



PODER JUDICIAL DE LA FEDERACIÓN  
SUPREMA CORTE DE JUSTICIA DE LA NACIÓN

**Suprema Corte de Justicia de la Nación  
Dirección General de Presupuesto y Contabilidad  
Estado del Ejercicio del Presupuesto  
Al 31 de Marzo del 2021**

| PARTIDA   | 1 ORIGINAL     | 2 AMPLIACIONES | 3 REDUCCIONES | 4 NETO         | 5 MODIFICADO   | 6 COMPROMISO   | 7 EJERCIDO     | 8 DISPONIBLE |
|---|----------------|----------------|---------------|----------------|----------------|----------------|----------------|--------------|
| <b>11301 SUELDOS BASE</b>                             | 712,976,597.00 | 25,704,663.01  | 25,765,499.00 | 60,835.99-     | 712,915,761.01 | 533,783,965.77 | 178,521,693.98 | 610,101.26   |
| <b>1100 R AL PERSONAL DE CARACTER PERMANENTE</b>      | 712,976,597.00 | 25,704,663.01  | 25,765,499.00 | 60,835.99-     | 712,915,761.01 | 533,783,965.77 | 178,521,693.98 | 610,101.26   |
| <b>12101 HONORARIOS</b>                               | 8,050,000.00   | 14,933,546.55  | 14,933,546.55 | 0.00           | 8,050,000.00   | 0.00           | 2,716,466.54   | 5,333,533.46 |
| <b>12201 SUELDOS BASE AL PERSONAL EVENTUAL</b>        | 23,373,017.00  | 2,189,743.30   | 4,994,726.74  | 2,804,983.44-  | 20,568,033.56  | 17,529,764.00  | 2,189,743.30   | 848,526.26   |
| <b>1200 R AL PERSONAL DE CARACTER TRANSITORIO</b>     | 31,423,017.00  | 17,123,289.85  | 19,928,273.29 | 2,804,983.44-  | 28,618,033.56  | 17,529,764.00  | 4,906,209.84   | 6,182,059.72 |
| <b>13101 PRIMA QNAL AÑOS SERV EFECTIVOS PRESTADOS</b> | 34,957,890.00  | 7,214,413.02   | 8,153,622.09  | 939,209.07-    | 34,018,680.93  | 26,218,419.00  | 7,214,413.02   | 585,848.91   |
| <b>13201 PRIMAS DE VACACIONES Y DOMINICAL</b>         | 55,964,026.00  | 1,599,404.59   | 2,071,913.13  | 472,508.54-    | 55,491,517.46  | 55,336,588.07  | 82,721.49      | 72,207.90    |
| <b>13202 GRATIFICACION DE FIN DE AÑO</b>              | 320,114,227.00 | 11,671,077.03  | 9,786,377.99  | 1,884,699.04   | 321,998,926.04 | 320,608,999.09 | 26,957.03-     | 1,416,883.98 |
| <b>13301 REMUNERACIONES POR HORAS EXTRAORDINARIAS</b> | 1,300,000.00   | 0.00           | 0.00          | 0.00           | 1,300,000.00   | 975,001.00     | 0.00           | 324,999.00   |
| <b>1300 REMUNERACIONES ADICIONALES Y ESPECIALES</b>   | 412,336,143.00 | 20,484,894.64  | 20,011,913.21 | 472,981.43     | 412,809,124.43 | 403,139,007.16 | 7,270,177.48   | 2,399,939.79 |
| <b>14101 APORTACIONES AL ISSSTE</b>                   | 123,754,217.00 | 8,620,723.33   | 8,976,687.20  | 355,963.87-    | 123,398,253.13 | 92,431,320.17  | 30,514,805.09  | 452,127.87   |
| <b>14105 A SEGURO CESANTIA EN EDAD AVANZADA/VEJEZ</b> | 33,367,710.00  | 1,486,361.50   | 1,668,985.85  | 182,624.35-    | 33,185,085.65  | 24,903,523.13  | 8,268,362.32   | 13,200.20    |
| <b>14201 APORTACIONES AL FOVISSSTE</b>                | 52,547,575.00  | 2,340,682.61   | 2,630,554.68  | 289,872.07-    | 52,257,702.93  | 39,217,829.22  | 13,020,931.83  | 18,941.88    |
| <b>14301 APORT SISTEMA DE AHORRO PARA EL RETIRO</b>   | 21,019,030.00  | 936,255.53     | 1,052,215.56  | 115,960.03-    | 20,903,069.97  | 15,687,121.50  | 5,208,371.33   | 7,577.14     |
| <b>14302 DEPOSITOS PARA EL AHORRO SOLIDARIO</b>       | 39,965,087.00  | 8,988,750.51   | 9,991,269.00  | 1,002,518.49-  | 38,962,568.51  | 29,973,818.00  | 8,988,750.51   | 0.00         |
| <b>14401 CUOTAS P/EL SEGURO DE VIDA DEL PERSONAL</b>  | 16,525,321.00  | 2,137,530.08   | 435,174.87    | 1,702,355.21   | 18,227,676.21  | 13,810,641.77  | 4,414,114.10   | 2,920.34     |
| <b>14403 CUOTAS PARA EL SEGURO DE GASTOS MEDICOS</b>  | 9,623,825.00   | 0.00           | 9,623,825.00  | 9,623,825.00-  | 0.00           | 0.00           | 0.00           | 0.00         |
| <b>14404 CUOTAS SEGURO SEPARACION INDIVIDUALIZADO</b> | 171,371,747.00 | 67,218,205.59  | 7,640,176.13  | 59,578,029.46  | 230,949,776.46 | 173,049,330.06 | 57,837,732.52  | 62,713.88    |
| <b>14405 CUOTAS P/EL SEGURO COLECTIVO DE RETIRO</b>   | 513,959.00     | 130,396.27     | 513,959.00    | 383,562.73-    | 130,396.27     | 0.00           | 130,396.27     | 0.00         |
| <b>1400 SEGURIDAD SOCIAL</b>                          | 468,688,471.00 | 91,858,905.42  | 42,532,847.29 | 49,326,058.13  | 518,014,529.13 | 389,073,583.85 | 128,383,463.97 | 557,481.31   |
| <b>15201 INDEMNIZACIONES P/ACCIDENTES TRABAJO</b>     | 5,212,865.00   | 1.00           | 4,778,461.00  | 4,778,460.00-  | 434,405.00     | 0.00           | 0.00           | 434,405.00   |
| <b>15301 PRESTACIONES DE RETIRO</b>                   | 197,058,852.00 | 44,269,143.30  | 44,269,143.30 | 0.00           | 197,058,852.00 | 150,150,074.76 | 38,899,105.06  | 8,009,672.18 |
| <b>15401 PREST ESTABLECIDAS COND GRALES TRABAJO</b>   | 239,574,929.00 | 7,284,236.50   | 12,764,931.95 | 5,480,695.45-  | 234,094,233.55 | 190,619,599.30 | 42,109,982.65  | 1,364,651.60 |
| <b>15402 COMPENSACION GARANTIZADA</b>                 | 963,855,576.00 | 24,970,459.46  | 47,981,803.60 | 23,011,344.14- | 940,844,231.86 | 705,262,669.74 | 235,310,452.74 | 271,109.38   |



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Al 31 de Marzo del 2021**

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| 15403 ASIGNACIONES ADICIONALES AL SUELDO             | 535,641,971.00   | 16,010,279.31  | 20,952,683.75  | 4,942,404.44  | 530,699,566.56   | 529,405,667.62   | 934,203.04     | 359,695.90    |
| 15405 COMPENSACION DE APOYO                          | 337,872,755.00   | 15,956,560.09  | 11,339,402.67  | 4,617,157.42  | 342,489,912.42   | 256,299,596.82   | 85,882,585.36  | 307,730.24    |
| 15501 APOYOS A LA CAPACITACION DE LOS SERV PUB       | 7,057,124.00     | 2.00           | 2.00           | 0.00          | 7,057,124.00     | 0.00             | 1,238,872.66   | 5,818,251.34  |
| 15901 OTRAS PRESTACIONES                             | 102,786,461.00   | 14,046,466.17  | 41,189,133.69  | 27,142,667.52 | 75,643,793.48    | 48,097,136.32    | 397,522.60     | 27,149,134.56 |
| 15902 PAGO POR RIESGO                                | 7,039,087.00     | 0.00           | 0.00           | 0.00          | 7,039,087.00     | 7,036,579.66     | 0.00           | 2,507.34      |
| 1500 OTRAS PRESTACIONES SOCIALES Y ECONOMICAS        | 2,396,099,620.00 | 122,537,147.83 | 183,275,561.96 | 60,738,414.13 | 2,335,361,205.87 | 1,886,871,324.22 | 404,772,724.11 | 43,717,157.54 |
| 16101 INCREMENTOS A LAS PERCEPCIONES                 | 65,084,416.00    | 1.00           | 1.00           | 0.00          | 65,084,416.00    | 52,737,793.00    | 0.00           | 12,346,623.00 |
| 16102 CREACION DE PLAZAS                             | 22,500,000.00    | 7,806,536.21   | 29,935,351.37  | 22,128,815.16 | 371,184.84       | 371,184.84       | 0.00           | 0.00          |
| 1600 PREVISIONES                                     | 87,584,416.00    | 7,806,537.21   | 29,935,352.37  | 22,128,815.16 | 65,455,600.84    | 53,108,977.84    | 0.00           | 12,346,623.00 |
| 1000 SERVICIOS PERSONALES                            | 4,109,108,264.00 | 285,515,437.96 | 321,449,447.12 | 35,934,009.16 | 4,073,174,254.84 | 3,283,506,622.84 | 723,854,269.38 | 65,813,362.62 |
| 21101 MATERIALES Y UTILES DE OFICINA                 | 3,805,845.00     | 912,878.00     | 1,285,103.60   | 372,225.60    | 3,433,619.40     | 229,091.72       | 417,609.26     | 2,786,918.42  |
| 21201 MAT/UTILES DE IMPRESION/REPRODUCCION           | 2,918,676.00     | 314,000.00     | 2,129,675.72   | 1,815,675.72  | 1,103,000.28     | 494,160.00       | 11,316.10      | 597,524.18    |
| 21401 MAT/UT CONSUM P/PROCESAMIENTO EN EQ/BIENES INF | 11,256,850.00    | 3,509,616.00   | 7,600,529.52   | 4,090,913.52  | 7,165,936.48     | 49,166.60        | 140,226.74     | 6,976,543.14  |
| 21501 MATERIAL DE APOYO INFORMATIVO                  | 3,634,554.00     | 156,359.76     | 32,449.60      | 123,910.16    | 3,758,464.16     | 1,875.00         | 422,432.31     | 3,334,156.85  |
| 21601 MATERIAL DE LIMPIEZA                           | 4,886,726.00     | 15,136.01      | 600,294.48     | 585,158.47    | 4,301,567.53     | 2,356,284.80     | 50,090.20      | 1,895,192.53  |
| 21701 MAT/SUM P/CENDI Y ESTANCIA INFANTIL            | 120,000.00       | 150,025.00     | 55,000.00      | 95,025.00     | 215,025.00       | 0.00             | 116,477.49     | 98,547.51     |
| 2100 MAT ADMON/EMISION DOCUMENTOS/ARTS OF            | 26,622,651.00    | 5,058,014.77   | 11,703,052.92  | 6,645,038.15  | 19,977,612.85    | 3,130,578.12     | 1,158,152.10   | 15,688,882.63 |
| 22104 PROD ALIMENTICIOS P/PERS EN INST DE SCJN       | 28,688,406.00    | 4,166,859.23   | 8,985,502.58   | 4,818,643.35  | 23,869,762.65    | 267,181.00       | 2,072,010.66   | 21,530,570.99 |
| 22106 PROD ALIM P/PERS DERIVADO ACT EXTR             | 1,435,784.00     | 126,130.51     | 184,903.52     | 58,773.01     | 1,377,010.99     | 0.00             | 26,964.99      | 1,350,046.00  |
| 22301 UTENSILIOS P/EL SERVICIO DE ALIMENTACION       | 1,000,769.00     | 912,402.72     | 297,665.31     | 614,737.41    | 1,615,506.41     | 719,233.60       | 212,708.18     | 683,564.63    |
| 2200 ALIMENTOS Y UTENSILIOS                          | 31,124,959.00    | 5,205,392.46   | 9,468,071.41   | 4,262,678.95  | 26,862,280.05    | 986,414.60       | 2,311,683.83   | 23,564,181.62 |
| 24101 PRODUCTOS MINERALES NO METALICOS               | 28,226.00        | 0.00           | 0.00           | 0.00          | 28,226.00        | 0.00             | 0.00           | 28,226.00     |
| 24201 CEMENTO Y PRODUCTOS DE CONCRETO                | 55,500.00        | 0.00           | 0.00           | 0.00          | 55,500.00        | 0.00             | 0.00           | 55,500.00     |
| 24301 CAL, YESO Y PRODUCTOS DE YESO                  | 98,140.00        | 0.00           | 0.00           | 0.00          | 98,140.00        | 16,800.00        | 0.00           | 81,340.00     |
| 24401 MADERA Y PRODUCTOS DE MADERA                   | 399,703.00       | 0.00           | 0.00           | 0.00          | 399,703.00       | 130,330.00       | 0.00           | 269,373.00    |



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| 24501 VIDRIO Y PRODUCTOS DE VIDRIO                     | 90,640.00     | 0.00           | 0.00          | 0.00         | 90,640.00     | 0.00         | 0.00       | 90,640.00     |
| 24601 MATERIAL ELECTRICO Y ELECTRONICO                 | 1,403,576.00  | 7,870.42       | 9,869.43      | 1,999.01-    | 1,401,576.99  | 131,016.42   | 25,527.55  | 1,245,033.02  |
| 24701 ARTICULOS METALICOS PARA LA CONSTRUCCION         | 299,819.00    | 0.00           | 0.00          | 0.00         | 299,819.00    | 104,140.00   | 0.00       | 195,679.00    |
| 24801 MATERIALES COMPLEMENTARIOS                       | 83,824.00     | 0.00           | 0.00          | 0.00         | 83,824.00     | 0.00         | 0.00       | 83,824.00     |
| 24901 OTROS MAT/ART DE CONSTRUCCION/REPARACION         | 952,333.00    | 0.00           | 0.00          | 0.00         | 952,333.00    | 112,675.00   | 0.00       | 839,658.00    |
| 2400 MAT/ARTICULOS CONSTRUCCION/REPARACION             | 3,411,761.00  | 7,870.42       | 9,869.43      | 1,999.01-    | 3,409,761.99  | 494,961.42   | 25,527.55  | 2,889,273.02  |
| 25301 MEDICINAS Y PRODUCTOS FARMACEUTICOS              | 2,782,891.00  | 2,845.00       | 4,529.85      | 1,684.85-    | 2,781,206.15  | 0.00         | 2,315.15   | 2,778,891.00  |
| 25401 MAT/ACCESORIOS/SUMINISTROS MEDICOS               | 25,433,491.00 | 3,312.76       | 121,055.93    | 117,743.17-  | 25,315,747.83 | 8,364,903.26 | 159,619.06 | 16,791,225.51 |
| 25501 MAT/ACCESORIOS/SUMINISTROS LABORATORIO           | 280,630.00    | 0.00           | 100,328.60    | 100,328.60-  | 180,301.40    | 0.00         | 301.40     | 180,000.00    |
| 2500 PROD QUIMICOS/FARMACEUTICOS/LABORATORIO           | 28,497,012.00 | 6,157.76       | 225,914.38    | 219,756.62-  | 28,277,255.38 | 8,364,903.26 | 162,235.61 | 19,750,116.51 |
| 26103 COMBUSTIBLES, LUBRICANTES Y ADITIVOS             | 6,506,460.00  | 130,000.00     | 520,000.00    | 390,000.00-  | 6,116,460.00  | 5,839,102.89 | 0.00       | 277,357.11    |
| 26105 COMB/LUB/AD P/MAQ/SERV ADMINISTRATIVOS           | 88,601.00     | 0.00           | 2,760.00      | 2,760.00-    | 85,841.00     | 0.00         | 19,942.00  | 65,899.00     |
| 2600 COMBUSTIBLES, LUBRICANTES Y ADITIVOS              | 6,595,061.00  | 130,000.00     | 522,760.00    | 392,760.00-  | 6,202,301.00  | 5,839,102.89 | 19,942.00  | 343,256.11    |
| 27101 VESTUARIO Y UNIFORMES                            | 1,303,870.00  | 617,954.00     | 0.00          | 617,954.00   | 1,921,824.00  | 28,296.20    | 10,025.00  | 1,883,502.80  |
| 27201 PRENDAS DE PROTECCION PERSONAL                   | 658,703.00    | 2,159,646.00   | 0.00          | 2,159,646.00 | 2,818,349.00  | 1,724,212.54 | 9,126.21   | 1,085,010.25  |
| 27401 PRODUCTOS TEXTILES                               | 285,705.00    | 0.00           | 0.00          | 0.00         | 285,705.00    | 0.00         | 0.00       | 285,705.00    |
| 27501 BCOS/O PROD TEXTILES/EXCEPTO P VESTIR            | 53,561.00     | 674.00         | 19,801.00     | 19,127.00-   | 34,434.00     | 0.00         | 900.00     | 33,534.00     |
| 2700 VESTUARIO/BCOS/PRENDAS PROT/ART DEPVS             | 2,301,839.00  | 2,778,274.00   | 19,801.00     | 2,758,473.00 | 5,060,312.00  | 1,752,508.74 | 20,051.21  | 3,287,752.05  |
| 29101 HERRAMIENTAS MENORES                             | 289,118.00    | 9,995.01       | 0.00          | 9,995.01     | 299,113.01    | 9,260.00     | 3,533.01   | 286,320.00    |
| 29201 REFACCIONES Y ACCESORIOS MENORES DE EDIF         | 688,740.00    | 33,766.01      | 68,799.00     | 35,032.99-   | 653,707.01    | 70,285.00    | 26,275.73  | 557,146.28    |
| 29301 REFACC Y ACCES MENORES MOB EQ ADMON EDUC         | 459,424.00    | 814,318.28     | 17,166.60     | 797,151.68   | 1,256,575.68  | 904,138.30   | 34,487.80  | 317,949.58    |
| 29401 REFACCIONES/ACCS P/EQ COMPUTO/TELECOMUNICACIONES | 548,827.00    | 479,297.55     | 200,838.43    | 278,459.12   | 827,286.12    | 167,936.80   | 109,990.32 | 549,359.00    |
| 29601 REFACS/ACS MENORES EQUIPO DE TRANSPORTE          | 50,800.00     | 1,950.00       | 0.00          | 1,950.00     | 52,750.00     | 0.00         | 13,517.28  | 39,232.72     |
| 2900 HMTAS/REFACCIONES/ACCESORIOS MENORES              | 2,036,909.00  | 1,339,326.85   | 286,804.03    | 1,052,522.82 | 3,089,431.82  | 1,151,620.10 | 187,804.14 | 1,750,007.58  |



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|---|-------------------|-----------------------|----------------------|----------------|---------------------|---------------------|-------------------|---------------------|
| <b>2000 MATERIALES Y SUMINISTROS</b>                            | 100,590,192.00    | 14,525,036.26         | 22,236,273.17        | 7,711,236.91-  | 92,878,955.09       | 21,720,089.13       | 3,885,396.44      | 67,273,469.52       |
| <b>31101 SERVICIO DE ENERGIA ELECTRICA</b>                      | 26,006,400.00     | 4,019,212.00          | 6,964,701.00         | 2,945,489.00-  | 23,060,911.00       | 0.00                | 3,556,111.00      | 19,504,800.00       |
| <b>31201 SERVICIO DE GAS</b>                                    | 617,181.00        | 71,040.00             | 128,598.00           | 57,558.00-     | 559,623.00          | 0.00                | 13,482.00         | 546,141.00          |
| <b>31301 SERVICIO DE AGUA</b>                                   | 3,494,498.00      | 219,901.41            | 378,512.63           | 158,611.22-    | 3,335,886.78        | 0.00                | 408,488.51        | 2,927,398.27        |
| <b>31401 SERVICIO TELEFONICO CONVENCIONAL</b>                   | 802,016.00        | 409,404.00            | 0.00                 | 409,404.00     | 1,211,420.00        | 911,832.79          | 294,576.77        | 5,010.44            |
| <b>31501 SERVICIO DE TELEFONIA CELULAR</b>                      | 1,199,772.00      | 294,508.00            | 0.00                 | 294,508.00     | 1,494,280.00        | 1,137,660.61        | 317,543.17        | 39,076.22           |
| <b>31601 SERVICIO DE RADIOLOCALIZACION</b>                      | 614,352.00        | 15,852.00             | 15,870.00            | 18.00-         | 614,334.00          | 148,825.95          | 148,824.85        | 316,683.20          |
| <b>31603 SERVICIO DE INTERNET</b>                               | 1,592,757.00      | 172,312.92            | 414,625.24           | 242,312.32-    | 1,350,444.68        | 853,923.34          | 221,982.01        | 274,539.33          |
| <b>31701 SERV COND SEÑALES ANALOGICAS/DIGITALES</b>             | 113,932,580.00    | 264,912.00            | 2,479,736.00         | 2,214,824.00-  | 111,717,756.00      | 81,201,000.37       | 27,716,300.99     | 2,800,454.64        |
| <b>31801 SERVICIO POSTAL</b>                                    | 3,696,000.00      | 279,510.00            | 1,023,498.00         | 743,988.00-    | 2,952,012.00        | 378,374.62          | 11,205.60         | 2,562,431.78        |
| <b>31902 CONTRATACION DE OTROS SERVICIOS</b>                    | 16,346,454.00     | 232,060.00            | 2,021,192.54         | 1,789,132.54-  | 14,557,321.46       | 11,602,022.60       | 2,144,905.76      | 810,393.10          |
| <b>31904 SERVICIOS INTEGRALES DE INFRAESTRUCTURA DE COMPUTO</b> | 26,660,550.00     | 0.00                  | 0.00                 | 0.00           | 26,660,550.00       | 20,109,841.89       | 6,300,687.38      | 250,020.73          |
| <b>3100 SERVICIOS BASICOS</b>                                   | 194,962,560.00    | 5,978,712.33          | 13,426,733.41        | 7,448,021.08-  | 187,514,538.92      | 116,343,482.17      | 41,134,108.04     | 30,036,948.71       |
| <b>32201 ARRENDAMIENTO DE EDIFICIOS Y LOCALES</b>               | 1,701,337.00      | 0.00                  | 0.00                 | 0.00           | 1,701,337.00        | 594,415.89          | 198,138.63        | 908,782.48          |
| <b>32301 ARRENDAMIENTO EQUIPO/BIENES INFORMATICOS</b>           | 117,285,043.00    | 12,964,517.59         | 58,827,847.00        | 45,863,329.41- | 71,421,713.59       | 55,229,813.32       | 16,191,899.26     | 1.01                |
| <b>32303 ARRENDAMIENTO DE EQUIPO DE TELECOMUNICACIONES</b>      | 245,640.00        | 238,984.80            | 0.00                 | 238,984.80     | 484,624.80          | 363,468.60          | 121,156.20        | 0.00                |
| <b>32505 ARRENDAMIENTO VEHIC TERRESTRES P/S PUB</b>             | 17,748,000.00     | 1,595,046.00          | 6,032,046.00         | 4,437,000.00-  | 13,311,000.00       | 0.00                | 0.00              | 13,311,000.00       |
| <b>32701 PATENTES, DERECHOS DE AUTOR, REGALIAS Y OTROS</b>      | 60,370,188.00     | 83,720,463.37         | 75,588,947.96        | 8,131,515.41   | 68,501,703.41       | 18,466,608.37       | 4,081,424.75      | 45,953,670.29       |
| <b>3200 SERVICIOS DE ARRENDAMIENTO</b>                          | 197,350,208.00    | 98,519,011.76         | 140,448,840.96       | 41,929,829.20- | 155,420,378.80      | 74,654,306.18       | 20,592,618.84     | 60,173,453.78       |
| <b>33104 OTRAS ASESORIAS P/OPERACION DE PROGRAMAS</b>           | 61,600.00         | 3,023,200.00          | 1,510,000.00         | 1,513,200.00   | 1,574,800.00        | 0.00                | 23,200.00         | 1,551,600.00        |
| <b>33105 SERV RELACIONADOS C/PROC JURISDICCIONALES</b>          | 400,000.00        | 75,000.00             | 150,000.00           | 75,000.00-     | 325,000.00          | 0.00                | 0.00              | 325,000.00          |
| <b>33301 SERV DE DESARROLLO DE APLICACIONES INFORMATICAS</b>    | 39,430,438.00     | 81,668,918.00         | 77,113,209.00        | 4,555,709.00   | 43,986,147.00       | 9,401,362.10        | 1,773,827.34      | 32,810,957.56       |
| <b>33304 SERVICIOS DE MANTTO DE APLICACIONES INFORMATICAS</b>   | 868,576.00        | 1,886.00              | 27,342.00            | 25,456.00-     | 843,120.00          | 85,155.60           | 28,385.20         | 729,579.20          |



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Al 31 de Marzo del 2021**

| PARTIDA   | 1 ORIGINAL     | 2 AMPLIACIONES | 3 REDUCCIONES | 4 NETO       | 5 MODIFICADO   | 6 COMPROMISO  | 7 EJERCIDO    | 8 DISPONIBLE  |
|---|----------------|----------------|---------------|--------------|----------------|---------------|---------------|---------------|
| 33401 SERVICIOS P/CAPACITACION SERV PUBLICOS          | 5,000,000.00   | 0.00           | 0.00          | 0.00         | 5,000,000.00   | 640,751.00    | 0.00          | 4,359,249.00  |
| 33501 ESTUDIOS E INVESTIGACIONES                      | 14,244,070.00  | 2,776,014.42   | 210,000.00    | 2,566,014.42 | 16,810,084.42  | 8,429,854.50  | 1,097,563.89  | 7,282,666.03  |
| 33601 SERVICIOS RELACIONADOS CON TRADUCCIONES         | 828,400.00     | 285,100.00     | 6,800.00      | 278,300.00   | 1,106,700.00   | 140,592.00    | 58,000.00     | 908,108.00    |
| 33602 OTROS SERVICIOS COMERCIALES                     | 351,841.00     | 2,652.00       | 94,804.00     | 92,152.00    | 259,689.00     | 0.00          | 3,672.00      | 256,017.00    |
| 33604 IMP/ELAB MAT INF DERIVADO OP/ADMN SCJN          | 12,002,585.00  | 2,903,800.00   | 986,778.25    | 1,917,021.75 | 13,919,606.75  | 2,513,887.60  | 26,134.80     | 11,379,584.35 |
| 33605 INF MEDIOS MASIVOS D OP/ADMN DE LA SCJN         | 360,000.00     | 0.00           | 0.00          | 0.00         | 360,000.00     | 0.00          | 26,040.00     | 333,960.00    |
| 33606 SERVICIOS DE DIGITALIZACION                     | 11,176,509.00  | 3,276,348.00   | 12,888,481.00 | 9,612,133.00 | 1,564,376.00   | 1,320,404.28  | 243,971.69    | 0.03          |
| 33801 SERVICIOS DE VIGILANCIA                         | 84,494,974.00  | 1,701,580.65   | 1,290,809.27  | 410,771.38   | 84,905,745.38  | 40,017,771.56 | 20,737,287.75 | 24,150,686.07 |
| 33901 SUBCONTRATACION DE SERVICIOS C/TERCEROS         | 1,313,740.00   | 160,000.00     | 278,300.00    | 118,300.00   | 1,195,440.00   | 129,080.82    | 93,631.85     | 972,727.33    |
| 3300 SERV PROF/CIENFICOS/TECNICOS/OTR SER             | 170,532,733.00 | 95,874,499.07  | 94,556,523.52 | 1,317,975.55 | 171,850,708.55 | 62,678,859.46 | 24,111,714.52 | 85,060,134.57 |
| 34101 SERVICIOS BANCARIOS Y FINANCIEROS               | 1,551,600.00   | 2,234,735.12   | 0.00          | 2,234,735.12 | 3,786,335.12   | 0.00          | 2,314,845.68  | 1,471,489.44  |
| 34501 SEGUROS DE BIENES PATRIMONIALES                 | 10,355,954.00  | 0.00           | 0.00          | 0.00         | 10,355,954.00  | 0.00          | 35,254.98     | 10,320,699.02 |
| 34701 FLETES Y MANIOBRAS                              | 3,220,590.00   | 661,378.00     | 791,704.14    | 130,326.14   | 3,090,263.86   | 1,123,309.12  | 45,070.88     | 1,921,883.86  |
| 3400 SERVS FINANCIEROS/BANCARIOS/COMERCIALES          | 15,128,144.00  | 2,896,113.12   | 791,704.14    | 2,104,408.98 | 17,232,552.98  | 1,123,309.12  | 2,395,171.54  | 13,714,072.32 |
| 35101 MANTENIMIENTO/CONSERVACION DE INMUEBLES         | 22,624,825.00  | 4,304,636.07   | 1,238,531.02  | 3,066,105.05 | 25,690,930.05  | 803,964.50    | 104,117.08    | 24,782,848.47 |
| 35201 MANTTO/CONSERVACION MOB/EQ ADMN                 | 18,762,613.00  | 1,801,576.79   | 1,661,494.61  | 140,082.18   | 18,902,695.18  | 2,921,079.43  | 430,469.18    | 15,551,146.57 |
| 35301 MANTTO/CONSERVACION BIENES INFORMATICOS         | 24,532,838.00  | 6,477,647.00   | 6,384,648.59  | 92,998.41    | 24,625,836.41  | 10,720,812.05 | 5,034,326.00  | 8,870,698.36  |
| 35501 MANTTO/CONSERVACION VEHICULOS TERRESTRES        | 4,658,010.00   | 13,948.42      | 13,533.24     | 415.18       | 4,658,425.18   | 2,557,816.69  | 970,683.50    | 1,129,924.99  |
| 35801 SERVICIOS DE LAVANDERIA/LIMPIEZA/HIGIENE        | 31,338,415.00  | 13,480,938.48  | 10,111,125.30 | 3,369,813.18 | 34,708,228.18  | 15,610,256.27 | 8,180,652.10  | 10,917,319.81 |
| 35901 SERVICIO DE JARDINERIA Y FUMIGACION             | 3,729,029.00   | 174,153.11     | 140,564.19    | 33,588.92    | 3,762,617.92   | 1,209,833.31  | 693,545.08    | 1,859,239.53  |
| 3500 SERV INSTAL/REP/MANTTO/CONSERVACION              | 105,645,730.00 | 26,252,899.87  | 19,549,896.95 | 6,703,002.92 | 112,348,732.92 | 33,823,762.25 | 15,413,792.94 | 63,111,177.73 |
| 36101 DIF MENSAJES S/PROG/ACT GUBERNAMENTALES         | 15,000,004.00  | 0.00           | 1,540,979.00  | 1,540,979.00 | 13,459,025.00  | 0.00          | 24,309.00     | 13,434,716.00 |
| 36901 SERVICIOS RELAC CON MONITOREO EN MEDIOS MASIVOS | 1,116,000.00   | 0.00           | 0.00          | 0.00         | 1,116,000.00   | 0.00          | 0.00          | 1,116,000.00  |
| 3600 SERV COMUNICACION SOCIAL/PUBLICIDAD              | 16,116,004.00  | 0.00           | 1,540,979.00  | 1,540,979.00 | 14,575,025.00  | 0.00          | 24,309.00     | 14,550,716.00 |



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| PARTIDA   | 1 ORIGINAL            | 2 AMPLIACIONES        | 3 REDUCCIONES         | 4 NETO                | 5 MODIFICADO          | 6 COMPROMISO          | 7 EJERCIDO            | 8 DISPONIBLE          |
|---|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|
| 37104 PASAJES AER NAL P/S PUB DESEM COM/FUN OF          | 2,500,000.00          | 0.00                  | 0.00                  | 0.00                  | 2,500,000.00          | 0.00                  | 28,944.00             | 2,471,056.00          |
| 37106 PASAJES AER INTERNAL S P DESE COM/FUN OF          | 600,000.00            | 0.00                  | 0.00                  | 0.00                  | 600,000.00            | 0.00                  | 0.00                  | 600,000.00            |
| 37204 PASAJES TER NAL P/S PUB DESEM COM/FUN OF          | 1,000,000.00          | 0.00                  | 0.00                  | 0.00                  | 1,000,000.00          | 0.00                  | 36,528.44             | 963,471.56            |
| 37206 PASAJES TER INT P/S PUB DESEM COM/FUN OF          | 55,000.00             | 0.00                  | 0.00                  | 0.00                  | 55,000.00             | 0.00                  | 0.00                  | 55,000.00             |
| 37207 PASAJES TERRESTRES NACIONALES X MEDIO ELECTRONICO | 950,000.00            | 0.00                  | 0.00                  | 0.00                  | 950,000.00            | 0.00                  | 86,518.68             | 863,481.32            |
| 37504 VIATICOS NAL P/S PUB DESEM COM/FUN OF             | 2,100,000.00          | 0.00                  | 0.00                  | 0.00                  | 2,100,000.00          | 0.00                  | 35,704.01             | 2,064,295.99          |
| 37602 VIATICOS EXTR P/S PUB DESEM COM/FUN OF            | 500,000.00            | 0.00                  | 0.00                  | 0.00                  | 500,000.00            | 0.00                  | 0.00                  | 500,000.00            |
| 37801 SER INT AP PERS FIS/MO AJENAS AL PJF              | 4,000,000.00          | 0.00                  | 0.00                  | 0.00                  | 4,000,000.00          | 0.00                  | 0.00                  | 4,000,000.00          |
| <b>3700 SERVICIOS DE TRASLADO Y VIATICOS</b>            | <b>11,705,000.00</b>  | <b>0.00</b>           | <b>0.00</b>           | <b>0.00</b>           | <b>11,705,000.00</b>  | <b>0.00</b>           | <b>187,695.13</b>     | <b>11,517,304.87</b>  |
| 38201 GASTOS DE ORDEN SOCIAL                            | 3,561,975.00          | 54,998.00             | 143,834.00            | 88,836.00-            | 3,473,139.00          | 0.00                  | 16,588.00             | 3,456,551.00          |
| 38301 CONGRESOS Y CONVENCIONES                          | 10,118,731.00         | 12,012,212.00         | 13,455,711.48         | 1,443,499.48-         | 8,675,231.52          | 143,219.17            | 156,368.00            | 8,375,644.35          |
| 38401 EXPOSICIONES                                      | 75,000.00             | 0.00                  | 2,500.00              | 2,500.00-             | 72,500.00             | 0.00                  | 0.00                  | 72,500.00             |
| 38501 GTOS P/ALIMENTACION SERVIDORES PUBLICOS           | 6,301,777.00          | 439,399.05            | 962,130.10            | 522,731.05-           | 5,779,045.95          | 0.00                  | 671,862.55            | 5,107,183.40          |
| <b>3800 SERVICIOS OFICIALES</b>                         | <b>20,057,483.00</b>  | <b>12,506,609.05</b>  | <b>14,564,175.58</b>  | <b>2,057,566.53-</b>  | <b>17,999,916.47</b>  | <b>143,219.17</b>     | <b>844,818.55</b>     | <b>17,011,878.75</b>  |
| 39101 FUNERALES Y PAGAS DE DEFUNCION                    | 2,200,000.00          | 956,008.58            | 956,008.58            | 0.00                  | 2,200,000.00          | 0.00                  | 905,074.48            | 1,294,925.52          |
| 39202 OTROS IMPUESTOS Y DERECHOS                        | 2,008,277.00          | 662,028.90            | 41,712.90             | 620,316.00            | 2,628,593.00          | 182,170.73            | 1,771,686.95          | 674,735.32            |
| 39801 IMPUESTO SOBRE NOMINAS                            | 95,976,891.00         | 4,291,147.29          | 5,643,244.10          | 1,352,096.81-         | 94,624,794.19         | 77,033,782.61         | 15,610,406.60         | 1,980,604.98          |
| <b>3900 OTROS SERVICIOS GENERALES</b>                   | <b>100,185,168.00</b> | <b>5,909,184.77</b>   | <b>6,640,965.58</b>   | <b>731,780.81-</b>    | <b>99,453,387.19</b>  | <b>77,215,953.34</b>  | <b>18,287,168.03</b>  | <b>3,950,265.82</b>   |
| <b>3000 SERVICIOS GENERALES</b>                         | <b>831,683,030.00</b> | <b>247,937,029.97</b> | <b>291,519,819.14</b> | <b>43,582,789.17-</b> | <b>788,100,240.83</b> | <b>365,982,891.69</b> | <b>122,991,396.59</b> | <b>299,125,952.55</b> |
| 43901 SUBSIDIO P/CAPACITACION/PRACTICAS PROFESION/BECAS | 3,300,000.00          | 0.00                  | 0.00                  | 0.00                  | 3,300,000.00          | 0.00                  | 355,635.65            | 2,944,364.35          |
| <b>4300 SUBSIDIOS Y SUBVENCIONES</b>                    | <b>3,300,000.00</b>   | <b>0.00</b>           | <b>0.00</b>           | <b>0.00</b>           | <b>3,300,000.00</b>   | <b>0.00</b>           | <b>355,635.65</b>     | <b>2,944,364.35</b>   |
| 44101 GTOS REL/ACT CULT/DEPORTIVAS/AYUDA EXTR           | 8,693,632.00          | 7,210.00              | 481,812.00            | 474,602.00-           | 8,219,030.00          | 429,258.77            | 33,019.40             | 7,756,751.83          |
| <b>44106 COMPENSACIONES POR SERV CARACTER SOCIAL</b>    | <b>7,245,187.00</b>   | <b>7,811,966.88</b>   | <b>9,852,753.53</b>   | <b>2,040,786.65-</b>  | <b>5,204,400.35</b>   | <b>0.00</b>           | <b>158,885.56</b>     | <b>5,045,514.79</b>   |



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|---|---------------|----------------|---------------|---------------|---------------|---------------|--------------|---------------|
| <b>44201 F D V I IGUALDAD E INCLUSION PERSONAS VULNERABIL</b> | 4,550,000.00  | 1,498,800.00   | 2,298,989.88  | 800,189.88-   | 3,749,810.12  | 0.00          | 36,503.50    | 3,713,306.62  |
| <b>4400 AYUDAS SOCIALES</b>                                   | 20,488,819.00 | 9,317,976.88   | 12,633,555.41 | 3,315,578.53- | 17,173,240.47 | 429,258.77    | 228,408.46   | 16,515,573.24 |
| <b>46301 TRANSF A FIDEICOMISOS DEL PODER JUDICIAL</b>         | 0.00          | 6,049.95       | 0.00          | 6,049.95      | 6,049.95      | 0.00          | 6,049.95     | 0.00          |
| <b>4600 TRANSF A FIDEICOMISOS/MANDATO/O ANALOGOS</b>          | 0.00          | 6,049.95       | 0.00          | 6,049.95      | 6,049.95      | 0.00          | 6,049.95     | 0.00          |
| <b>48101 DONATIVOS A INSTITUCIONES S/FIN DE LUCRO</b>         | 12,000,000.00 | 0.00           | 0.00          | 0.00          | 12,000,000.00 | 0.00          | 6,135,274.47 | 5,864,725.53  |
| <b>4800 DONATIVOS</b>   | 12,000,000.00 | 0.00           | 0.00          | 0.00          | 12,000,000.00 | 0.00          | 6,135,274.47 | 5,864,725.53  |
| <b>4000 TRANSF/ASIGNACIONES/SUBSIDIOS/O AYUDAS</b>            | 35,788,819.00 | 9,324,026.83   | 12,633,555.41 | 3,309,528.58- | 32,479,290.42 | 429,258.77    | 6,725,368.53 | 25,324,663.12 |
| <b>51101 MOBILIARIO</b>                                       | 763,800.00    | 635,838.12     | 14,000.00     | 621,838.12    | 1,385,638.12  | 635,361.12    | 0.00         | 750,277.00    |
| <b>51301 BIENES ARTISTICOS Y CULTURALES</b>                   | 100,000.00    | 0.00           | 0.00          | 0.00          | 100,000.00    | 0.00          | 0.00         | 100,000.00    |
| <b>51501 BIENES INFORMATICOS</b>                              | 200,000.00    | 2,860,000.00   | 0.00          | 2,860,000.00  | 3,060,000.00  | 0.00          | 61,265.40    | 2,998,734.60  |
| <b>51901 EQUIPO DE ADMINISTRACION</b>                         | 2,184,700.00  | 8,038,054.00   | 2,773,000.00  | 5,265,054.00  | 7,449,754.00  | 5,405,982.71  | 22,666.67    | 2,021,104.62  |
| <b>5100 MOBILIARIO Y EQUIPO DE ADMINISTRACION</b>             | 3,248,500.00  | 11,533,892.12  | 2,787,000.00  | 8,746,892.12  | 11,995,392.12 | 6,041,343.83  | 83,932.07    | 5,870,116.22  |
| <b>52101 EQUIPOS Y APARATOS AUDIOVISUALES</b>                 | 1,126,805.00  | 825,362.38     | 803,366.00    | 21,996.38     | 1,148,801.38  | 143,279.79    | 125,576.39   | 879,945.20    |
| <b>52301 CAMARAS FOTOGRAFICAS Y DE VIDEO</b>                  | 277,092.00    | 226,494.72     | 234,082.45    | 7,587.73-     | 269,504.27    | 17,500.00     | 31,997.16    | 220,007.11    |
| <b>5200 MOBILIARIO/EQUIPO EDUCACIONAL/RECREATIVO</b>          | 1,403,897.00  | 1,051,857.10   | 1,037,448.45  | 14,408.65     | 1,418,305.65  | 160,779.79    | 157,573.55   | 1,099,952.31  |
| <b>53101 EQUIPO MEDICO Y DE LABORATORIO</b>                   | 1,180,863.00  | 240,000.00     | 0.00          | 240,000.00    | 1,420,863.00  | 0.00          | 202,652.00   | 1,218,211.00  |
| <b>5300 EQUIPO/INSTRUMENTAL MEDICO/LABORATORIO</b>            | 1,180,863.00  | 240,000.00     | 0.00          | 240,000.00    | 1,420,863.00  | 0.00          | 202,652.00   | 1,218,211.00  |
| <b>54104 VEHIC/ EQ TERR/DESTINADOS A SERVICIOS AD</b>         | 0.00          | 2,750,000.00   | 0.00          | 2,750,000.00  | 2,750,000.00  | 1,444,781.00  | 0.00         | 1,305,219.00  |
| <b>5400 VEHICULOS Y EQUIPO DE TRANSPORTE</b>                  | 0.00          | 2,750,000.00   | 0.00          | 2,750,000.00  | 2,750,000.00  | 1,444,781.00  | 0.00         | 1,305,219.00  |
| <b>56501 EQ/APARATOS DE COMUNICACIONES/TELECOM</b>            | 5,275,000.00  | 42,097,177.20  | 25,000,129.20 | 17,097,048.00 | 22,372,048.00 | 2,821,669.84  | 0.00         | 19,550,378.16 |
| <b>56601 MAQUINARIA/EQUIPO ELECTRICO/ELECTRONICO</b>          | 8,000.00      | 0.00           | 0.00          | 0.00          | 8,000.00      | 0.00          | 0.00         | 8,000.00      |
| <b>56701 HERRAMIENTAS Y MAQUINAS HERRAMIENTA</b>              | 150,000.00    | 0.00           | 0.00          | 0.00          | 150,000.00    | 0.00          | 0.00         | 150,000.00    |
| <b>5600 MAQUINARIA, OTROS EQUIPOS Y HERRAMIENTAS</b>          | 5,433,000.00  | 42,097,177.20  | 25,000,129.20 | 17,097,048.00 | 22,530,048.00 | 2,821,669.84  | 0.00         | 19,708,378.16 |
| <b>58301 EDIFICIOS Y LOCALES</b>                              | 0.00          | 48,571,217.16  | 23,518,217.16 | 25,053,000.00 | 25,053,000.00 | 25,053,000.00 | 0.00         | 0.00          |



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| PARTIDA                                      | 1 ORIGINAL              | 2 AMPLIACIONES        | 3 REDUCCIONES         | 4 NETO          | 5 MODIFICADO            | 6 COMPROMISO            | 7 EJERCIDO            | 8 DISPONIBLE          |
|--|-------------------------|-----------------------|-----------------------|-----------------|-------------------------|-------------------------|-----------------------|-----------------------|
| 5800 BIENES INMUEBLES                        | 0.00                    | 48,571,217.16         | 23,518,217.16         | 25,053,000.00   | 25,053,000.00           | 25,053,000.00           | 0.00                  | 0.00                  |
| 5000 BIENES MUEBLES, INMUEBLES E INTANGIBLES | 11,266,260.00           | 106,244,143.58        | 52,342,794.81         | 53,901,348.77   | 65,167,608.77           | 35,521,574.46           | 444,157.62            | 29,201,876.69         |
| 62201 OBRAS DE CONSTRUCCION PARA EDIFICIOS   | 1,000,000.00            | 49,713,331.20         | 13,511,064.20         | 36,202,267.00   | 37,202,267.00           | 30,416,994.80           | 0.00                  | 6,785,272.20          |
| 62905 OTROS SERVICIOS RELC/OBRAS PUBLICAS    | 1,000,000.00            | 1,095,240.00          | 655,242.00            | 439,998.00      | 1,439,998.00            | 653,660.00              | 0.00                  | 786,338.00            |
| 6200 OBRA PUBLICA EN BIENES PROPIOS          | 2,000,000.00            | 50,808,571.20         | 14,166,306.20         | 36,642,265.00   | 38,642,265.00           | 31,070,654.80           | 0.00                  | 7,571,610.20          |
| 6000 INVERSION PUBLICA                       | 2,000,000.00            | 50,808,571.20         | 14,166,306.20         | 36,642,265.00   | 38,642,265.00           | 31,070,654.80           | 0.00                  | 7,571,610.20          |
| <b>TOTAL</b>                                 | <b>5,090,436,565.00</b> | <b>714,354,245.80</b> | <b>714,348,195.85</b> | <b>6,049.95</b> | <b>5,090,442,614.95</b> | <b>3,738,231,091.69</b> | <b>857,900,588.56</b> | <b>494,310,934.70</b> |