

Sistema de Contabilidad Integrada Gubernamental
Ejecución de Gastos - Reportes - CUR de Ejecucion del Gasto
CUR Detallado del Gasto

PAGINA : 8 DE 43

FECHA : 17/01/2025

HORA : 17:53.35

REPORTE: R00804109.rpt

Expresado en Quetzales

Clase Reg Diferente COM, Fec Pagado Total Mayor o igual a 01/07/2024, Fec Pagado Total Menor o igual a 31/07/2024

EJERCICIO: 2024

| No. CUR | No. ORI. | FECHA ELABORACION | ETAPA REG. | CLASE MOD. | CLASE GTO. | DESCRIPCION DEL CUR | NIT | BENEFICIARIO | MONTO | MONTO SIN IVA | IVA | MONTO SALDO | ESTADO | Registro | Modifico | USUARIOS Solicito | Aprobo | S. Pago | SOL PAGO | PAC TOT. | |
|---------|----------|-------------------|------------|------------|------------|--|----------|------------------------------------|--------------|---------------|-----|-------------|------------|----------|----------|-------------------|---------|---------|----------|----------|--|
| 1270 | 1270 | 12/07/2024 | CYD | NOR | SUE | PAGO DE TIEMPO EXTRAORDINARIO RENGLÓN PRESUPUESTARIO 011 "PERSONAL PERMANENTE", CORRESPONDIENTE AL MES DE JUNIO DE 2024 ,SEGÚN NÓMINA NÚMERO IGM 011-007-2024. | 21965218 | BANCO DE DESARROLLO RURAL SOCIEDAD | 1,525,162.14 | | | 0.00 | APROBADO | FMARQUEZ | | FMARQUEZ | HMBARRA | DINAP | S | S | |
| | PR | SP | PY | AC | OB | REN | UBG | FTE | ORT | | | | | | | | | | | | |
| | 01 | 000 | 000 | 001 | 000 | 041 | 0101 | 31 | | 0 | | 36,937.95 | 36,937.95 | 0.00 | | | | | | | |
| | 11 | 000 | 000 | 001 | 000 | 041 | 0101 | 31 | | 0 | | 140,579.37 | 140,579.37 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 0101 | 31 | | 0 | | 395,060.61 | 395,060.61 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 0509 | 31 | | 0 | | 42,875.64 | 42,875.64 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 1215 | 31 | | 0 | | 92,629.39 | 92,629.39 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 1217 | 31 | | 0 | | 100,126.20 | 100,126.20 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 1305 | 31 | | 0 | | 45,150.00 | 45,150.00 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 1312 | 31 | | 0 | | 45,174.00 | 45,174.00 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 1701 | 31 | | 0 | | 44,795.00 | 44,795.00 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 1705 | 31 | | 0 | | 22,508.00 | 22,508.00 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 1711 | 31 | | 0 | | 58,762.51 | 58,762.51 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 1713 | 31 | | 0 | | 15,619.50 | 15,619.50 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 1801 | 31 | | 0 | | 111,889.51 | 111,889.51 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 1802 | 31 | | 0 | | 30,312.25 | 30,312.25 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 2005 | 31 | | 0 | | 42,748.58 | 42,748.58 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 2007 | 31 | | 0 | | 34,586.25 | 34,586.25 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 2008 | 31 | | 0 | | 44,799.65 | 44,799.65 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 2207 | 31 | | 0 | | 104,063.29 | 104,063.29 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 2212 | 31 | | 0 | | 66,464.00 | 66,464.00 | 0.00 | | | | | | | |
| | 12 | 000 | 000 | 001 | 000 | 041 | 2214 | 31 | | 0 | | 50,080.44 | 50,080.44 | 0.00 | | | | | | | |

