

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

PAGINA : 1 DE 1

FECHA : 19/05/2016

HORA : 15:05.35

REPORTE: R00804109.rpt

Expresado en Quetzales

Unidad Ejecutora = 208, Clase Reg <> PRE, Clase Reg <> COM, Renglon > 100, Estado CUR = APROBADO, Fecha elaboracion >= 01/11/2015, Fecha elaboracion <= 30/11/2015

EJERCICIO: 2015

| No. CUR | No. ORI | FECHA ELABORACION | | ETAPA REG. | CLASE MOD. | CLASE GTO. | DESCRIPCION DEL CUR | NIT | BENEFICIARI | MONTO | MONTO SIN IVA | IVA | MONTO SALDO | ESTADO | Registro | Modifico | USUARIOS Solicito | Aprobo | S. Pago | SOL PAGO | PAC TOT | | |
|------------------------|---------|-------------------|-----|------------|------------|---|--|---------|--|------------------|------------------|-------------|-------------|----------|------------|----------|-------------------|------------|-------------------|----------|---------|--|--|
| ENTIDAD: | | 1113-0013-208-00 | | | | UNIDAD DE CONTROL Y SUPERVISION DE CABLE -UNCOSU- | | | | | | | | | | | | | | | | | |
| 85 | 85 | 10/11/2015 | | REG | NOR | OGA | Rendición de la Entidad 11130013-208-0 Clase de fondo: [INS] - FONDO INSTITUCIONAL No de fondo 2 Rendición No. 13 | 3440915 | MINISTERIO DE COMUNICACIONES, INFRAESTRUCTUR | 25,217.23 | | | 0.00 | APROBADO | AAFAILLACE | | AAFAILLACE | AAFAILLACE | AAFAILLACE | S | S | | |
| | PR | SP | PY | AC | OB | REN | UBG | FTE | ORT | | | | | | | | | | | | | | |
| 21 | | 000 | 000 | 001 | 000 | 111 | 0101 | 29 | | 0 | 2,976.40 | 2,976.40 | 0.00 | | | | | | | | | | |
| 21 | | 000 | 000 | 001 | 000 | 113 | 0101 | 29 | | 0 | 12,073.83 | 12,073.83 | 0.00 | | | | | | | | | | |
| 21 | | 000 | 000 | 002 | 000 | 113 | 0101 | 29 | | 0 | 2,091.00 | 2,091.00 | 0.00 | | | | | | | | | | |
| 21 | | 000 | 000 | 002 | 000 | 133 | 0101 | 29 | | 0 | 8,076.00 | 8,076.00 | 0.00 | | | | | | | | | | |
| 86 | 86 | 10/11/2015 | | REG | NOR | OGA | Rendición de la Entidad 11130013-208-0 Clase de fondo: [INS] - FONDO INSTITUCIONAL No de fondo 2 Rendición No. 14 | 3440915 | MINISTERIO DE COMUNICACIONES, INFRAESTRUCTUR | 1,002.00 | | | 0.00 | APROBADO | AAFAILLACE | | AAFAILLACE | AAFAILLACE | AAFAILLACE | S | S | | |
| | PR | SP | PY | AC | OB | REN | UBG | FTE | ORT | | | | | | | | | | | | | | |
| 21 | | 000 | 000 | 001 | 000 | 195 | 0101 | 29 | | 0 | 25.00 | 25.00 | 0.00 | | | | | | | | | | |
| 21 | | 000 | 000 | 001 | 000 | 199 | 0101 | 29 | | 0 | 87.00 | 87.00 | 0.00 | | | | | | | | | | |
| 21 | | 000 | 000 | 001 | 000 | 232 | 0101 | 29 | | 0 | 240.00 | 240.00 | 0.00 | | | | | | | | | | |
| 21 | | 000 | 000 | 001 | 000 | 261 | 0101 | 29 | | 0 | 175.00 | 175.00 | 0.00 | | | | | | | | | | |
| 21 | | 000 | 000 | 001 | 000 | 268 | 0101 | 29 | | 0 | 289.00 | 289.00 | 0.00 | | | | | | | | | | |
| 21 | | 000 | 000 | 001 | 000 | 286 | 0101 | 29 | | 0 | 36.00 | 36.00 | 0.00 | | | | | | | | | | |
| 21 | | 000 | 000 | 001 | 000 | 297 | 0101 | 29 | | 0 | 150.00 | 150.00 | 0.00 | | | | | | | | | | |
| TOTAL ENTIDAD: | | | | | | | | | | 26,219.23 | 26,219.23 | 0.00 | 0.00 | | | | | | | | | | |
| TOTAL GENERAL : | | | | | | | | | | 26,219.23 | 26,219.23 | 0.00 | 0.00 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | CANTIDAD DE CURS: | 2 | | | |