

Clasificación Ccp Reformado

Sistema Integrado de Gestión Financiera

BALANCE APROBADO

Periodo: 2023

Ref CCP CCP Aux	Concepto.Ref CCP Cuenta.Ref CCP SubCuenta.Ref CCP	Presupuesto Inicial	Modificaciones Presupuestarias	Presupuesto Vigente	Presupuesto Disponible	ETAPAS DEL GASTO				
						Preventivo	Compromiso	Devengado	Libramiento	Pagado
Total General		260,000,000.00	0.00	260,000,000.00	168,592,378.74	91,407,621.26	91,407,621.26	91,407,621.26	91,341,912.26	91,130,655.97
2.1.2.1.1.2.1.1.1.2.1.1.1.01		108,456,399.00	16,015,101.00	124,471,500.00	72,542,700.52	51,928,799.48	51,928,799.48	51,928,799.48	51,928,799.48	51,928,799.48
2.1 REMUNERACIONES Y CONTRIBUCIONES		108,456,399.00	16,015,101.00	124,471,500.00	72,542,700.52	51,928,799.48	51,928,799.48	51,928,799.48	51,928,799.48	51,928,799.48
2.1.1 REMUNERACIONES		108,456,399.00	16,015,101.00	124,471,500.00	72,542,700.52	51,928,799.48	51,928,799.48	51,928,799.48	51,928,799.48	51,928,799.48
2.1.1.1 Remuneraciones al personal fijo		108,456,399.00	16,015,101.00	124,471,500.00	72,542,700.52	51,928,799.48	51,928,799.48	51,928,799.48	51,928,799.48	51,928,799.48
2.1.1.1.01 Sueldos empleados fijos		108,456,399.00	16,015,101.00	124,471,500.00	72,542,700.52	51,928,799.48	51,928,799.48	51,928,799.48	51,928,799.48	51,928,799.48
2.1.2.1.1.2.1.1.2.2.1.1.2.03		0.00	1,066,000.00	1,066,000.00	576,000.00	490,000.00	490,000.00	490,000.00	490,000.00	490,000.00
2.1 REMUNERACIONES Y CONTRIBUCIONES		0.00	1,066,000.00	1,066,000.00	576,000.00	490,000.00	490,000.00	490,000.00	490,000.00	490,000.00
2.1.1 REMUNERACIONES		0.00	1,066,000.00	1,066,000.00	576,000.00	490,000.00	490,000.00	490,000.00	490,000.00	490,000.00
2.1.1.2 Remuneraciones al personal de carácter temporal		0.00	1,066,000.00	1,066,000.00	576,000.00	490,000.00	490,000.00	490,000.00	490,000.00	490,000.00
2.1.1.2.03 Suplencias		0.00	1,066,000.00	1,066,000.00	576,000.00	490,000.00	490,000.00	490,000.00	490,000.00	490,000.00
2.1.2.1.1.2.1.1.2.2.1.1.2.05		0.00	650,000.00	650,000.00	400,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00
2.1 REMUNERACIONES Y CONTRIBUCIONES		0.00	650,000.00	650,000.00	400,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00
2.1.1 REMUNERACIONES		0.00	650,000.00	650,000.00	400,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00
2.1.1.2 Remuneraciones al personal de carácter temporal		0.00	650,000.00	650,000.00	400,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00
2.1.1.2.05 Período probatorio de ingreso a carrera		0.00	650,000.00	650,000.00	400,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00
2.1.2.1.1.2.1.1.2.2.1.1.2.08		0.00	43,477,764.00	43,477,764.00	28,250,264.00	15,227,500.00	15,227,500.00	15,227,500.00	15,227,500.00	15,227,500.00
2.1 REMUNERACIONES Y CONTRIBUCIONES		0.00	43,477,764.00	43,477,764.00	28,250,264.00	15,227,500.00	15,227,500.00	15,227,500.00	15,227,500.00	15,227,500.00
2.1.1 REMUNERACIONES		0.00	43,477,764.00	43,477,764.00	28,250,264.00	15,227,500.00	15,227,500.00	15,227,500.00	15,227,500.00	15,227,500.00
2.1.1.2 Remuneraciones al personal de carácter temporal		0.00	43,477,764.00	43,477,764.00	28,250,264.00	15,227,500.00	15,227,500.00	15,227,500.00	15,227,500.00	15,227,500.00
2.1.1.2.08 Empleados temporales		0.00	43,477,764.00	43,477,764.00	28,250,264.00	15,227,500.00	15,227,500.00	15,227,500.00	15,227,500.00	15,227,500.00
2.1.2.1.1.2.1.1.2.2.1.1.2.11		0.00	715,000.00	715,000.00	425,000.00	290,000.00	290,000.00	290,000.00	290,000.00	290,000.00
2.1 REMUNERACIONES Y CONTRIBUCIONES		0.00	715,000.00	715,000.00	425,000.00	290,000.00	290,000.00	290,000.00	290,000.00	290,000.00
2.1.1 REMUNERACIONES		0.00	715,000.00	715,000.00	425,000.00	290,000.00	290,000.00	290,000.00	290,000.00	290,000.00
2.1.1.2 Remuneraciones al personal de carácter temporal		0.00	715,000.00	715,000.00	425,000.00	290,000.00	290,000.00	290,000.00	290,000.00	290,000.00
2.1.1.2.11 Interinato		0.00	715,000.00	715,000.00	425,000.00	290,000.00	290,000.00	290,000.00	290,000.00	290,000.00
2.1.2.1.1.2.1.1.3.2.1.1.3.01		0.00	2,359,500.00	2,359,500.00	1,452,000.00	907,500.00	907,500.00	907,500.00	907,500.00	907,500.00
2.1 REMUNERACIONES Y CONTRIBUCIONES		0.00	2,359,500.00	2,359,500.00	1,452,000.00	907,500.00	907,500.00	907,500.00	907,500.00	907,500.00
2.1.1 REMUNERACIONES		0.00	2,359,500.00	2,359,500.00	1,452,000.00	907,500.00	907,500.00	907,500.00	907,500.00	907,500.00
2.1.1.3 Sueldos al personal fijo en trámite de pensiones		0.00	2,359,500.00	2,359,500.00	1,452,000.00	907,500.00	907,500.00	907,500.00	907,500.00	907,500.00
2.1.1.3.01 Sueldos al personal fijo en trámite de pensiones		0.00	2,359,500.00	2,359,500.00	1,452,000.00	907,500.00	907,500.00	907,500.00	907,500.00	907,500.00
2.1.2.1.1.2.1.1.4.2.1.1.4.01		9,038,034.00	5,277,990.00	14,316,024.00	14,316,024.00	0.00	0.00	0.00	0.00	0.00
2.1 REMUNERACIONES Y CONTRIBUCIONES		9,038,034.00	5,277,990.00	14,316,024.00	14,316,024.00	0.00	0.00	0.00	0.00	0.00
2.1.1 REMUNERACIONES		9,038,034.00	5,277,990.00	14,316,024.00	14,316,024.00	0.00	0.00	0.00	0.00	0.00
2.1.1.4 Sueldo anual no 13		9,038,034.00	5,277,990.00	14,316,024.00	14,316,024.00	0.00	0.00	0.00	0.00	0.00
2.1.1.4.01 Sueldo Anual No. 13		9,038,034.00	5,277,990.00	14,316,024.00	14,316,024.00	0.00	0.00	0.00	0.00	0.00
2.1.2.1.2.2.1.2.2.2.1.2.2.04		0.00	127,500.00	127,500.00	102,500.00	25,000.00	25,000.00	25,000.00	20,000.00	20,000.00
2.1 REMUNERACIONES Y CONTRIBUCIONES		0.00	127,500.00	127,500.00	102,500.00	25,000.00	25,000.00	25,000.00	20,000.00	20,000.00
2.1.2 SOBRESUELDOS		0.00	127,500.00	127,500.00	102,500.00	25,000.00	25,000.00	25,000.00	20,000.00	20,000.00
2.1.2.2 Compensación		0.00	127,500.00	127,500.00	102,500.00	25,000.00	25,000.00	25,000.00	20,000.00	20,000.00
2.1.2.2.04 Prima de transporte		0.00	127,500.00	127,500.00	102,500.00	25,000.00	25,000.00	25,000.00	20,000.00	20,000.00
2.1.2.1.5.2.1.5.1.2.1.5.1.01		7,689,560.00	3,318,868.00	11,008,428.00	6,126,568.14	4,881,859.86	4,881,859.86	4,881,859.86	4,881,859.86	4,881,859.86
2.1 REMUNERACIONES Y CONTRIBUCIONES		7,689,560.00	3,318,868.00	11,008,428.00	6,126,568.14	4,881,859.86	4,881,859.86	4,881,859.86	4,881,859.86	4,881,859.86
2.1.5 CONTRIBUCIONES A LA SEGURIDAD SOCIAL		7,689,560.00	3,318,868.00	11,008,428.00	6,126,568.14	4,881,859.86	4,881,859.86	4,881,859.86	4,881,859.86	4,881,859.86
2.1.5.1 Contribuciones al seguro de salud		7,689,560.00	3,318,868.00	11,008,428.00	6,126,568.14	4,881,859.86	4,881,859.86	4,881,859.86	4,881,859.86	4,881,859.86
2.1.5.1.01 Contribuciones al seguro de salud		7,689,560.00	3,318,868.00	11,008,428.00	6,126,568.14	4,881,859.86	4,881,859.86	4,881,859.86	4,881,859.86	4,881,859.86



Clasificación Ccp Reformado

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					Preventivo	Compromiso	Devengado	Libramiento	Pagado
Total General	260,000,000.00	0.00	260,000,000.00	168,592,378.74	91,407,621.26	91,407,621.26	91,407,621.26	91,341,912.26	91,130,656.97
2.1.2.1.5.2.1.5.2.2.1.5.2.01	7,700,404.00	3,294,813.00	10,995,217.00	6,069,900.57	4,925,316.43	4,925,316.43	4,925,316.43	4,925,316.43	4,925,316.43
2.1 REMUNERACIONES Y CONTRIBUCIONES	7,700,404.00	3,294,813.00	10,995,217.00	6,069,900.57	4,925,316.43	4,925,316.43	4,925,316.43	4,925,316.43	4,925,316.43
2.1.5 CONTRIBUCIONES A LA SEGURIDAD SOCIAL	7,700,404.00	3,294,813.00	10,995,217.00	6,069,900.57	4,925,316.43	4,925,316.43	4,925,316.43	4,925,316.43	4,925,316.43
2.1.5.2 Contribuciones al seguro de pensiones	7,700,404.00	3,294,813.00	10,995,217.00	6,069,900.57	4,925,316.43	4,925,316.43	4,925,316.43	4,925,316.43	4,925,316.43
2.1.5.2.01 Contribuciones al seguro de pensiones	7,700,404.00	3,294,813.00	10,995,217.00	6,069,900.57	4,925,316.43	4,925,316.43	4,925,316.43	4,925,316.43	4,925,316.43
2.1.2.1.5.2.1.5.3.2.1.5.3.01	1,054,866.00	478,199.00	1,533,065.00	847,897.32	685,167.68	685,167.68	685,167.68	685,167.68	685,167.68
2.1 REMUNERACIONES Y CONTRIBUCIONES	1,054,866.00	478,199.00	1,533,065.00	847,897.32	685,167.68	685,167.68	685,167.68	685,167.68	685,167.68
2.1.5 CONTRIBUCIONES A LA SEGURIDAD SOCIAL	1,054,866.00	478,199.00	1,533,065.00	847,897.32	685,167.68	685,167.68	685,167.68	685,167.68	685,167.68
2.1.5.3 Contribuciones al seguro de riesgo laboral	1,054,866.00	478,199.00	1,533,065.00	847,897.32	685,167.68	685,167.68	685,167.68	685,167.68	685,167.68
2.1.5.3.01 Contribuciones al seguro de riesgo laboral	1,054,866.00	478,199.00	1,533,065.00	847,897.32	685,167.68	685,167.68	685,167.68	685,167.68	685,167.68
2.2.2.2.1.2.2.1.3.2.2.1.3.01	603,541.00	596,459.00	1,200,000.00	900,178.65	299,821.35	299,821.35	299,821.35	299,821.35	225,664.17
2.2 CONTRATACIÓN DE SERVICIOS	603,541.00	596,459.00	1,200,000.00	900,178.65	299,821.35	299,821.35	299,821.35	299,821.35	225,664.17
2.2.1 SERVICIOS BÁSICOS	603,541.00	596,459.00	1,200,000.00	900,178.65	299,821.35	299,821.35	299,821.35	299,821.35	225,664.17
2.2.1.3 Teléfono local	603,541.00	596,459.00	1,200,000.00	900,178.65	299,821.35	299,821.35	299,821.35	299,821.35	225,664.17
2.2.1.3.01 Telefono local	603,541.00	596,459.00	1,200,000.00	900,178.65	299,821.35	299,821.35	299,821.35	299,821.35	225,664.17
2.2.2.2.1.2.2.1.5.2.2.1.5.01	0.00	600,000.00	600,000.00	419,200.98	180,799.02	180,799.02	180,799.02	180,799.02	144,665.45
2.2 CONTRATACIÓN DE SERVICIOS	0.00	600,000.00	600,000.00	419,200.98	180,799.02	180,799.02	180,799.02	180,799.02	144,665.45
2.2.1 SERVICIOS BÁSICOS	0.00	600,000.00	600,000.00	419,200.98	180,799.02	180,799.02	180,799.02	180,799.02	144,665.45
2.2.1.5 Servicio de internet y televisión por cable	0.00	600,000.00	600,000.00	419,200.98	180,799.02	180,799.02	180,799.02	180,799.02	144,665.45
2.2.1.5.01 Servicio de internet y televisión por cable	0.00	600,000.00	600,000.00	419,200.98	180,799.02	180,799.02	180,799.02	180,799.02	144,665.45
2.2.2.2.1.2.2.1.6.2.2.1.6.01	39,282,303.00	-2,962,301.00	36,320,002.00	25,770,968.56	10,549,033.44	10,549,033.44	10,549,033.44	10,549,033.44	10,478,405.90
2.2 CONTRATACIÓN DE SERVICIOS	39,282,303.00	-2,962,301.00	36,320,002.00	25,770,968.56	10,549,033.44	10,549,033.44	10,549,033.44	10,549,033.44	10,478,405.90
2.2.1 SERVICIOS BÁSICOS	39,282,303.00	-2,962,301.00	36,320,002.00	25,770,968.56	10,549,033.44	10,549,033.44	10,549,033.44	10,549,033.44	10,478,405.90
2.2.1.6 Electricidad	39,282,303.00	-2,962,301.00	36,320,002.00	25,770,968.56	10,549,033.44	10,549,033.44	10,549,033.44	10,549,033.44	10,478,405.90
2.2.1.6.01 Energía eléctrica	39,282,303.00	-2,962,301.00	36,320,002.00	25,770,968.56	10,549,033.44	10,549,033.44	10,549,033.44	10,549,033.44	10,478,405.90
2.2.2.2.1.2.2.1.7.2.2.1.7.01	256,426.00	223,574.00	480,000.00	352,808.00	127,192.00	127,192.00	127,192.00	100,349.00	100,349.00
2.2 CONTRATACIÓN DE SERVICIOS	256,426.00	223,574.00	480,000.00	352,808.00	127,192.00	127,192.00	127,192.00	100,349.00	100,349.00
2.2.1 SERVICIOS BÁSICOS	256,426.00	223,574.00	480,000.00	352,808.00	127,192.00	127,192.00	127,192.00	100,349.00	100,349.00
2.2.1.7 Agua	256,426.00	223,574.00	480,000.00	352,808.00	127,192.00	127,192.00	127,192.00	100,349.00	100,349.00
2.2.1.7.01 Agua	256,426.00	223,574.00	480,000.00	352,808.00	127,192.00	127,192.00	127,192.00	100,349.00	100,349.00
2.2.2.2.1.2.2.1.8.2.2.1.8.01	571,848.00	28,152.00	600,000.00	460,368.00	139,632.00	139,632.00	139,632.00	105,766.00	75,428.00
2.2 CONTRATACIÓN DE SERVICIOS	571,848.00	28,152.00	600,000.00	460,368.00	139,632.00	139,632.00	139,632.00	105,766.00	75,428.00
2.2.1 SERVICIOS BÁSICOS	571,848.00	28,152.00	600,000.00	460,368.00	139,632.00	139,632.00	139,632.00	105,766.00	75,428.00
2.2.1.8 Recolección de residuos	571,848.00	28,152.00	600,000.00	460,368.00	139,632.00	139,632.00	139,632.00	105,766.00	75,428.00
2.2.1.8.01 Recolección de residuos	571,848.00	28,152.00	600,000.00	460,368.00	139,632.00	139,632.00	139,632.00	105,766.00	75,428.00
2.2.2.2.2.2.2.2.1.2.2.2.1.01	500,000.00	400,000.00	900,000.00	900,000.00	0.00	0.00	0.00	0.00	0.00
2.2 CONTRATACIÓN DE SERVICIOS	500,000.00	400,000.00	900,000.00	900,000.00	0.00	0.00	0.00	0.00	0.00
2.2.2 PUBLICIDAD, IMPRESIÓN Y ENCUADERNACIÓN	500,000.00	400,000.00	900,000.00	900,000.00	0.00	0.00	0.00	0.00	0.00
2.2.2.1 Publicidad y propaganda	500,000.00	400,000.00	900,000.00	900,000.00	0.00	0.00	0.00	0.00	0.00
2.2.2.1.01 Publicidad y propaganda	500,000.00	400,000.00	900,000.00	900,000.00	0.00	0.00	0.00	0.00	0.00
2.2.2.2.2.2.2.2.2.2.2.2.01	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00
2.2 CONTRATACIÓN DE SERVICIOS	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00
2.2.2 PUBLICIDAD, IMPRESIÓN Y ENCUADERNACIÓN	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00
2.2.2.2 Impresión, encuadernación y rotulación	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00
2.2.2.2.01 Impresión, encuadernación y rotulación	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00	0.00	0.00	0.00



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					Preventivo	Compromiso	Devengado	Libramiento	Pagado
Total General	260,000,000.00	0.00	260,000,000.00	168,592,378.74	91,407,621.26	91,407,621.26	91,407,621.26	91,341,912.26	91,130,655.97
2.3.2.3.9.2.3.9.1.2.3.9.1.01	500,000.00	500,000.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00
2.3 MATERIALES Y SUMINISTROS	500,000.00	500,000.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00
2.3.9 PRODUCTOS Y ÚTILES VARIOS	500,000.00	500,000.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00
2.3.9.1 Útiles y materiales de limpieza e higiene	500,000.00	500,000.00	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00
2.3.9.1.01 Útiles y materiales de limpieza e higiene	500,000.00	480,000.00	980,000.00	980,000.00	0.00	0.00	0.00	0.00	0.00
2.3.2.3.9.2.2.3.9.2.01	500,000.00	480,000.00	980,000.00	980,000.00	0.00	0.00	0.00	0.00	0.00
2.3 MATERIALES Y SUMINISTROS	500,000.00	480,000.00	980,000.00	980,000.00	0.00	0.00	0.00	0.00	0.00
2.3.9 PRODUCTOS Y ÚTILES VARIOS	500,000.00	480,000.00	980,000.00	980,000.00	0.00	0.00	0.00	0.00	0.00
2.3.9.2 Útiles y materiales de escritorio, oficina, informática, escolares y de enseñanza	500,000.00	480,000.00	980,000.00	980,000.00	0.00	0.00	0.00	0.00	0.00
2.3.9.2.01 Útiles y materiales de escritorio, oficina e informática	500,000.00	480,000.00	980,000.00	980,000.00	0.00	0.00	0.00	0.00	0.00
2.6.2.6.1.2.6.1.1.2.6.1.1.01	1,000,000.00	-1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.6 BIENES MUEBLES, INMUEBLES E INTANGIBLES	1,000,000.00	-1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.6.1 MOBILIARIO Y EQUIPO	1,000,000.00	-1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.6.1.1 Muebles, equipos de oficina y estantería	1,000,000.00	-1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.6.1.1.01 Muebles, equipos de oficina y estantería	500,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00
2.6.2.6.1.2.6.1.3.2.6.1.3.01	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00
2.6 BIENES MUEBLES, INMUEBLES E INTANGIBLES	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00
2.6.1 MOBILIARIO Y EQUIPO	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00
2.6.1.3 Equipos de tecnología de la información y comunicación	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00	0.00	0.00	0.00
2.6.1.3.01 Equipos de tecnología de la información y comunicación	50,000.00	-500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.6.2.6.2.2.6.2.1.2.6.2.1.01	500,000.00	-500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.6 BIENES MUEBLES, INMUEBLES E INTANGIBLES	500,000.00	-500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.6.2 MOBILIARIO Y EQUIPO DE AUDIO, AUDIOVISUAL, RECREATIVO Y EDUCACIONAL	500,000.00	-500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.6.2.1 Equipos y aparatos audiovisuales	500,000.00	-500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2.6.2.1.01 Equipos y Aparatos Audiovisuales	500,000.00	-500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Parametros del Reporte :

Tipo Moneda : 1 - Nacional
 Partida Libre 0216.01.0006
 Selección(es) del Grid Clasificador Posee 1 valores!
 [2023-0216-01-01-0006-DIRECCIÓN GENERAL DE MUSEOS]
 Tipo Gasto : Presupuestado
 Parametros Reporte:
 Hasta : 31/05/2023 23:59
 null : Balance Aprobado
 Lista Clasificadores :
 Posee 1 valores!
 [2023-0216-01-01-0006-DIRECCIÓN GENERAL DE MUSEOS]
 Preconfiguración : 1-CLASIFICACION CCP REFORMADO
 Peri-odio : 2023
 Institucional : N
 Partida Libre : 0216.01.0006
 Presupuestado : S
 Título Reporte : CLASIFICACION CCP REFORMADO
 No Presupuestado : N
 Tipo Fecha : 01-01-Hist.Registro
 -
 Reportes Anteriores : -
 Tipo de Reporte : pdf-Archivo PDF Acrobat
 Entidad : 3-Poder Ejecutivo
 Clasificador : dr.gov.sigef.clasificadores.institucional.ue.LookupVOUePartidasDelGasto-UE Partidas Del Gasto
 Nombre :

