

Sistema de Contabilidad Integrada Gubernamental
Ejecución de Gastos - Reportes - Información Consolidada
Ejecución del Presupuesto (Grupos Dinámicos)
 Expresado en Quetzales

PAGINA : 1 DE 4
 FECHA : 28/03/2012
 HORA : 12:11.47
 REPORTE : R00804768.rpt

- Entidad - Renglon -
 DEL MES ENERO AL MES DE DICIEMBRE

EJERCICIO: 2,011

DESCRIPCION	ASIGNADO	MODIFICADO	VIGENTE	PRE COMPROMISO	COMPROMETIDO	DEVENGADO	PAGADO	SALDO POR COMPROMETER	SALDO POR DEVENGAR	SALDO POR PAGAR	% EJEC	
11140066	REGISTRO NACIONAL DE LAS PERSONAS -RENAP-											
011	PERSONAL PERMANENTE	11,477,000.00	2,635,690.00	14,112,690.00	0.00	11,285,084.03	11,285,084.03	11,285,084.03	2,827,605.97	2,827,605.97	0.00	79.96
012	COMPLEMENTO PERSONAL AL SALARIO DEL PERSONAL PERMANENTE	891,000.00	-891,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
014	COMPLEMENTO POR CALIDAD PROFESIONAL AL PERSONAL PERMANENTE	237,750.00	6,000.00	243,750.00	0.00	142,017.12	142,017.12	142,017.12	101,732.88	101,732.88	0.00	58.26
015	COMPLEMENTOS ESPECIFICOS AL PERSONAL PERMANENTE	268,500.00	109,000.00	377,500.00	0.00	238,262.21	238,262.21	238,262.21	139,237.79	139,237.79	0.00	63.12
021	PERSONAL SUPERNUMERARIO	13,914,000.00	4,006,114.00	17,920,114.00	0.00	16,464,759.67	16,464,759.67	16,464,759.67	1,455,354.33	1,455,354.33	0.00	91.88
022	PERSONAL POR CONTRATO	132,569,658.60	1,791,123.00	134,360,781.60	0.00	105,556,461.80	105,556,461.80	105,556,461.80	28,804,319.80	28,804,319.80	0.00	78.56
023	INTERINATOS POR LICENCIA Y BECAS	0.00	557,302.00	557,302.00	0.00	348,938.48	348,938.48	348,938.48	208,363.52	208,363.52	0.00	62.61
024	COMP. PERSONAL AL SALARIO DEL PERSONAL TEMP.	2,098,748.00	-2,098,748.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
026	COMP. POR CALIDAD PROFESIONAL AL PERSONAL TEMP.	195,500.00	134,000.00	329,500.00	0.00	274,078.33	274,078.33	274,078.33	55,421.67	55,421.67	0.00	83.18
027	COMP. ESPECIFICOS AL PERSONAL TEMPORAL	12,139,500.00	8,523,062.00	20,662,562.00	0.00	17,240,526.53	17,240,526.53	17,240,526.53	3,422,035.47	3,422,035.47	0.00	83.44
029	OTRAS REMUNERACIONES DE PERSONAL TEMPORAL	9,142,000.00	2,076,000.00	11,218,000.00	0.00	9,898,490.55	9,898,490.55	9,898,490.55	1,319,509.45	1,319,509.45	0.00	88.24
041	SERV. EXTRAORDINARIOS DE PERSONAL PERMANENTE	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	24,500.00	24,500.00	0.00	0.00
042	SERV. EXTRAORDINARIOS DE PERSONAL TEMPORAL	24,500.00	0.00	24,500.00	0.00	0.00	0.00	0.00	24,500.00	24,500.00	0.00	0.00
051	APORTE PATRONAL AL IGSS	17,915,835.00	1,646,187.00	19,562,022.00	0.00	14,317,551.18	14,317,551.18	14,317,551.18	5,244,470.82	5,244,470.82	0.00	73.19
055	APORTE PARA CLASES PASIVAS	29,500.00	43,000.00	72,500.00	0.00	66,205.00	66,205.00	66,205.00	6,295.00	6,295.00	0.00	91.32
061	DIETAS	1,000,000.00	0.00	1,000,000.00	0.00	944,500.00	944,500.00	944,500.00	55,500.00	55,500.00	0.00	94.45
071	AGUINALDO	13,473,979.00	2,056,161.00	15,530,140.00	0.00	10,859,674.98	10,859,674.98	10,859,674.98	4,670,465.02	4,670,465.02	0.00	69.93
072	BONIFICACION ANUAL (BONO 14)	13,473,979.00	1,599,882.00	15,073,861.00	0.00	10,169,358.66	10,169,358.66	10,169,358.66	4,904,502.34	4,904,502.34	0.00	67.46
073	BONO VACACIONAL	173,750.00	0.00	173,750.00	0.00	0.00	0.00	0.00	173,750.00	173,750.00	0.00	0.00
111	ENERGIA ELECTRICA	8,304,500.00	-7,000.00	8,297,500.00	0.00	5,579,286.11	5,579,286.11	5,579,286.11	2,718,213.89	2,718,213.89	0.00	67.24
112	AGUA	197,790.00	-65,000.00	132,790.00	0.00	34,056.03	34,056.03	34,056.03	98,733.97	98,733.97	0.00	25.65
113	TELEFONIA	19,168,298.19	2,356,768.63	21,525,066.82	0.00	10,400,672.37	10,400,672.37	10,400,672.37	11,124,394.45	11,124,394.45	0.00	48.32
114	CORREOS Y TELEGRAFOS	5,636,067.19	6,101,579.08	11,737,646.27	0.00	410,884.60	410,884.60	410,884.60	11,326,761.67	11,326,761.67	0.00	3.50
121	DIVULGACION E INFORMACION	32,800,000.00	-5,300,000.00	27,500,000.00	0.00	1,464,662.37	1,464,662.37	1,464,662.37	26,035,337.63	26,035,337.63	0.00	5.33
122	IMPRESION, ENCUADERNACION Y REPRODUCCION	250,000.00	601,860.00	851,860.00	0.00	186,635.13	186,635.13	186,635.13	665,224.87	665,224.87	0.00	21.91
131	VIATICOS EN EL EXTERIOR	850,000.00	10,000.00	860,000.00	0.00	131,881.02	131,881.02	131,881.02	728,118.98	728,118.98	0.00	15.34
133	VIATICOS EN EL INTERIOR	7,500,000.00	-2,590,000.00	4,910,000.00	0.00	3,500,614.07	3,500,614.07	3,500,614.07	1,409,385.93	1,409,385.93	0.00	71.30
141	TRANSPORTE DE PERSONAS	250,000.00	-39,600.00	210,400.00	0.00	25,251.11	25,251.11	25,251.11	185,148.89	185,148.89	0.00	12.00
142	FLETES	300,000.00	0.00	300,000.00	0.00	86,610.00	86,610.00	86,610.00	213,390.00	213,390.00	0.00	28.87
151	ARREND. DE EDIFICIOS Y LOCALES	20,927,613.00	4,770,000.00	25,697,613.00	0.00	20,447,230.73	20,447,230.73	20,447,230.73	5,250,382.27	5,250,382.27	0.00	79.57

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153 ARREND. DE MAQUINAS Y EQUIPOS DE OFICINA	150,500.00	0.00	150,500.00	0.00	28,431.41	28,431.41	28,431.41	122,068.59	122,068.59	0.00	18.89
155 ARREND. DE MEDIOS DE TRANSPORTE	100,000.00	-100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
156 ARREND. DE OTRAS MAQUINAS Y EQUIPO	925,000.00	919,700.00	1,844,700.00	0.00	139,161.86	139,161.86	139,161.86	1,705,538.14	1,705,538.14	0.00	7.54
157 ARREND. DE EQUIPO DE COMPUTO	279,620.46	-259,620.46	20,000.00	0.00	0.00	0.00	0.00	20,000.00	20,000.00	0.00	0.00
158 DERECHOS DE BIENES INTANGIBLES	30,000,001.97	13,190,797.49	43,190,799.46	0.00	238,691.54	238,691.54	238,691.54	42,952,107.92	42,952,107.92	0.00	0.55
162 MANT. Y REP. DE EQUIPO DE OFICINA	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	50,000.00	50,000.00	0.00	0.00
165 MANT. Y REP. DE MEDIOS DE TRANSPORTE	230,000.00	100,000.00	330,000.00	0.00	133,024.87	133,024.87	133,024.87	196,975.13	196,975.13	0.00	40.31
168 MANT. Y REP. DE EQUIPO DE COMPUTO	750,000.00	0.00	750,000.00	0.00	14,326.00	14,326.00	14,326.00	735,674.00	735,674.00	0.00	1.91
169 MANT. Y REP. DE OTRAS MAQUINARIAS Y EQUIPOS	50,000.00	150,000.00	200,000.00	0.00	46,367.76	46,367.76	46,367.76	153,632.24	153,632.24	0.00	23.18
171 MANT. Y REP. DE EDIFICIOS	2,620,208.66	-1,771,505.64	848,703.02	0.00	212,965.61	212,965.61	212,965.61	635,737.41	635,737.41	0.00	25.09
174 MANT. Y REP. DE INSTALACIONES	200,000.00	0.00	200,000.00	0.00	150.00	150.00	150.00	199,850.00	199,850.00	0.00	0.08
184 SERV. ECONOMICOS, CONTABLES Y DE AUDITORIA	3,850,000.00	575,555.00	4,425,555.00	0.00	494,900.00	494,900.00	494,900.00	3,930,655.00	3,930,655.00	0.00	11.18
185 SERVICIOS DE CAPACITACION	3,102,587.00	-539,517.92	2,563,069.08	0.00	1,121,974.92	1,121,974.92	1,121,974.92	1,441,094.16	1,441,094.16	0.00	43.77
186 SERV. DE INFORMATICA Y SISTEMAS COMPUT.	20,000.00	-20,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
187 SERVICIOS POR ACTUACIONES ARTISTICAS Y DEPORTIVAS	0.00	100,000.00	100,000.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00	0.00	0.00
189 OTROS ESTUDIOS Y/O SERVICIOS	295,400,306.00	-34,570,715.00	260,829,591.00	0.00	93,638,447.00	93,638,447.00	93,638,447.00	167,191,144.00	167,191,144.00	0.00	35.90
191 PRIMAS Y GASTOS DE SEGUROS Y FIANZAS	2,000,000.00	0.00	2,000,000.00	0.00	1,002,945.93	1,002,945.93	1,002,945.93	997,054.07	997,054.07	0.00	50.15
195 IMPUESTOS, DERECHOS Y TASAS	90,000.00	152,500.00	242,500.00	0.00	116,107.22	116,107.22	116,107.22	126,392.78	126,392.78	0.00	47.88
196 SERVICIOS DE ATENCION Y PROTOCOLO	75,000.00	1,000,000.00	1,075,000.00	0.00	248,323.26	248,323.26	248,323.26	826,676.74	826,676.74	0.00	23.10
197 SERVICIOS DE VIGILANCIA	24,000,000.00	-5,425,482.00	18,574,518.00	0.00	15,934,932.89	15,934,932.89	15,934,932.89	2,639,585.11	2,639,585.11	0.00	85.79
199 OTROS SERVICIOS NO PERSONALES	1,000,000.00	1,239,020.00	2,239,020.00	0.00	1,328,543.26	1,328,543.26	1,328,543.26	910,476.74	910,476.74	0.00	59.34
211 ALIMENTOS PARA PERSONAS	2,106,000.00	1,912,867.00	4,018,867.00	0.00	462,664.71	462,664.71	462,664.71	3,556,202.29	3,556,202.29	0.00	11.51
214 PROD. AGROFOREST., MADERA, CORCHO Y MANUFACT.	100,000.00	115,000.00	215,000.00	0.00	98,735.97	98,735.97	98,735.97	116,264.03	116,264.03	0.00	45.92
223 PIEDRA, ARCILLA Y ARENA	0.00	1,500.00	1,500.00	0.00	54.95	54.95	54.95	1,445.05	1,445.05	0.00	3.66
231 HILADOS Y TELAS	15,000.00	0.00	15,000.00	0.00	540.66	540.66	540.66	14,459.34	14,459.34	0.00	3.60
232 ACABADOS TEXTILES	100,000.00	0.00	100,000.00	0.00	48,098.43	48,098.43	48,098.43	51,901.57	51,901.57	0.00	48.10
233 PRENDAS DE VESTIR	749,495.49	10,000.00	759,495.49	0.00	54,897.00	54,897.00	54,897.00	704,598.49	704,598.49	0.00	7.23
241 PAPEL DE ESCRITORIO	7,300,468.03	-4,993,925.00	2,306,543.03	0.00	268,155.81	268,155.81	268,155.81	2,038,387.22	2,038,387.22	0.00	11.63
243 PRODUCTOS DE PAPEL O CARTON	2,400,000.00	1,985,000.00	4,385,000.00	0.00	628,329.07	628,329.07	628,329.07	3,756,670.93	3,756,670.93	0.00	14.33
244 PRODUCTOS DE ARTES GRAFICAS	100,000.00	200,000.00	300,000.00	0.00	96,779.44	96,779.44	96,779.44	203,220.56	203,220.56	0.00	32.26
245 LIBROS, REVISTAS Y PERIODICOS	30,000.00	170,000.00	200,000.00	0.00	13,999.75	13,999.75	13,999.75	186,000.25	186,000.25	0.00	7.00
247 ESPECIES TIMBRADAS Y VALORES	7,524,999.38	-2,000,000.00	5,524,999.38	0.00	1,735,364.40	1,735,364.40	1,735,364.40	3,789,634.98	3,789,634.98	0.00	31.41

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249 OTROS PRODUCTOS DE PAPEL, CARTON E IMPRESOS	1,000.00	0.00	1,000.00	0.00	0.00	0.00	0.00	1,000.00	1,000.00	0.00	0.00
252 ARTICULOS DE CUERO	3,000.00	0.00	3,000.00	0.00	280.00	280.00	280.00	2,720.00	2,720.00	0.00	9.33
253 LLANTAS Y NEUMATICOS	1,100,000.00	-573,250.00	526,750.00	0.00	302.95	302.95	302.95	526,447.05	526,447.05	0.00	0.06
254 ARTICULOS DE CAUCHO	5,000.00	5,000.00	10,000.00	0.00	2,912.40	2,912.40	2,912.40	7,087.60	7,087.60	0.00	29.12
261 ELEMENTOS Y COMPUESTOS QUIMICOS	15,000.00	215,000.00	230,000.00	0.00	28,755.64	28,755.64	28,755.64	201,244.36	201,244.36	0.00	12.50
262 COMBUSTIBLES Y LUBRICANTES	2,800,000.00	0.00	2,800,000.00	0.00	1,115,903.27	1,115,903.27	1,115,903.27	1,684,096.73	1,684,096.73	0.00	39.85
264 INSECTICIDAS, FUMIGANTES Y SIMILARES	10,000.00	105,000.00	115,000.00	0.00	7,894.16	7,894.16	7,894.16	107,105.84	107,105.84	0.00	6.86
266 PRODUCTOS MEDICINALES Y FARMACEUTICOS	0.00	81,500.00	81,500.00	0.00	2,425.36	2,425.36	2,425.36	79,074.64	79,074.64	0.00	2.98
267 TINTES, PINTURAS Y COLORANTES	28,676,138.05	-6,915,408.23	21,760,729.82	0.00	6,528,173.89	6,528,173.89	6,528,173.89	15,232,555.93	15,232,555.93	0.00	30.00
268 PRODUCTOS PLASTICOS, NYLON, VINIL Y P.V.C.	2,601,999.98	62,000.00	2,663,999.98	0.00	314,584.42	314,584.42	314,584.42	2,349,415.56	2,349,415.56	0.00	11.81
269 OTROS PRODUCTOS QUIMICOS Y CONEXOS	110,000.00	50,000.00	160,000.00	0.00	27,206.08	27,206.08	27,206.08	132,793.92	132,793.92	0.00	17.00
272 PRODUCTOS DE VIDRIO	25,000.00	0.00	25,000.00	0.00	1,107.70	1,107.70	1,107.70	23,892.30	23,892.30	0.00	4.43
273 PRODUCTOS DE LOZA Y PORCELANA	4,000.00	5,000.00	9,000.00	0.00	1,682.00	1,682.00	1,682.00	7,318.00	7,318.00	0.00	18.69
274 CEMENTO	3,000.00	110,000.00	113,000.00	0.00	6,283.60	6,283.60	6,283.60	106,716.40	106,716.40	0.00	5.56
275 PROD. DE CEMENTO, POMEZ, ASBESTO Y YESO	50,000.00	140,000.00	190,000.00	0.00	55,726.50	55,726.50	55,726.50	134,273.50	134,273.50	0.00	29.33
281 PRODUCTOS SIDERURGICOS	3,000.00	0.00	3,000.00	0.00	90.68	90.68	90.68	2,909.32	2,909.32	0.00	3.02
282 PRODUCTOS METALURGICOS NO FERRICOS	10,000.00	0.00	10,000.00	0.00	2,813.82	2,813.82	2,813.82	7,186.18	7,186.18	0.00	28.14
283 PRODUCTOS DE METAL	35,000.00	65,000.00	100,000.00	0.00	17,281.77	17,281.77	17,281.77	82,718.23	82,718.23	0.00	17.28
284 ESTRUCTURAS METALICAS ACABADAS	2,500,000.00	-902,500.00	1,597,500.00	0.00	119,232.73	119,232.73	119,232.73	1,478,267.27	1,478,267.27	0.00	7.46
286 HERRAMIENTAS MENORES	10,000.00	15,000.00	25,000.00	0.00	2,781.06	2,781.06	2,781.06	22,218.94	22,218.94	0.00	11.12
289 OTROS PRODUCTOS METALICOS	15,000.00	100,000.00	115,000.00	0.00	14,245.48	14,245.48	14,245.48	100,754.52	100,754.52	0.00	12.39
291 UTILES DE OFICINA	3,500,000.00	-373,000.00	3,127,000.00	0.00	349,653.66	349,653.66	349,653.66	2,777,346.34	2,777,346.34	0.00	11.18
292 UTILES DE LIMPIEZA Y PRODUCTOS SANITARIOS	150,000.00	145,874.46	295,874.46	0.00	229,212.15	229,212.15	229,212.15	66,662.31	66,662.31	0.00	77.47
293 UTILES EDUCACIONALES Y CULTURALES	4,400.03	5,000.00	9,400.03	0.00	1,934.21	1,934.21	1,934.21	7,465.82	7,465.82	0.00	20.58
294 UTILES DEPORTIVOS Y RECREATIVOS	66,000.00	10,000.00	76,000.00	0.00	5,170.00	5,170.00	5,170.00	70,830.00	70,830.00	0.00	6.80
295 UTILES MENORES MEDICO-QUIRURGICOS Y DE LAB.	3,000.00	0.00	3,000.00	0.00	125.70	125.70	125.70	2,874.30	2,874.30	0.00	4.19
296 UTILES DE COCINA Y COMEDOR	50,000.00	0.00	50,000.00	0.00	523.04	523.04	523.04	49,476.96	49,476.96	0.00	1.05
297 UTILES, ACCESORIOS Y MATERIALES ELECTRICOS	5,640,000.00	-4,000,000.00	1,640,000.00	0.00	290,394.90	290,394.90	290,394.90	1,349,605.10	1,349,605.10	0.00	17.71
298 ACCESORIOS Y REPUESTOS EN GENERAL	2,350,000.00	0.00	2,350,000.00	0.00	213,365.78	213,365.78	213,365.78	2,136,634.22	2,136,634.22	0.00	9.08
299 OTROS MATERIALES Y SUMINISTROS	15,000.00	50,000.00	65,000.00	0.00	8,256.30	8,256.30	8,256.30	56,743.70	56,743.70	0.00	12.70
322 EQUIPO DE OFICINA	5,000,000.00	1,449,750.00	6,449,750.00	0.00	1,294,487.75	1,294,487.75	1,294,487.75	5,155,262.25	5,155,262.25	0.00	20.07
324 EQUIPO EDUCACIONAL, CULTURAL Y RECREATIVO	8,307,308.00	1,000,000.00	9,307,308.00	0.00	141,648.00	141,648.00	141,648.00	9,165,660.00	9,165,660.00	0.00	1.52

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Ejecución de Gastos - Reportes - Información Consolidada
Ejecución del Presupuesto (Grupos Dinámicos)
 Expresado en Quetzales

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- Entidad - Renglon -
 DEL MES ENERO AL MES DE DICIEMBRE

EJERCICIO: 2,011

DESCRIPCION	ASIGNADO	MODIFICADO	VIGENTE	PRE COMPROMISO	COMPROMETIDO	DEVENGADO	PAGADO	SALDO POR COMPROMETER	SALDO POR DEVENGAR	SALDO POR PAGAR	% EJEC
325 EQUIPO DE TRANSPORTE	4,280,923.00	0.00	4,280,923.00	0.00	0.00	0.00	0.00	4,280,923.00	4,280,923.00	0.00	0.00
326 EQUIPO PARA COMUNICACIONES	2,000,000.00	200,000.00	2,200,000.00	0.00	96,154.20	96,154.20	96,154.20	2,103,845.80	2,103,845.80	0.00	4.37
328 EQUIPO DE COMPUTO	15,000,000.00	6,224,744.00	21,224,744.00	0.00	6,295,663.12	6,295,663.12	6,295,663.12	14,929,080.88	14,929,080.88	0.00	29.66
329 OTRAS MAQUINARIAS Y EQUIPOS	706,283.00	400,000.00	1,106,283.00	0.00	67,065.00	67,065.00	67,065.00	1,039,218.00	1,039,218.00	0.00	6.06
413 INDEMNIZACIONES AL PERSONAL	3,500,000.00	310,515.00	3,810,515.00	0.00	290,272.27	290,272.27	290,272.27	3,520,242.73	3,520,242.73	0.00	7.62
415 VACACIONES PAGADAS POR RETIRO	5,195,500.00	1,072,627.00	6,268,127.00	0.00	5,711,063.23	5,711,063.23	5,711,063.23	557,063.77	557,063.77	0.00	91.11
456 SERVICIOS GUBERNAMENTALES DE FISCALIZACION	2,016,538.00	82,108.00	2,098,646.00	0.00	2,098,643.50	2,098,643.50	2,098,643.50	2.50	2.50	0.00	100.00
914 GASTOS NO PREVISTOS	150,000.00	170,795.00	320,795.00	0.00	0.00	0.00	0.00	320,795.00	320,795.00	0.00	0.00
991 CREDITOS DE RESERVA	149,999.97	645,000.00	794,999.97	0.00	0.00	0.00	0.00	794,999.97	794,999.97	0.00	0.00
TOTAL 11140066 REGISTRO NACIONAL DE LAS PERSONAS -RENAP-	806,615,245.00	129,309.41	806,744,554.41	0.00	383,523,922.12	383,523,922.12	383,523,922.12	423,220,632.29	423,220,632.29	0.00	47.54