

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

PAGINA : 4 DE 4
 FECHA : 11/11/2025
 HORA : 9:24:17
 REPORTE: R00804109.rpt

g Mayor o igual a DEV, Estado CUR Igual a APROBADO, Fecha Aprobado Mayor o igual a 01/10/2025, Fecha Aprobado Menor o igual a 31/10/2025, Renglon Contenido en 181,182,183,184,185,186

EJERCICIO: 2025

Expresado en Quetzales

No. CUR	No. ORI	No. SP	PY	AC	OB	REN	UBG	OGA	CLASE MOD.	CLASE GTO.	DESCRIPCION DEL CUR	NIT	BENEFICIARIO	MONTO SIN IVA	IVA	MONTO SALDO	ESTADO	Registro	Modifico	USUARIOS Solicito	Aprobo	S. Pago	SOL PAGO	PAC TOT	
11	000	000	000	002	000	189	1801	31			0			28,000.00	0.00	28,000.00									
3118	2087	000	000	001	000	189	1801	31	DEV	NOR	OGA	7049463	REINOSO HERNANDEZ CARLOS ALFREDO	15,000.00	0.00	15,000.00	APROBADO	MEARDON	MEARDON	MEARDON	MEARDON	MEARDON	MEARDON	MEARDON	S
														15,000.00	0.00	15,000.00									S
														20,000.00	0.00	20,000.00									S
3119	2064	000	000	001	000	189	1801	31	DEV	NOR	OGA	49276425	VILLELA LÓPEZ SANDRA PATRICIA	20,000.00	0.00	20,000.00	APROBADO	MEARDON	MEARDON	MEARDON	MEARDON	MEARDON	MEARDON	MEARDON	S
														20,000.00	0.00	20,000.00									S
														247,000.00	8,785.71	255,785.71									S
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