

NOMBRE DEL ENTE PÚBLICO: Instituto de la Infraestructura Física Educativa del Estado de Chiapas
Resultados de Egresos - LDF
(PESOS)

Concepto	2014	2015	2016	2017	2018	2019
1. Gasto No Etiquetado	440,721,265.28	1,624,299,302.11	49,266,650.15	121,794,434.43	124,082,983.49	49,069,715.90
A. Servicios Personales	42,268,219.65	40,037,357.05	43,463,642.05	29,159,392.34	34,645,987.97	41,409,201.11
B. Materiales y Suministros	262,619.08	304,169.67	250,823.77	263,283.58	249,395.96	341,241.71
C. Servicios Generales	40,086,670.36	13,430,999.71	2,913,004.78	88,702,711.65	88,357,971.05	7,319,273.08
D. Transferencias, Asignaciones, Subsidios y Otras Ayudas	942,482.47	0.00	0.00	890,574.19	750,847.14	0.00
E. Bienes Muebles, Inmuebles e Intangibles	149,999,394.34	1,566,895,457.31	0.00	0.00	0.00	0.00
F. Inversión Pública	207,161,879.38	3,631,318.37	2,639,179.55	2,778,472.67	78,781.37	0.00
G. Inversiones Financieras y Otras Provisiones	0.00	0.00	0.00	0.00	0.00	0.00
H. Participaciones y Aportaciones	0.00	0.00	0.00	0.00	0.00	0.00
I. Deuda Pública	0.00	0.00	0.00	0.00	0.00	0.00
2. Gasto Etiquetado	1,907,423,084.77	1,811,420,861.25	784,041,474.91	946,197,619.50	1,179,347,607.11	1,000,159,489.36
A. Servicios Personales	2,156,913.27	2,292,288.27	0.00	6,593,252.03	0.00	0.00
B. Materiales y Suministros	0.00	0.00	0.00	0.00	0.00	0.00
C. Servicios Generales	0.00	0.00	0.00	117,120.09	0.00	0.00
D. Transferencias, Asignaciones, Subsidios y Otras Ayudas	1,022,055.81	881,868.27	0.00	773,155.32	0.00	0.00
E. Bienes Muebles, Inmuebles e Intangibles	706,561,518.35	313,996,688.68	0.00	0.00	6,992,162.08	0.00
F. Inversión Pública	1,197,682,597.34	1,494,250,016.03	784,041,474.91	589,792,276.06	1,172,355,445.03	636,196,861.31
G. Inversiones Financieras y Otras Provisiones	0.00	0.00	0.00	348,921,816.00	0.00	0.00
H. Participaciones y Aportaciones	0.00	0.00	0.00	0.00	0.00	363,962,628.04
I. Deuda Pública	0.00	0.00	0.00	0.00	0.00	0.00
3. Total del Resultado de Egresos	2,348,144,350.05	3,435,720,163.36	833,308,125.06	1,067,992,053.93	1,303,430,590.60	1,049,229,205.26