36,618,159.17	31,253,898.89	31,253,898.89	31,253,898.89	31,253,898.89
2530	Materiales de laboratorio	69,190,000.00	9,044,717.84	78,234,717.84	57,659,920.97	38,042,719.05	0.00	5,383,815.36	43,426,524.41	14,533,386.56	78,234,717.84	0.00	0.00	25,668,612.23	63,701,331.28	14,533,386.56	14,533,386.56	14,533,386.56	14,533,386.56
2540	Materiales de laboratorio y farmacia	69,190,000.00	9,044,717.84	78,234,717.84	57,659,920.97	38,042,719.05	0.00	5,383,815.36	43,426,524.41	14,533,386.56	78,234,717.84	0.00	0.00	25,668,612.23	63,701,331.28	14,533,386.56	14,533,386.56	14,533,386.56	14,533,386.56
2550	Materiales de laboratorio y farmacia	4,474,588.00	193,970.69	4,668,558.69	1,854,981.37	643,943.32	0.00	161,185.00	805,728.52	1,048,752.85	4,668,558.69	643,943.32	0.00	2,974,462.32	3,618,025.84	1,048,752.85	1,048,752.85	1,048,752.85	1,048,752.85
2560	Fibras sintéticas, hilos, pl	0.00	2,189.38	2,189.38	0.00	0.00	0.00	0.00	0.00	0.00	2,189.38	0.00	0.00	2,189.38	2,189.38	2,189.38	2,189.38	0.00	0.00



GOBIERNO DEL
ESTADO DE MÉXICO

PPP-129

Avance financiero mensual por centro de costo y objeto de gasto

Ejercicio: 2017

Fecha: 10/10/2017 14:15 pm

U. Responsable: 2170000000 Secretaría de Salud

U. Ejecutora: 217DD00000 Instituto Materno Infantil del Estado de México

C. de Costo: 217DD000001 Instituto Materno Infantil del Estado de México

Partida	Objeto de gasto	Denominación	Presupuesto anual					Informe mensual: Septiembre					Informe acumulado al mes de Septiembre					Importe por ejercer
			Autorizado	Modificaciones	Modificado	Programado	Comprometido	D	E	Ejercicio	Variación	Programado	Comprometido	D	E	Ejercicio	Variación	
			A	B	C	D	E	F=C+D+E	F-A	G	H	I	J	K=H+J	G-K	L-K		
2601	Folios sintéticos, índice pl.	0.00	2,188.38	2,188.38	0.00	0.00	0.00	0.00	0.00	2,188.38	2,188.38	0.00	0.00	2,188.38	2,188.38	0.00	0.00	
2600	Combustibles, lubricantes y	756,128.00	-86,330.62	669,797.38	310,629.42	0.00	0.00	63,114.83	247,144.49	642,472.38	247,144.49	0.00	0.00	395,327.89	395,327.89	247,144.49	288,467.49	
2610	Combustibles, lubricantes y	768,128.00	-86,330.62	681,797.38	310,629.42	0.00	0.00	63,114.83	247,144.49	642,472.38	247,144.49	0.00	0.00	395,327.89	395,327.89	247,144.49	288,467.49	
2611	Combustibles, lubricantes y	768,128.00	-86,330.62	681,797.38	310,629.42	0.00	0.00	63,114.83	247,144.49	642,472.38	247,144.49	0.00	0.00	395,327.89	395,327.89	247,144.49	288,467.49	
2700	Vestuario, blusas, prendas	6,685,732.00	-42,890.91	5,983,841.09	4,687,433.00	0.00	0.00	4,687,433.00	4,687,433.00	5,802,851.99	4,687,433.00	0.00	0.00	1,915,418.99	1,915,418.99	4,687,433.00	4,687,433.00	
2710	Vestuario y uniformes	3,837,726.00	0.00	3,837,726.00	3,837,726.00	0.00	0.00	3,837,726.00	3,837,726.00	3,837,726.00	3,837,726.00	0.00	0.00	3,837,726.00	3,837,726.00	0.00	0.00	
2711	Vestuario y uniformes	3,837,726.00	0.00	3,837,726.00	3,837,726.00	0.00	0.00	3,837,726.00	3,837,726.00	3,837,726.00	3,837,726.00	0.00	0.00	3,837,726.00	3,837,726.00	0.00	0.00	
2720	Prendas de seguridad / prote	129,707.00	1,860.00	1,989.70	129,707.00	0.00	0.00	131,367.00	129,707.00	1,989.70	1,989.70	0.00	0.00	1,989.70	1,989.70	129,707.00	129,707.00	
2721	Prendas de seguridad / prote	129,707.00	1,860.00	1,989.70	129,707.00	0.00	0.00	131,367.00	129,707.00	1,989.70	1,989.70	0.00	0.00	1,989.70	1,989.70	129,707.00	129,707.00	
2730	Blancos y otros productos de	1,998,298.00	-83,750.01	1,914,538.99	0.00	0.00	0.00	0.00	0.00	1,914,538.99	0.00	0.00	0.00	1,914,538.99	1,914,538.99	0.00	0.00	
2731	Blancos y otros productos de	1,998,298.00	-83,750.01	1,914,538.99	0.00	0.00	0.00	0.00	0.00	1,914,538.99	0.00	0.00	0.00	1,914,538.99	1,914,538.99	0.00	0.00	
2800	Materiales y suministros par	618.00	0.00	618.00	618.00	0.00	0.00	618.00	618.00	618.00	618.00	0.00	0.00	618.00	618.00	0.00	618.00	
2801	Materiales y suministros par	618.00	0.00	618.00	618.00	0.00	0.00	618.00	618.00	618.00	618.00	0.00	0.00	618.00	618.00	0.00	618.00	
2831	Prendas de protección	618.00	0.00	618.00	618.00	0.00	0.00	618.00	618.00	618.00	618.00	0.00	0.00	618.00	618.00	0.00	618.00	
2832	Prendas de protección	618.00	0.00	618.00	618.00	0.00	0.00	618.00	618.00	618.00	618.00	0.00	0.00	618.00	618.00	0.00	618.00	
2833	Prendas de protección	618.00	0.00	618.00	618.00	0.00	0.00	618.00	618.00	618.00	618.00	0.00	0.00	618.00	618.00	0.00	618.00	
2900	Herramientas, refacciones y	3,885,579.00	-499,249.55	3,486,329.45	2,409,091.51	0.00	0.00	929,301.88	926,201.68	1,465,789.83	3,486,329.45	0.00	0.00	2,007,746.82	2,007,746.82	1,465,789.83	1,465,500.83	
2901	Herramientas, refacciones y	3,885,579.00	-499,249.55	3,486,329.45	2,409,091.51	0.00	0.00	929,301.88	926,201.68	1,465,789.83	3,486,329.45	0.00	0.00	2,007,746.82	2,007,746.82	1,465,789.83	1,465,500.83	
2910	Herramientas menores	4,714.00	3,039.00	50,780.00	4,714.00	0.00	0.00	0.00	0.00	4,714.00	50,780.00	0.00	0.00	3,039.00	3,039.00	4,714.00	4,714.00	
2911	Herramientas menores	4,714.00	3,039.00	50,780.00	4,714.00	0.00	0.00	0.00	0.00	4,714.00	50,780.00	0.00	0.00	3,039.00	3,039.00	4,714.00	4,714.00	
2920	Refacciones y accesorios men	702.00	9,566.25	10,268.25	1,250.92	0.00	0.00	0.00	0.00	1,250.92	10,268.25	0.00	0.00	9,017.33	9,017.33	1,250.92	1,250.92	
2921	Refacciones y accesorios men	702.00	9,566.25	10,268.25	1,250.92	0.00	0.00	0.00	0.00	1,250.92	10,268.25	0.00	0.00	9,017.33	9,017.33	1,250.92	1,250.92	
2930	Refacciones y accesorios men	9,548.00	19,816.00	29,464.00	29,464.00	0.00	0.00	29,464.00	29,464.00	29,464.00	29,464.00	0.00	0.00	29,464.00	29,464.00	0.00	0.00	
2931	Refacciones y accesorios men	9,548.00	19,816.00	29,464.00	29,464.00	0.00	0.00	29,464.00	29,464.00	29,464.00	29,464.00	0.00	0.00	29,464.00	29,464.00	0.00	0.00	
2940	Refacciones y accesorios men	137,420.00	-37,872.12	99,547.88	37,808.20	0.00	0.00	28,540.07	28,540.07	8,868.13	99,547.88	0.00	0.00	90,579.75	90,579.75	8,868.13	8,868.13	
2941	Refacciones y accesorios men	137,420.00	-37,872.12	99,547.88	37,808.20	0.00	0.00	28,540.07	28,540.07	8,868.13	99,547.88	0.00	0.00	90,579.75	90,579.75	8,868.13	8,868.13	
2950	Refacciones y accesorios men	3,344,611.00	-875,651.88	2,468,959.12	1,377,834.17	0.00	0.00	866,235.56	866,235.56	511,598.61	2,468,959.12	0.00	0.00	1,657,360.41	1,657,360.41	511,598.61	511,598.61	
2951	Refacciones y accesorios men	3,344,611.00	-875,651.88	2,468,959.12	1,377,834.17	0.00	0.00	866,235.56	866,235.56	511,598.61	2,468,959.12	0.00	0.00	1,657,360.41	1,657,360.41	511,598.61	511,598.61	
2960	Refacciones y accesorios men	90,952.00	-11,881.26	79,070.74	66,999.66	0.00	0.00	282.00	66,717.66	78,479.74	11,762.08	0.00	0.00	11,762.08	11,762.08	66,717.66	67,508.66	
2961	Refacciones y accesorios men	90,952.00	-11,881.26	79,070.74	66,999.66	0.00	0.00	282.00	66,717.66	78,479.74	11,762.08	0.00	0.00	11,762.08	11,762.08	66,717.66	67,508.66	
2970	Artículos para la restricción	348,595.00	0.00	348,595.00	348,595.00	0.00	0.00	348,595.00	348,595.00	348,595.00	348,595.00	0.00	0.00	348,595.00	348,595.00	0.00	348,595.00	
2971	Artículos para la restricción	348,595.00	0.00	348,595.00	348,595.00	0.00	0.00	348,595.00	348,595.00	348,595.00	348,595.00	0.00	0.00	348,595.00	348,595.00	0.00	348,595.00	
2980	Refacciones y accesorios men	106,100.00	393,534.56	499,634.56	499,634.56	0.00	0.00	1,380.05	499,634.56	499,634.56	499,634.56	0.00	0.00	1,380.05	1,380.05	499,634.56	499,634.56	
2981	Refacciones y accesorios men	106,100.00	393,534.56	499,634.56	499,634.56	0.00	0.00	1,380.05	499,634.56	499,634.56	499,634.56	0.00	0.00	1,380.05	1,380.05	499,634.56	499,634.56	
3000	Servicios generales	63,111,648.00	-944,799.02	62,166,848.98	47,286,886.50	0.00	0.00	7,778,332.10	15,243,288.87	78,503,406.83	62,166,848.98	0.00	0.00	55,578,149.78	55,578,149.78	28,003,488.83	29,298,488.83	
3100	Servicios básicos	11,293,098.00	-545,789.02	10,747,308.98	2,478,197.20	0.00	0.00	1,243,863.78	1,787,524.18	7,853,975.90	4,872,171.98	0.00	0.00	7,853,975.90	7,853,975.90	8,098,193.78	8,222,477.20	
3110	Energía eléctrica	5,580,630.00	-547,000.00	5,033,630.00	833,202.00	0.00	0.00	384,750.00	426,207.00	3,689,046.00	3,689,046.00	0.00	0.00	3,291,596.00	3,291,596.00	1,801,681.00	1,801,681.00	
3111	Servicio de energía eléctrica	5,580,630.00	-547,000.00	5,033,630.00	833,202.00	0.00	0.00	384,750.00	426,207.00	3,689,046.00	3,689,046.00	0.00	0.00	3,291,596.00	3,291,596.00	1,801,681.00	1,801,681.00	

Partida	Objeto de gasto Denominación	Autorizado	Modificaciones	Presupuesto anual					Informe mensual: Septiembre					Informe acumulado al mes de Septiembre					Importe por Ejercicio A-K
				A	B	C	D	E	F=O+E	G	H	I	J	K=H+J	G-K				
3120	Gas	5,294,993.00	0.00	5,294,993.00	1,427,633.26	413,677.96	0.00	865,440.32	1,288,488.28	189,135.00	4,815,980.00	413,677.96	0.00	4,243,757.04	4,868,815.00	189,135.00	638,178.00		
3121	Gas	5,294,993.00	0.00	5,294,993.00	1,427,633.26	413,677.96	0.00	865,440.32	1,288,488.28	189,135.00	4,815,980.00	413,677.96	0.00	4,243,757.04	4,868,815.00	189,135.00	638,178.00		
3140	Teléfono landseña	299,534.00	0.00	299,534.00	137,391.82	98,776.35	0.00	13,615.47	112,391.82	25,000.00	231,917.00	98,776.35	0.00	108,140.65	206,917.00	25,000.00	92,817.00		
3141	Servicio de telefonía conven	299,534.00	0.00	299,534.00	137,391.82	98,776.35	0.00	13,615.47	112,391.82	25,000.00	231,917.00	98,776.35	0.00	108,140.65	206,917.00	25,000.00	92,817.00		
3170	Servicios de acceso a internet	89,929.00	0.00	89,929.00	79,970.20	79,970.20	0.00	0.00	79,970.20	79,970.20	79,970.20	0.00	0.00	0.00	79,970.20	79,970.20	89,929.00		
3171	Servicios de acceso a internet	89,929.00	0.00	89,929.00	79,970.20	79,970.20	0.00	0.00	79,970.20	79,970.20	79,970.20	0.00	0.00	0.00	79,970.20	79,970.20	89,929.00		
3180	Servicios postales y telegráfi	1,308.78	0.00	1,308.78	1,308.78	1,308.78	0.00	0.00	1,308.78	1,308.78	1,308.78	0.00	0.00	0.00	1,308.78	1,308.78	1,308.78		
3181	Servicio postal y telegráfico	1,308.78	0.00	1,308.78	1,308.78	1,308.78	0.00	0.00	1,308.78	1,308.78	1,308.78	0.00	0.00	0.00	1,308.78	1,308.78	1,308.78		
3200	Servicios de arrendamiento	23,299.00	250,000.00	273,299.00	273,299.00	273,299.00	0.00	0.00	273,299.00	273,299.00	273,299.00	0.00	0.00	0.00	273,299.00	273,299.00	273,299.00		
3240	Arrendamiento de equipo e in	23,299.00	250,000.00	273,299.00	273,299.00	273,299.00	0.00	0.00	273,299.00	273,299.00	273,299.00	0.00	0.00	0.00	273,299.00	273,299.00	273,299.00		
3241	Arrendamiento de equipo e in	23,299.00	250,000.00	273,299.00	273,299.00	273,299.00	0.00	0.00	273,299.00	273,299.00	273,299.00	0.00	0.00	0.00	273,299.00	273,299.00	273,299.00		
3300	Servicios profesionales, de	4,756,133.00	289,798.35	5,045,931.35	2,378,880.83	1,068,892.32	0.00	882,580.95	1,849,511.17	427,389.46	4,771,644.33	1,068,892.32	0.00	3,277,534.47	4,244,453.99	427,389.46	79,687.65		
3310	Servicios legales, de contabi	139,050.00	60,450.00	199,500.00	729,675.01	129,675.01	0.00	0.00	129,675.01	13,539.40	13,539.40	0.00	0.00	0.00	13,539.40	13,539.40	13,539.40		
3311	Asesorías académicas y conven	139,050.00	60,450.00	199,500.00	729,675.01	129,675.01	0.00	0.00	129,675.01	13,539.40	13,539.40	0.00	0.00	0.00	13,539.40	13,539.40	13,539.40		
3340	Servicio de capacitación	24,927.00	-11,382.00	13,545.00	13,539.40	0.00	0.00	0.00	0.00	0.00	13,539.40	0.00	0.00	0.00	13,539.40	0.00	0.00		
3341	Capacitación	24,927.00	-11,382.00	13,545.00	13,539.40	0.00	0.00	0.00	0.00	0.00	13,539.40	0.00	0.00	0.00	13,539.40	0.00	0.00		
3380	Servicio de apoyo administ	494,071.00	3,668.35	497,739.35	172,868.82	84,758.21	0.00	54,580.95	139,239.16	32,029.66	308,497.35	84,758.21	0.00	249,739.48	325,467.89	32,029.66	102,287.65		
3381	Servicio de apoyo administ	334,204.00	21.09	334,225.09	153,871.16	84,758.21	0.00	40,960.95	139,239.16	28,168.90	290,317.09	84,758.21	0.00	30,774.80	30,774.80	28,168.90	72,076.00		
3382	Impresiones de documentos of	83,240.00	-27,135.20	56,104.80	13,997.66	0.00	0.00	13,997.66	13,997.66	0.00	13,997.66	0.00	0.00	0.00	13,997.66	0.00	25,330.80		
3383	Servicio de impresión de do	6,633.00	30,772.48	37,405.48	4,861.65	0.00	0.00	0.00	4,861.65	37,405.46	32,543.80	0.00	0.00	0.00	32,543.80	4,861.65	4,861.65		
3389	Servicio de vigilancia	4,168,298.00	237,072.00	4,405,370.00	2,061,279.00	852,486.00	0.00	820,000.00	1,680,486.00	380,782.00	4,200,278.00	852,486.00	0.00	2,967,000.00	3,819,496.00	380,782.00	595,881.00		
3391	Servicio de vigilancia	4,168,298.00	237,072.00	4,405,370.00	2,061,279.00	852,486.00	0.00	820,000.00	1,680,486.00	380,782.00	4,200,278.00	852,486.00	0.00	2,967,000.00	3,819,496.00	380,782.00	595,881.00		
3400	Servicios financieros, banca	1,877,235.00	28,783.38	1,906,018.38	294,738.37	173,108.34	0.00	11,554.55	184,862.88	142,073.48	1,859,479.38	173,108.34	0.00	778,237.98	843,406.90	142,073.48	160,632.48		
3410	Servicios financieros y banc	10,300.00	0.00	10,300.00	4,263.06	0.00	0.00	887.73	887.73	3,405.33	10,300.00	0.00	0.00	6,984.67	6,984.67	3,405.33	3,405.33		
3411	Servicios bancarios y financ	10,300.00	0.00	10,300.00	4,263.06	0.00	0.00	887.73	887.73	3,405.33	10,300.00	0.00	0.00	6,984.67	6,984.67	3,405.33	3,405.33		
3430	Servicio de recordación, r	256,467.00	9,792.25	266,259.25	205,147.73	173,108.34	0.00	0.00	173,108.34	32,029.39	217,890.25	173,108.34	0.00	12,542.92	185,650.96	32,029.39	80,598.39		
3431	Costeos telefónicos a la reu	256,467.00	9,792.25	266,259.25	205,147.73	173,108.34	0.00	0.00	173,108.34	32,029.39	217,890.25	173,108.34	0.00	12,542.92	185,650.96	32,029.39	80,598.39		
3450	Seguros de bienes patrimonia	810,489.00	16,991.13	827,480.13	67,235.88	0.00	0.00	10,686.82	78,628.76	78,628.76	827,480.13	0.00	0.00	759,980.37	759,980.37	78,628.76	78,628.76		
3451	Seguros de bienes patrimonia	810,489.00	16,991.13	827,480.13	67,235.88	0.00	0.00	10,686.82	78,628.76	78,628.76	827,480.13	0.00	0.00	759,980.37	759,980.37	78,628.76	78,628.76		
3500	Servicio de instalación, re	12,644,931.00	150,772.19	12,805,703.19	8,341,938.84	3,481,249.00	0.00	2,419,388.84	5,867,847.84	2,384,488.08	12,817,492.19	3,481,249.00	0.00	6,167,185.10	10,251,414.10	2,384,488.08	2,557,737.89		
3510	Construcción y mantenimiento	651,681.00	454.00	652,135.00	651,036.00	0.00	0.00	0.00	651,036.00	651,036.00	651,036.00	0.00	0.00	0.00	651,036.00	651,036.00	651,036.00		
3511	Reparación y mantenimiento d	651,681.00	454.00	652,135.00	651,036.00	0.00	0.00	0.00	651,036.00	651,036.00	651,036.00	0.00	0.00	0.00	651,036.00	651,036.00	651,036.00		
3520	Instalación, reparación y ma	72,283.00	-34,123.00	38,160.00	38,160.00	0.00	0.00	0.00	0.00	20,185.80	38,160.00	0.00	0.00	17,974.20	20,185.80	0.00	20,185.80		
3521	Reparación, mantenimiento e	72,283.00	-34,123.00	38,160.00	38,160.00	0.00	0.00	0.00	0.00	20,185.80	38,160.00	0.00	0.00	17,974.20	20,185.80	0.00	20,185.80		
3530	Instalación, reparación y ma	78,665.00	451,119.88	33,545.32	2,060.00	0.00	0.00	0.00	0.00	2,060.00	33,545.32	0.00	0.00	31,485.32	31,485.32	2,060.00	2,060.00		



GOBIERNO DEL
ESTADO DE MÉXICO

PPP-12a

Avance financiero mensual por centro de costo y objeto de gasto

Ejercicio: 2017

Fecha: 10/10/2017 14:15 pm

U. Responsable: 2170000000 Secretaría de Salud

U. Ejecutora: 217D000000 Instituto Materno Infantil del Estado de México

C. de Costo: 217D000001 Instituto Materno Infantil del Estado de México

Partida	Objeto de gasto	Autorizado	Presupuesto anual				Informe mensual: Septiembre					Informe acumulado al mes de Septiembre					Importe por ejercer
			Modificaciones	Modificado	Programado	Comprometido	D	Pagado	Ejercido	Verificado	Programado	Comprometido	D	Pagado	Ejercido	Verificado	
3531	Reparación, instalación y ma	78,655.00	-45,119.66	33,535.32	2,960.00	0.00	0.00	0.00	2,060.00	0.00	33,535.32	31,485.32	31,485.32	2,060.00	2,060.00		
3540	Instalación, reparación y ma	1,018,464.00	0.00	1,018,464.00	648,814.60	17,637.80	0.00	17,637.80	631,176.80	0.00	1,018,464.00	986,649.40	986,649.40	387,287.20	631,176.80		
3541	Reparación, instalación y ma	1,018,464.00	0.00	1,018,464.00	648,814.60	17,637.80	0.00	17,637.80	631,176.80	0.00	1,018,464.00	986,649.40	986,649.40	387,287.20	631,176.80		
3550	Reparación y mantenimiento d	48,200.00	131,487.81	179,687.81	109,966.53	0.00	0.00	109,966.53	109,966.53	0.00	179,687.81	62,383.28	62,383.28	109,966.53	117,388.53		
3551	Reparación y mantenimiento d	48,200.00	131,487.81	179,687.81	109,966.53	0.00	0.00	109,966.53	109,966.53	0.00	179,687.81	62,383.28	62,383.28	109,966.53	117,388.53		
3570	Instalación, reparación y ma	980,435.00	-6,533.90	973,901.10	910,197.10	148,112.80	0.00	500,614.00	562,728.00	258,071.10	973,901.10	148,112.80	562,728.00	258,071.10	249,071.10		
3571	Reparación, instalación y ma	980,435.00	-6,533.90	973,901.10	910,197.10	148,112.80	0.00	500,614.00	562,728.00	258,071.10	973,901.10	148,112.80	562,728.00	258,071.10	249,071.10		
3581	Reparación, instalación y ma	9,800,712.00	107,885.96	9,908,597.96	9,798,397.86	5,864,272.83	3,314,587.48	1,963,798.85	5,278,552.33	988,375.50	9,808,879.86	3,314,587.48	5,639,954.98	8,864,822.46	843,875.50		
3590	Servicios de Internet, lin	9,800,712.00	107,885.96	9,908,597.96	9,798,397.86	5,864,272.83	3,314,587.48	1,963,798.85	5,278,552.33	988,375.50	9,808,879.86	3,314,587.48	5,639,954.98	8,864,822.46	843,875.50		
3591	Servicios de Internet, lin	9,800,712.00	107,885.96	9,908,597.96	9,798,397.86	5,864,272.83	3,314,587.48	1,963,798.85	5,278,552.33	988,375.50	9,808,879.86	3,314,587.48	5,639,954.98	8,864,822.46	843,875.50		
3591	Servicios de Internet, lin	113,841.00	-1,990.00	111,851.00	26,548.07	9,931.72	0.00	8,998.98	18,831.71	7,616.36	111,851.00	71,999.92	71,999.92	81,831.64	30,022.36		
3591	Servicios de Internet, lin	113,841.00	-1,990.00	111,851.00	26,548.07	9,931.72	0.00	8,998.98	18,831.71	7,616.36	111,851.00	71,999.92	71,999.92	81,831.64	30,022.36		
3600	Servicios de comunicación	580,483.00	12,015.88	592,498.88	363,335.22	0.00	0.00	11,617.06	11,617.06	351,718.16	423,631.68	0.00	71,913.52	71,913.52	520,885.16		
3610	División por mano, telese	580,483.00	12,015.88	592,498.88	363,335.22	0.00	0.00	11,617.06	11,617.06	351,718.16	423,631.68	0.00	71,913.52	71,913.52	520,885.16		
3612	Publicaciones oficiales, de	580,483.00	12,015.88	592,498.88	363,335.22	0.00	0.00	11,617.06	11,617.06	351,718.16	423,631.68	0.00	71,913.52	71,913.52	520,885.16		
3700	Servicios de traslado y vi	8,138.00	7,000.00	15,138.00	12,248.00	0.00	0.00	138.00	138.00	12,118.00	15,030.00	0.00	3,012.00	3,012.00	12,118.00		
3720	Pasajes terrestres	8,138.00	7,000.00	15,138.00	12,248.00	0.00	0.00	138.00	138.00	12,118.00	15,030.00	0.00	3,012.00	3,012.00	12,118.00		
3721	Viajes de traslado por via t	8,138.00	7,000.00	15,138.00	12,248.00	0.00	0.00	138.00	138.00	12,118.00	15,030.00	0.00	3,012.00	3,012.00	12,118.00		
3750	Viajes en el país	7,206.00	0.00	7,206.00	4,676.00	0.00	0.00	130.00	130.00	4,446.00	7,206.00	0.00	2,860.00	2,860.00	4,446.00		
3751	Gastos de alimentación en la	7,206.00	0.00	7,206.00	4,676.00	0.00	0.00	130.00	130.00	4,446.00	7,206.00	0.00	2,860.00	2,860.00	4,446.00		
3800	Servicios oficiales	87,428.00	-43,338.12	44,089.88	4,898.88	0.00	0.00	0.00	4,089.88	4,089.88	4,898.88	0.00	4,089.88	4,089.88	4,089.88		
3820	Gastos de orden social y cul	61,890.00	-57,800.12	4,089.88	4,898.88	0.00	0.00	0.00	4,089.88	4,089.88	4,898.88	0.00	4,089.88	4,089.88	4,089.88		
3821	Gastos de ceremonias oficial	61,890.00	-57,800.12	4,089.88	4,898.88	0.00	0.00	0.00	4,089.88	4,089.88	4,898.88	0.00	4,089.88	4,089.88	4,089.88		
3830	Congresos y convenciones	5,538.00	0.00	5,538.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
3831	Congresos y convenciones	5,538.00	-5,538.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
3900	Otros servicios generales	32,678,250.00	16,777,748.14	52,386,988.14	27,182,732.87	2,219,659.90	0.00	3,142,246.91	5,381,995.81	21,765,897.16	51,695,037.14	27,159,488.08	28,959,139.88	21,765,897.16	22,537,858.16		
3920	Impuesto y derechos	9,213.00	6,147.00	15,360.00	5,023.53	0.00	0.00	377.50	377.50	4,646.03	14,793.00	10,146.97	10,146.97	4,646.03	5,213.03		
3922	Otros impuestos y derechos	9,213.00	6,147.00	15,360.00	5,023.53	0.00	0.00	377.50	377.50	4,646.03	14,793.00	10,146.97	10,146.97	4,646.03	5,213.03		
3980	Impuesto sobre aduana y otr	9,684,613.00	19,664,96.54	9,114,079.54	1,411,635.17	0.00	0.00	982,472.29	982,472.29	429,162.86	9,190,604.54	8,761,237.66	8,761,237.66	429,162.86	982,841.88		
3982	Impuesto sobre aduana y otr	9,684,613.00	19,664,96.54	9,114,079.54	1,411,635.17	0.00	0.00	982,472.29	982,472.29	429,162.86	9,190,604.54	8,761,237.66	8,761,237.66	429,162.86	982,841.88		
3990	Otros impuestos y derechos	22,975,524.00	16,620,000.00	42,667,524.00	25,771,134.27	2,219,659.90	0.00	2,159,385.12	4,379,046.02	21,332,088.25	42,419,943.60	18,868,104.45	21,087,755.25	21,332,088.25	21,519,803.25		
3992	Impuesto sobre aduana y otr	22,975,524.00	16,620,000.00	42,667,524.00	25,771,134.27	2,219,659.90	0.00	2,159,385.12	4,379,046.02	21,332,088.25	42,419,943.60	18,868,104.45	21,087,755.25	21,332,088.25	21,519,803.25		
3993	Cuotas y suscripciones	46,618.00	0.00	46,618.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
3995	Gastos de servicios menores	16,823.00	69,145.80	86,068.80	48,320.00	0.00	0.00	8,275.57	8,275.57	40,058.43	64,008.90	43,959.37	43,959.37	40,058.43	42,114.43		
3996	Subscripción de servicios	22,972,982.00	19,668,907.60	42,811,889.60	25,662,904.07	2,219,659.90	0.00	2,151,183.55	4,370,704.55	21,329,033.62	42,389,584.60	18,854,150.00	21,792,033.62	21,329,033.62	21,537,688.62		
9000	Demanda pública	0.00	194,273,183.83	194,273,183.83	194,273,183.83	0.00	0.00	196,029,712.80	196,029,712.80	88,243,671.03	194,273,183.83	196,029,712.80	196,029,712.80	88,243,671.03	88,243,671.03		
9900	Ayudas de operación fiscal	0.00	194,273,183.83	194,273,183.83	194,273,183.83	0.00	0.00	196,029,712.80	196,029,712.80	88,243,671.03	194,273,183.83	196,029,712.80	196,029,712.80	88,243,671.03	88,243,671.03		



GOBIERNO DEL
ESTADO DE MEXICO

PPP-126

Avance financiero mensual por centro de costo y objeto de gasto

Ejercicio: 2017

Fecha: 10/10/2017 14:15 pm

U. Responsable: 2170000000 Secretaría de Salud
U. Ejecutora: 217D000000 Instituto Materno Infantil del Estado de México
C. de Costo: 217D000001 Instituto Materno Infantil del Estado de México

Partida	Objeto de gasto	Autorización	Presupuesto anual			Informe mensual: Septiembre					Informe acumulado al mes de Septiembre					Importe por Ejercer A-K	
			Modificaciones	Modificado A	Programado B	Comprometido C	Devengado D	Pagado E	Ejercido F=C+D+E	Variación B-F	Programado G	Comprometido H	Devengado I	Pagado J	Ejercido K=H+J		Variación G-K
9910	ADIFAS	0.00	194,273,183.93	194,273,183.93	194,273,183.93	0.00	0.00	106,029,712.90	106,029,712.90	88,243,471.03	194,273,183.93	0.00	0.00	106,029,712.90	106,029,712.90	88,243,471.03	88,243,471.03
9911	Por el ejercicio inmediato a	0.00	186,535,395.00	186,535,395.00	186,535,395.00	0.00	0.00	106,029,712.90	106,029,712.90	80,505,682.10	186,535,395.00	0.00	0.00	106,029,712.90	106,029,712.90	80,505,682.10	80,505,682.10
9912	Por ejercicios anteriores	0.00	7,737,788.93	7,737,788.93	7,737,788.93	0.00	0.00	0.00	0.00	7,737,788.93	7,737,788.93	0.00	0.00	0.00	0.00	7,737,788.93	7,737,788.93

ELABORÓ

Lic. Martín Sánchez
Director de Administración y Finanzas

REVISÓ

Dr. Jesús Luis Rubi Salazar
Director General del IMCIM

AUTORIZÓ

Lic. Nelson Orlando Seguel Cruz
Coordinación Administrativa de la Secretaría de Salud

SECRETARÍA DE FINANZAS
SUBSECRETARÍA DE PLANEACIÓN Y PRESUPUESTO
DIRECCIÓN GENERAL DE PLANEACIÓN Y PRESUPUESTO

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TOLUCA, ESTADO DE MEXICO
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