

**Sistema de Contabilidad Integrada Gubernamental**  
**Ejecución de Gastos - Programación de Transferencias Corrientes y de Capital - Reportes**

**Programación de Transferencias Corrientes y de Capital**

Expresado en Quetzales  
 ENTIDAD = 11130011

PAGINA : 1 DE 9  
 FECHA : 17/11/2017  
 HORA : 11:18.49  
 REPORTE: R00813307.rpt

EJERCICIO: 2017

| ENTIDAD RECEPTORA  | REGLON | DESCRIPCION   | PROGRAMADO INICIAL | PROGRAMADO VIGENTE | COMPROMISO            | DEVENGADO             | PAGADO                | SALDO POR PAGAR   |
|--|--------|---|--------------------|--------------------|-----------------------|-----------------------|-----------------------|-------------------|
| <b>ENTIDAD : 1113-0011-000-00 - MINISTERIO DE ECONOMÍA</b> |        |   |                    |                    |                       |                       |                       |                   |
| 12326917   |        | MANUELA TECUN XON DE MACARIO / MAKARIOS ARTESANOS         |                    |                    |                       |                       |                       |                   |
| 514  |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 52,565.50             | 52,565.50             | 52,565.50             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 12326917</b>                   |        |   | 0.00               | 52,566.00          | <b>52,565.50</b>      | <b>52,565.50</b>      | <b>52,565.50</b>      | <b>0.00</b>       |
| 1288830  |        | AIDA EUGENIA BOSQUE CABRERA DE MERIDA / MAYA S FASHION GT |                    |                    |                       |                       |                       |                   |
| 514  |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 67,480.00             | 67,480.00             | 67,480.00             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 1288830</b>                    |        |   | 0.00               | 67,480.00          | <b>67,480.00</b>      | <b>67,480.00</b>      | <b>67,480.00</b>      | <b>0.00</b>       |
| 26718723   |        | LA MARKETINA / LUISA FERNANDA RUIZ LAINFIESTA             |                    |                    |                       |                       |                       |                   |
| 514  |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 64,686.75             | 64,686.75             | 64,686.75             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 26718723</b>                   |        |   | 0.00               | 64,687.00          | <b>64,686.75</b>      | <b>64,686.75</b>      | <b>64,686.75</b>      | <b>0.00</b>       |
| 26897687   |        | AGROINDUSTRIAS DEL TROPICO, SOCIEDAD ANONIMA              |                    |                    |                       |                       |                       |                   |
| 514  |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 38,246.00             | 38,246.00             | 38,246.00             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 26897687</b>                   |        |   | 0.00               | 38,246.00          | <b>38,246.00</b>      | <b>38,246.00</b>      | <b>38,246.00</b>      | <b>0.00</b>       |
| 2761645  |        | AGROPECUARIA EL TESORO SOCIEDAD ANONIMA                   |                    |                    |                       |                       |                       |                   |
| 514  |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 48,148.00             | 48,148.00             | 48,148.00             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 2761645</b>                    |        |   | 0.00               | 48,148.00          | <b>48,148.00</b>      | <b>48,148.00</b>      | <b>48,148.00</b>      | <b>0.00</b>       |
| 28099125   |        | ROSALINA NICO CUMEZ DE CORTEZ / ROSSY DISEÑOS             |                    |                    |                       |                       |                       |                   |
| 514  |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 51,632.00             | 51,632.00             | 51,632.00             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 28099125</b>                   |        |   | 0.00               | 51,632.00          | <b>51,632.00</b>      | <b>51,632.00</b>      | <b>51,632.00</b>      | <b>0.00</b>       |
| 28386035   |        | JUAN CARLOS AJANEL PEREZ / PURO UTZ PIN PIN               |                    |                    |                       |                       |                       |                   |
| 514  |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 66,906.00             | 66,906.00             | 66,906.00             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 28386035</b>                   |        |   | 0.00               | 67,842.00          | <b>66,906.00</b>      | <b>66,906.00</b>      | <b>66,906.00</b>      | <b>0.00</b>       |
| 2882492K   |        | BEATRANS, SOCIEDAD ANONIMA                                |                    |                    |                       |                       |                       |                   |
| 514  |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 41,038.00             | 41,038.00             | 41,038.00             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 2882492K</b>                   |        |   | 0.00               | 45,395.00          | <b>41,038.00</b>      | <b>41,038.00</b>      | <b>41,038.00</b>      | <b>0.00</b>       |
| 3440516  |        | Instituto Nacional de Estadística -INE-                   |                    |                    |                       |                       |                       |                   |
| 453  |        | TRANS. A ENTIDADES DESCENT. Y AUT. NO FINAN.              |                    |                    | 310,647,901.00        | 310,647,901.00        | 309,676,302.00        | 971,599.00        |
| 533  |        | TRANS. A ENTIDADES DESCENT. Y AUTONOMAS NO FINAN.         |                    |                    | 24,000,000.00         | 24,000,000.00         | 24,000,000.00         | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 3440516</b>                    |        |   | 355,700,000.00     | 364,251,302.00     | <b>334,647,901.00</b> | <b>334,647,901.00</b> | <b>333,676,302.00</b> | <b>971,599.00</b> |
| 37853856   |        | MARIO RENE DE LEON ORELLANA / CHILTEPICO                  |                    |                    |                       |                       |                       |                   |
| 514  |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 63,986.00             | 63,986.00             | 63,986.00             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 37853856</b>                   |        |   | 0.00               | 63,986.00          | <b>63,986.00</b>      | <b>63,986.00</b>      | <b>63,986.00</b>      | <b>0.00</b>       |
| 42014441   |        | DORMITEX, SOCIEDAD ANONIMA                                |                    |                    |                       |                       |                       |                   |
| 514  |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 59,433.44             | 59,433.44             | 59,433.44             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 42014441</b>                   |        |   | 0.00               | 59,434.00          | <b>59,433.44</b>      | <b>59,433.44</b>      | <b>59,433.44</b>      | <b>0.00</b>       |
| 516348K  |        | ASOCIACION GUATEMALTECA DE EXPORTADORES                   |                    |                    |                       |                       |                       |                   |
| 435  |        | TRANSFERENCIAS A OTRAS INSTITUCIONES SIN FINES DE LUCRO   |                    |                    | 1,601,670.00          | 1,601,670.00          | 1,601,670.00          | 0.00              |
| 512  |        | TRANS. A INSTITUCIONES SIN FINES DE LUCRO                 |                    |                    | 145,530.00            | 145,530.00            | 145,530.00            | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 516348K</b>                    |        |   | 1,747,200.00       | 1,747,200.00       | <b>1,747,200.00</b>   | <b>1,747,200.00</b>   | <b>1,747,200.00</b>   | <b>0.00</b>       |
| 5678218  |        | MIRIAM NINETT TORRES RODAS DE GONZALEZ / CLINICA DENTAL   |                    |                    |                       |                       |                       |                   |
| 514  |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 165,120.00            | 165,120.00            | 165,120.00            | 0.00              |

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| ENTIDAD RECEPTORA  | REGLON | DESCRIPCION  | PROGRAMADO INICIAL | PROGRAMADO VIGENTE | COMPROMISO          | DEVENGADO           | PAGADO              | SALDO POR PAGAR |
|--|--------|--|--------------------|--------------------|---------------------|---------------------|---------------------|-----------------|
| <b>ENTIDAD : 1113-0011-000-00 - MINISTERIO DE ECONOMÍA</b> |        |  |                    |                    |                     |                     |                     |                 |
| <b>TOTAL ENTIDAD RECEPTORA:</b>                            |        | <b>5678218</b>   | 0.00               | 165,120.00         | <b>165,120.00</b>   | <b>165,120.00</b>   | <b>165,120.00</b>   | <b>0.00</b>     |
| 5735564  |        | DENTAGRO SOCIEDAD ANONIMA  |                    |                    |                     |                     |                     |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 24,556.00           | 24,556.00           | 24,556.00           | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA:</b>                            |        | <b>5735564</b>   | 0.00               | 24,556.00          | <b>24,556.00</b>    | <b>24,556.00</b>    | <b>24,556.00</b>    | <b>0.00</b>     |
| 57633126   |        | GRUPO QUIRIOS SOCIEDAD ANONIMA   |                    |                    |                     |                     |                     |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 74,138.00           | 74,138.00           | 74,138.00           | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA:</b>                            |        | <b>57633126</b>  | 0.00               | 74,138.00          | <b>74,138.00</b>    | <b>74,138.00</b>    | <b>74,138.00</b>    | <b>0.00</b>     |
| 58895655   |        | PRODUCTORA CHAPINA, SOCIEDAD ANONIMA                                       |                    |                    |                     |                     |                     |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 18,595.00           | 18,595.00           | 18,595.00           | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA:</b>                            |        | <b>58895655</b>  | 0.00               | 18,595.00          | <b>18,595.00</b>    | <b>18,595.00</b>    | <b>18,595.00</b>    | <b>0.00</b>     |
| 5951763  |        | ENVASES DESECHABLES CENTRO AMERICANOS SOCIEDAD ANONIMA                     |                    |                    |                     |                     |                     |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 10,266.00           | 10,266.00           | 10,266.00           | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA:</b>                            |        | <b>5951763</b>   | 0.00               | 10,266.00          | <b>10,266.00</b>    | <b>10,266.00</b>    | <b>10,266.00</b>    | <b>0.00</b>     |
| 61386774   |        | AIDA CECILIA GAMBOA ORDOÑEZ / NAWAL  |                    |                    |                     |                     |                     |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 49,007.00           | 49,007.00           | 49,007.00           | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA:</b>                            |        | <b>61386774</b>  | 0.00               | 49,007.00          | <b>49,007.00</b>    | <b>49,007.00</b>    | <b>49,007.00</b>    | <b>0.00</b>     |
| 6360076  |        | SECRETARIA DE INTEGRACIÓN ECONÓMICA CENTROAMERICANA                        |                    |                    |                     |                     |                     |                 |
| 473  |        | TRANS. A ORGANISMOS REGIONALES   |                    |                    | 3,626,515.01        | 3,626,515.01        | 3,626,515.01        | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA:</b>                            |        | <b>6360076</b>   | 4,200,000.00       | 4,161,895.00       | <b>3,626,515.01</b> | <b>3,626,515.01</b> | <b>3,626,515.01</b> | <b>0.00</b>     |
| 65039440   |        | COOPERATIVA INTEGRAL DE COMERCIALIZACION "Q"ANIL" RESPONSABILIDAD LIMITADA |                    |                    |                     |                     |                     |                 |
| 513  |        | TRANS. A COOPERATIVAS  |                    |                    | 73,579.67           | 73,579.67           | 73,579.67           | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA:</b>                            |        | <b>65039440</b>  | 0.00               | 73,580.00          | <b>73,579.67</b>    | <b>73,579.67</b>    | <b>73,579.67</b>    | <b>0.00</b>     |
| 65698134   |        | EMPRESA LA GRATITUD, SOCIEDAD ANONIMA                                      |                    |                    |                     |                     |                     |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 100,882.56          | 100,882.56          | 100,882.56          | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA:</b>                            |        | <b>65698134</b>  | 0.00               | 100,883.00         | <b>100,882.56</b>   | <b>100,882.56</b>   | <b>100,882.56</b>   | <b>0.00</b>     |
| 67286887   |        | GRUPO SHERPAS, SOCIEDAD ANONIMA  |                    |                    |                     |                     |                     |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 50,560.00           | 50,560.00           | 50,560.00           | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA:</b>                            |        | <b>67286887</b>  | 0.00               | 50,560.00          | <b>50,560.00</b>    | <b>50,560.00</b>    | <b>50,560.00</b>    | <b>0.00</b>     |
| 6873677  |        | FUENTES MONZON DE GONZALEZ FLOR DE MARIA / MAYA PIEL                       |                    |                    |                     |                     |                     |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 58,878.00           | 58,878.00           | 58,878.00           | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA:</b>                            |        | <b>6873677</b>   | 0.00               | 58,878.00          | <b>58,878.00</b>    | <b>58,878.00</b>    | <b>58,878.00</b>    | <b>0.00</b>     |
| 7277768  |        | NELSON ESTUARDO HERNANDEZ GODINEZ / ARTESANÍAS MUNDO MAYA                  |                    |                    |                     |                     |                     |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 58,431.91           | 58,431.91           | 58,431.91           | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA:</b>                            |        | <b>7277768</b>   | 0.00               | 58,432.00          | <b>58,431.91</b>    | <b>58,431.91</b>    | <b>58,431.91</b>    | <b>0.00</b>     |
| 73050806   |        | MARCO BARBI / YOGA MEDITACIÓN Y CONCIENCIA                                 |                    |                    |                     |                     |                     |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 13,860.00           | 13,860.00           | 13,860.00           | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA:</b>                            |        | <b>73050806</b>  | 0.00               | 13,860.00          | <b>13,860.00</b>    | <b>13,860.00</b>    | <b>13,860.00</b>    | <b>0.00</b>     |
| 7475233  |        | ALGODONES MAYAS SOCIEDAD ANONIMA   |                    |                    |                     |                     |                     |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 44,174.00           | 44,174.00           | 44,174.00           | 0.00            |

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| ENTIDAD RECEPTORA  | REGLON | DESCRIPCION   | PROGRAMADO INICIAL | PROGRAMADO VIGENTE | COMPROMISO        | DEVENGADO         | PAGADO            | SALDO POR PAGAR |
|--|--------|---|--------------------|--------------------|-------------------|-------------------|-------------------|-----------------|
| <b>ENTIDAD : 1113-0011-000-00 - MINISTERIO DE ECONOMÍA</b> |        |   |                    |                    |                   |                   |                   |                 |
| <b>TOTAL ENTIDAD RECEPTORA: 7475233</b>                    |        |   | 0.00               | 44,174.00          | <b>44,174.00</b>  | <b>44,174.00</b>  | <b>44,174.00</b>  | <b>0.00</b>     |
| 7776314  |        | OFELIA LEONOR SAENZ CARDENAS DE VALLE/ CREACIONES UTZIL                 |                    |                    |                   |                   |                   |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS  |                    |                    | 98,665.00         | 98,665.00         | 98,665.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 7776314</b>                    |        |   | 0.00               | 98,665.00          | <b>98,665.00</b>  | <b>98,665.00</b>  | <b>98,665.00</b>  | <b>0.00</b>     |
| 78266769   |        | DENTAL DESIGN, SOCIEDAD ANONIMA   |                    |                    |                   |                   |                   |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS  |                    |                    | 41,495.00         | 41,495.00         | 41,495.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 78266769</b>                   |        |   | 0.00               | 41,495.00          | <b>41,495.00</b>  | <b>41,495.00</b>  | <b>41,495.00</b>  | <b>0.00</b>     |
| 85650633   |        | TOJ, SOCIEDAD ANONIMA   |                    |                    |                   |                   |                   |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS  |                    |                    | 49,322.00         | 49,322.00         | 49,322.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 85650633</b>                   |        |   | 0.00               | 49,322.00          | <b>49,322.00</b>  | <b>49,322.00</b>  | <b>49,322.00</b>  | <b>0.00</b>     |
| 90974581   |        | CORPORACION DE SERVICIOS DE SALUD Y ESTETICA SOCIEDAD ANONIMA           |                    |                    |                   |                   |                   |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS  |                    |                    | 144,772.00        | 144,772.00        | 144,772.00        | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 90974581</b>                   |        |   | 0.00               | 144,772.00         | <b>144,772.00</b> | <b>144,772.00</b> | <b>144,772.00</b> | <b>0.00</b>     |
| 91041597   |        | MARÍA LETICIA PÉREZ HERNÁNDEZ / MAYITA PANCHOY                          |                    |                    |                   |                   |                   |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS  |                    |                    | 33,251.45         | 33,251.45         | 33,251.45         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 91041597</b>                   |        |   | 0.00               | 33,252.00          | <b>33,251.45</b>  | <b>33,251.45</b>  | <b>33,251.45</b>  | <b>0.00</b>     |
| CENPROM  |        | CENTRO PARA LA PROMOCION DE LA MICRO Y PEQUEÑA EMPRESA EN CENTROAMERICA |                    |                    |                   |                   |                   |                 |
| 473  |        | TRANS. A ORGANISMOS REGIONALES  |                    |                    | 220,586.79        | 220,586.79        | 220,586.79        | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: CENPROMYPE</b>                 |        |   | 211,880.00         | 220,590.00         | <b>220,586.79</b> | <b>220,586.79</b> | <b>220,586.79</b> | <b>0.00</b>     |
| COPANT   |        | Comisión Panamericana de Normas Técnicas -COPANT-                       |                    |                    |                   |                   |                   |                 |
| 473  |        | TRANS. A ORGANISMOS REGIONALES  |                    |                    | 11,622.54         | 11,622.54         | 11,622.54         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: COPANT</b>                     |        |   | 12,443.00          | 11,838.00          | <b>11,622.54</b>  | <b>11,622.54</b>  | <b>11,622.54</b>  | <b>0.00</b>     |
| DTP024   |        | ENTE RECEPTOR PENDIENTE DE PROGRAMAR                                    |                    |                    |                   |                   |                   |                 |
| 514  |        | TRANS. A EMPRESAS PRIVADAS  |                    |                    | 0.00              | 0.00              | 0.00              | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: DTP024</b>                     |        |   | 1,560,000.00       | 31,771.00          | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b>       | <b>0.00</b>     |
| IAAC   |        | Cooperación Interamericana de Organismos de Acreditación -IAAC-         |                    |                    |                   |                   |                   |                 |
| 472  |        | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES             |                    |                    | 17,317.75         | 17,317.75         | 17,317.75         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: IAAC</b>                       |        |   | 21,000.00          | 21,000.00          | <b>17,317.75</b>  | <b>17,317.75</b>  | <b>17,317.75</b>  | <b>0.00</b>     |
| ICAP   |        | Instituto Centroamericano de Administración Pública                     |                    |                    |                   |                   |                   |                 |
| 473  |        | TRANS. A ORGANISMOS REGIONALES  |                    |                    | 622,327.87        | 622,327.87        | 622,327.87        | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: ICAP</b>                       |        |   | 714,000.00         | 714,000.00         | <b>622,327.87</b> | <b>622,327.87</b> | <b>622,327.87</b> | <b>0.00</b>     |
| ILAC   |        | Cooperación Internacional para la Acreditación de Laboratorios -ILAC-   |                    |                    |                   |                   |                   |                 |
| 472  |        | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES             |                    |                    | 10,364.08         | 10,364.08         | 10,364.08         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: ILAC</b>                       |        |   | 11,475.00          | 11,475.00          | <b>10,364.08</b>  | <b>10,364.08</b>  | <b>10,364.08</b>  | <b>0.00</b>     |
| ISO  |        | Organización Internacional de Normalización -ISO-                       |                    |                    |                   |                   |                   |                 |
| 472  |        | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES             |                    |                    | 76,448.76         | 76,448.76         | 76,448.76         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: ISO</b>                        |        |   | 107,201.00         | 87,201.00          | <b>76,448.76</b>  | <b>76,448.76</b>  | <b>76,448.76</b>  | <b>0.00</b>     |
| OIML   |        | Organización Internacional de Metrología Legal -OIML-                   |                    |                    |                   |                   |                   |                 |
| 472  |        | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES             |                    |                    | 0.00              | 0.00              | 0.00              | 0.00            |

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**Ejecución de Gastos - Programación de Transferencias Corrientes y de Capital - Reportes**

**Programación de Transferencias Corrientes y de Capital**

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| ENTIDAD RECEPTORA  | REGLON | DESCRIPCION   | PROGRAMADO INICIAL    | PROGRAMADO VIGENTE    | COMPROMISO            | DEVENGADO             | PAGADO                | SALDO POR PAGAR   |
|--|--------|---|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|-------------------|
| <b>ENTIDAD : 1113-0011-000-00 - MINISTERIO DE ECONOMÍA</b> |        |   |                       |                       |                       |                       |                       |                   |
| <b>TOTAL ENTIDAD RECEPTORA: OIML</b>                       |        |   | 15,120.00             | 15,120.00             | <b>0.00</b>           | <b>0.00</b>           | <b>0.00</b>           | <b>0.00</b>       |
| OMC  |        | Organización Mundial del Comercio -OMC-                     |                       |                       |                       |                       |                       |                   |
| 472  |        | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES |                       |                       | 1,045,135.95          | 1,045,135.95          | 1,045,135.95          | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: OMC</b>                        |        |   | 1,020,819.00          | 1,085,019.00          | <b>1,045,135.95</b>   | <b>1,045,135.95</b>   | <b>1,045,135.95</b>   | <b>0.00</b>       |
| OMPI   |        | Organización Mundial de Propiedad Intelectual -OMPI-        |                       |                       |                       |                       |                       |                   |
| 472  |        | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES |                       |                       | 42,307.07             | 42,307.07             | 42,307.07             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: OMPI</b>                       |        |   | 41,597.00             | 42,777.00             | <b>42,307.07</b>      | <b>42,307.07</b>      | <b>42,307.07</b>      | <b>0.00</b>       |
| SELA   |        | Sistema Económico Latinoamericano -SELA-                    |                       |                       |                       |                       |                       |                   |
| 472  |        | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES |                       |                       | 162,269.32            | 162,269.32            | 162,269.32            | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: SELA</b>                       |        |   | 192,243.00            | 176,863.00            | <b>162,269.32</b>     | <b>162,269.32</b>     | <b>162,269.32</b>     | <b>0.00</b>       |
| <b>TOTAL ENTIDAD EJECUTORA: 0</b>                          |        |   | <b>365,554,978.00</b> | <b>374,247,022.00</b> | <b>343,893,671.42</b> | <b>343,893,671.42</b> | <b>342,922,072.42</b> | <b>971,599.00</b> |

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| ENTIDAD RECEPTORA                                      | REGLON  | DESCRIPCION | PROGRAMADO INICIAL | PROGRAMADO VIGENTE | COMPROMISO            | DEVENGADO             | PAGADO                | SALDO POR PAGAR   |
|--|---|-------------|--------------------|--------------------|-----------------------|-----------------------|-----------------------|-------------------|
| <b>ENTIDAD : 1113-0011-101-00 - DIRECCION SUPERIOR</b> |   |             |                    |                    |                       |                       |                       |                   |
| 3440516  | Instituto Nacional de Estadística -INE-                                 |             |                    |                    |                       |                       |                       |                   |
| 453  | TRANS. A ENTIDADES DESCENT. Y AUT. NO FINAN.                            |             |                    |                    | 310,647,901.00        | 310,647,901.00        | 309,676,302.00        | 971,599.00        |
| 533  | TRANS. A ENTIDADES DESCENT. Y AUTONOMAS NO FINAN.                       |             |                    |                    | 24,000,000.00         | 24,000,000.00         | 24,000,000.00         | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 3440516</b>                |   |             | 355,700,000.00     | 364,251,302.00     | <b>334,647,901.00</b> | <b>334,647,901.00</b> | <b>333,676,302.00</b> | <b>971,599.00</b> |
| 516348K  | ASOCIACION GUATEMALTECA DE EXPORTADORES                                 |             |                    |                    |                       |                       |                       |                   |
| 435  | TRANSFERENCIAS A OTRAS INSTITUCIONES SIN FINES DE LUCRO                 |             |                    |                    | 1,601,670.00          | 1,601,670.00          | 1,601,670.00          | 0.00              |
| 512  | TRANS. A INSTITUCIONES SIN FINES DE LUCRO                               |             |                    |                    | 145,530.00            | 145,530.00            | 145,530.00            | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 516348K</b>                |   |             | 1,747,200.00       | 1,747,200.00       | <b>1,747,200.00</b>   | <b>1,747,200.00</b>   | <b>1,747,200.00</b>   | <b>0.00</b>       |
| 6360076  | SECRETARIA DE INTEGRACIÓN ECONÓMICA CENTROAMERICANA                     |             |                    |                    |                       |                       |                       |                   |
| 473  | TRANS. A ORGANISMOS REGIONALES  |             |                    |                    | 3,626,515.01          | 3,626,515.01          | 3,626,515.01          | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: 6360076</b>                |   |             | 4,200,000.00       | 4,161,895.00       | <b>3,626,515.01</b>   | <b>3,626,515.01</b>   | <b>3,626,515.01</b>   | <b>0.00</b>       |
| CENPROM  | CENTRO PARA LA PROMOCION DE LA MICRO Y PEQUEÑA EMPRESA EN CENTROAMERICA |             |                    |                    |                       |                       |                       |                   |
| 473  | TRANS. A ORGANISMOS REGIONALES  |             |                    |                    | 220,586.79            | 220,586.79            | 220,586.79            | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: CENPROMYPE</b>             |   |             | 211,880.00         | 220,590.00         | <b>220,586.79</b>     | <b>220,586.79</b>     | <b>220,586.79</b>     | <b>0.00</b>       |
| COPANT   | Comisión Panamericana de Normas Técnicas -COPANT-                       |             |                    |                    |                       |                       |                       |                   |
| 473  | TRANS. A ORGANISMOS REGIONALES  |             |                    |                    | 11,622.54             | 11,622.54             | 11,622.54             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: COPANT</b>                 |   |             | 12,443.00          | 11,838.00          | <b>11,622.54</b>      | <b>11,622.54</b>      | <b>11,622.54</b>      | <b>0.00</b>       |
| IAAC   | Cooperación Interamericana de Organismos de Acreditación -IAAC-         |             |                    |                    |                       |                       |                       |                   |
| 472  | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES             |             |                    |                    | 17,317.75             | 17,317.75             | 17,317.75             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: IAAC</b>                   |   |             | 21,000.00          | 21,000.00          | <b>17,317.75</b>      | <b>17,317.75</b>      | <b>17,317.75</b>      | <b>0.00</b>       |
| ICAP   | Instituto Centroamericano de Administración Pública                     |             |                    |                    |                       |                       |                       |                   |
| 473  | TRANS. A ORGANISMOS REGIONALES  |             |                    |                    | 622,327.87            | 622,327.87            | 622,327.87            | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: ICAP</b>                   |   |             | 714,000.00         | 714,000.00         | <b>622,327.87</b>     | <b>622,327.87</b>     | <b>622,327.87</b>     | <b>0.00</b>       |
| ILAC   | Cooperación Internacional para la Acreditación de Laboratorios -ILAC-   |             |                    |                    |                       |                       |                       |                   |
| 472  | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES             |             |                    |                    | 10,364.08             | 10,364.08             | 10,364.08             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: ILAC</b>                   |   |             | 11,475.00          | 11,475.00          | <b>10,364.08</b>      | <b>10,364.08</b>      | <b>10,364.08</b>      | <b>0.00</b>       |
| ISO  | Organización Internacional de Normalización -ISO-                       |             |                    |                    |                       |                       |                       |                   |
| 472  | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES             |             |                    |                    | 76,448.76             | 76,448.76             | 76,448.76             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: ISO</b>                    |   |             | 107,201.00         | 87,201.00          | <b>76,448.76</b>      | <b>76,448.76</b>      | <b>76,448.76</b>      | <b>0.00</b>       |
| OIML   | Organización Internacional de Metrología Legal -OIML-                   |             |                    |                    |                       |                       |                       |                   |
| 472  | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES             |             |                    |                    | 0.00                  | 0.00                  | 0.00                  | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: OIML</b>                   |   |             | 15,120.00          | 15,120.00          | <b>0.00</b>           | <b>0.00</b>           | <b>0.00</b>           | <b>0.00</b>       |
| OMC  | Organización Mundial del Comercio -OMC-                                 |             |                    |                    |                       |                       |                       |                   |
| 472  | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES             |             |                    |                    | 1,045,135.95          | 1,045,135.95          | 1,045,135.95          | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: OMC</b>                    |   |             | 1,020,819.00       | 1,085,019.00       | <b>1,045,135.95</b>   | <b>1,045,135.95</b>   | <b>1,045,135.95</b>   | <b>0.00</b>       |
| OMPI   | Organización Mundial de Propiedad Intelectual -OMPI-                    |             |                    |                    |                       |                       |                       |                   |
| 472  | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES             |             |                    |                    | 42,307.07             | 42,307.07             | 42,307.07             | 0.00              |
| <b>TOTAL ENTIDAD RECEPTORA: OMPI</b>                   |   |             | 41,597.00          | 42,777.00          | <b>42,307.07</b>      | <b>42,307.07</b>      | <b>42,307.07</b>      | <b>0.00</b>       |
| SELA   | Sistema Económico Latinoamericano -SELA-                                |             |                    |                    |                       |                       |                       |                   |
| 472  | TRANSFERENCIAS A ORGANISMOS E INSTITUCIONES INTERNACIONALES             |             |                    |                    | 162,269.32            | 162,269.32            | 162,269.32            | 0.00              |

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| ENTIDAD RECEPTORA                               | REGLON | DESCRIPCION | PROGRAMADO INICIAL | PROGRAMADO VIGENTE | COMPROMISO     | DEVENGADO      | PAGADO         | SALDO POR PAGAR |
|---|--------|-------------|--------------------|--------------------|----------------|----------------|----------------|-----------------|
| ENTIDAD : 1113-0011-101-00 - DIRECCION SUPERIOR |        |             |                    |                    |                |                |                |                 |
| TOTAL ENTIDAD RECEPTORA: SELA                   |        |             | 192,243.00         | 176,863.00         | 162,269.32     | 162,269.32     | 162,269.32     | 0.00            |
| TOTAL ENTIDAD EJECUTORA: 101                    |        |             | 363,994,978.00     | 372,546,280.00     | 342,229,996.14 | 342,229,996.14 | 341,258,397.14 | 971,599.00      |

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| ENTIDAD RECEPTORA   | REGLON | DESCRIPCION   | PROGRAMADO INICIAL | PROGRAMADO VIGENTE | COMPROMISO        | DEVENGADO         | PAGADO            | SALDO POR PAGAR |
|---|--------|---|--------------------|--------------------|-------------------|-------------------|-------------------|-----------------|
| <b>ENTIDAD : 1113-0011-107-00 - UNIDAD EJECUTORA DEL PROGRAMA DE APOYO AL COMERCIO EXTERIOR</b> |        |   |                    |                    |                   |                   |                   |                 |
| 12326917  |        | MANUELA TECUN XON DE MACARIO / MAKARIOS ARTESANOS         |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 52,565.50         | 52,565.50         | 52,565.50         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 12326917</b>  |        |   | 0.00               | 52,566.00          | <b>52,565.50</b>  | <b>52,565.50</b>  | <b>52,565.50</b>  | <b>0.00</b>     |
| 1288830   |        | AIDA EUGENIA BOSQUE CABRERA DE MERIDA / MAYA S FASHION GT |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 67,480.00         | 67,480.00         | 67,480.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 1288830</b>   |        |   | 0.00               | 67,480.00          | <b>67,480.00</b>  | <b>67,480.00</b>  | <b>67,480.00</b>  | <b>0.00</b>     |
| 26718723  |        | LA MARKETINA / LUISA FERNANDA RUIZ LAINFIESTA             |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 64,686.75         | 64,686.75         | 64,686.75         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 26718723</b>  |        |   | 0.00               | 64,687.00          | <b>64,686.75</b>  | <b>64,686.75</b>  | <b>64,686.75</b>  | <b>0.00</b>     |
| 26897687  |        | AGROINDUSTRIAS DEL TROPICO, SOCIEDAD ANONIMA              |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 38,246.00         | 38,246.00         | 38,246.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 26897687</b>  |        |   | 0.00               | 38,246.00          | <b>38,246.00</b>  | <b>38,246.00</b>  | <b>38,246.00</b>  | <b>0.00</b>     |
| 2761645   |        | AGROPECUARIA EL TESORO SOCIEDAD ANONIMA                   |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 48,148.00         | 48,148.00         | 48,148.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 2761645</b>   |        |   | 0.00               | 48,148.00          | <b>48,148.00</b>  | <b>48,148.00</b>  | <b>48,148.00</b>  | <b>0.00</b>     |
| 28099125  |        | ROSALINA NICHU CUMEZ DE CORTEZ / ROSSY DISEÑOS            |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 51,632.00         | 51,632.00         | 51,632.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 28099125</b>  |        |   | 0.00               | 51,632.00          | <b>51,632.00</b>  | <b>51,632.00</b>  | <b>51,632.00</b>  | <b>0.00</b>     |
| 28386035  |        | JUAN CARLOS AJANEL PEREZ / PURO UTZ PIN PIN               |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 66,906.00         | 66,906.00         | 66,906.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 28386035</b>  |        |   | 0.00               | 67,842.00          | <b>66,906.00</b>  | <b>66,906.00</b>  | <b>66,906.00</b>  | <b>0.00</b>     |
| 2882492K  |        | BEATRANS, SOCIEDAD ANONIMA                                |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 41,038.00         | 41,038.00         | 41,038.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 2882492K</b>  |        |   | 0.00               | 45,395.00          | <b>41,038.00</b>  | <b>41,038.00</b>  | <b>41,038.00</b>  | <b>0.00</b>     |
| 37853856  |        | MARIO RENE DE LEON ORELLANA / CHILTEPICO                  |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 63,986.00         | 63,986.00         | 63,986.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 37853856</b>  |        |   | 0.00               | 63,986.00          | <b>63,986.00</b>  | <b>63,986.00</b>  | <b>63,986.00</b>  | <b>0.00</b>     |
| 42014441  |        | DORMITEX, SOCIEDAD ANONIMA                                |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 59,433.44         | 59,433.44         | 59,433.44         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 42014441</b>  |        |   | 0.00               | 59,434.00          | <b>59,433.44</b>  | <b>59,433.44</b>  | <b>59,433.44</b>  | <b>0.00</b>     |
| 5678218   |        | MIRIAM NINETT TORRES RODAS DE GONZALEZ / CLINICA DENTAL   |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 165,120.00        | 165,120.00        | 165,120.00        | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 5678218</b>   |        |   | 0.00               | 165,120.00         | <b>165,120.00</b> | <b>165,120.00</b> | <b>165,120.00</b> | <b>0.00</b>     |
| 5735564   |        | DENTAGRO SOCIEDAD ANONIMA                                 |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 24,556.00         | 24,556.00         | 24,556.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 5735564</b>   |        |   | 0.00               | 24,556.00          | <b>24,556.00</b>  | <b>24,556.00</b>  | <b>24,556.00</b>  | <b>0.00</b>     |
| 57633126  |        | GRUPO QUIRIOS SOCIEDAD ANONIMA                            |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                                |                    |                    | 74,138.00         | 74,138.00         | 74,138.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 57633126</b>  |        |   | 0.00               | 74,138.00          | <b>74,138.00</b>  | <b>74,138.00</b>  | <b>74,138.00</b>  | <b>0.00</b>     |
| 58895655  |        | PRODUCTORA CHAPINA, SOCIEDAD ANONIMA                      |                    |                    |                   |                   |                   |                 |

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| ENTIDAD RECEPTORA   | REGLON | DESCRIPCION  | PROGRAMADO INICIAL | PROGRAMADO VIGENTE | COMPROMISO        | DEVENGADO         | PAGADO            | SALDO POR PAGAR |
|---|--------|--|--------------------|--------------------|-------------------|-------------------|-------------------|-----------------|
| <b>ENTIDAD : 1113-0011-107-00 - UNIDAD EJECUTORA DEL PROGRAMA DE APOYO AL COMERCIO EXTERIOR</b> |        |  |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 18,595.00         | 18,595.00         | 18,595.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 58895655</b>  |        |  | 0.00               | 18,595.00          | <b>18,595.00</b>  | <b>18,595.00</b>  | <b>18,595.00</b>  | <b>0.00</b>     |
| 5951763   |        | ENVASES DESECHABLES CENTRO AMERICANOS SOCIEDAD ANONIMA                     |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 10,266.00         | 10,266.00         | 10,266.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 5951763</b>   |        |  | 0.00               | 10,266.00          | <b>10,266.00</b>  | <b>10,266.00</b>  | <b>10,266.00</b>  | <b>0.00</b>     |
| 61386774  |        | AIDA CECILIA GAMBOA ORDOÑEZ / NAWAL  |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 49,007.00         | 49,007.00         | 49,007.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 61386774</b>  |        |  | 0.00               | 49,007.00          | <b>49,007.00</b>  | <b>49,007.00</b>  | <b>49,007.00</b>  | <b>0.00</b>     |
| 65039440  |        | COOPERATIVA INTEGRAL DE COMERCIALIZACION "Q"ANIL" RESPONSABILIDAD LIMITADA |                    |                    |                   |                   |                   |                 |
| 513   |        | TRANS. A COOPERATIVAS  |                    |                    | 73,579.67         | 73,579.67         | 73,579.67         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 65039440</b>  |        |  | 0.00               | 73,580.00          | <b>73,579.67</b>  | <b>73,579.67</b>  | <b>73,579.67</b>  | <b>0.00</b>     |
| 65698134  |        | EMPRESA LA GRATITUD, SOCIEDAD ANONIMA                                      |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 100,882.56        | 100,882.56        | 100,882.56        | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 65698134</b>  |        |  | 0.00               | 100,883.00         | <b>100,882.56</b> | <b>100,882.56</b> | <b>100,882.56</b> | <b>0.00</b>     |
| 67286887  |        | GRUPO SHERPAS, SOCIEDAD ANONIMA  |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 50,560.00         | 50,560.00         | 50,560.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 67286887</b>  |        |  | 0.00               | 50,560.00          | <b>50,560.00</b>  | <b>50,560.00</b>  | <b>50,560.00</b>  | <b>0.00</b>     |
| 6873677   |        | FUENTES MONZON DE GONZALEZ FLOR DE MARIA / MAYA PIEL                       |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 58,878.00         | 58,878.00         | 58,878.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 6873677</b>   |        |  | 0.00               | 58,878.00          | <b>58,878.00</b>  | <b>58,878.00</b>  | <b>58,878.00</b>  | <b>0.00</b>     |
| 7277768   |        | NELSON ESTUARDO HERNANDEZ GODINEZ / ARTESANÍAS MUNDO MAYA                  |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 58,431.91         | 58,431.91         | 58,431.91         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 7277768</b>   |        |  | 0.00               | 58,432.00          | <b>58,431.91</b>  | <b>58,431.91</b>  | <b>58,431.91</b>  | <b>0.00</b>     |
| 73050806  |        | MARCO BARBI / YOGA MEDITACIÓN Y CONCIENCIA                                 |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 13,860.00         | 13,860.00         | 13,860.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 73050806</b>  |        |  | 0.00               | 13,860.00          | <b>13,860.00</b>  | <b>13,860.00</b>  | <b>13,860.00</b>  | <b>0.00</b>     |
| 7475233   |        | ALGODONES MAYAS SOCIEDAD ANONIMA   |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 44,174.00         | 44,174.00         | 44,174.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 7475233</b>   |        |  | 0.00               | 44,174.00          | <b>44,174.00</b>  | <b>44,174.00</b>  | <b>44,174.00</b>  | <b>0.00</b>     |
| 7776314   |        | OFELIA LEONOR SAENZ CARDENAS DE VALLE/ CREACIONES UTZIL                    |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 98,665.00         | 98,665.00         | 98,665.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 7776314</b>   |        |  | 0.00               | 98,665.00          | <b>98,665.00</b>  | <b>98,665.00</b>  | <b>98,665.00</b>  | <b>0.00</b>     |
| 78266769  |        | DENTAL DESIGN, SOCIEDAD ANONIMA  |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 41,495.00         | 41,495.00         | 41,495.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 78266769</b>  |        |  | 0.00               | 41,495.00          | <b>41,495.00</b>  | <b>41,495.00</b>  | <b>41,495.00</b>  | <b>0.00</b>     |
| 85650633  |        | TOJ, SOCIEDAD ANONIMA  |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 49,322.00         | 49,322.00         | 49,322.00         | 0.00            |
| <b>TOTAL ENTIDAD RECEPTORA: 85650633</b>  |        |  | 0.00               | 49,322.00          | <b>49,322.00</b>  | <b>49,322.00</b>  | <b>49,322.00</b>  | <b>0.00</b>     |
| 90974581  |        | CORPORACION DE SERVICIOS DE SALUD Y ESTETICA SOCIEDAD ANONIMA              |                    |                    |                   |                   |                   |                 |
| 514   |        | TRANS. A EMPRESAS PRIVADAS   |                    |                    | 144,772.00        | 144,772.00        | 144,772.00        | 0.00            |



**Sistema de Contabilidad Integrada Gubernamental**  
**Ejecución de Gastos - Programación de Transferencias Corrientes y de Capital - Reportes**

**Programación de Transferencias Corrientes y de Capital**

Expresado en Quetzales  
 ENTIDAD = 11130011

PAGINA : 9 DE 9  
 FECHA : 17/11/2017  
 HORA : 11:18.49  
 REPORTE: R00813307.rpt

EJERCICIO: 2017

| ENTIDAD RECEPTORA   | REGLON | DESCRIPCION                                    | PROGRAMADO INICIAL    | PROGRAMADO VIGENTE    | COMPROMISO            | DEVENGADO             | PAGADO                | SALDO POR PAGAR     |
|---|--------|--|-----------------------|-----------------------|-----------------------|-----------------------|-----------------------|---------------------|
| <b>ENTIDAD : 1113-0011-107-00 - UNIDAD EJECUTORA DEL PROGRAMA DE APOYO AL COMERCIO EXTERIOR</b> |        |  |                       |                       |                       |                       |                       |                     |
| <b>TOTAL ENTIDAD RECEPTORA: 90974581</b>  |        |  | 0.00                  | 144,772.00            | <b>144,772.00</b>     | <b>144,772.00</b>     | <b>144,772.00</b>     | <b>0.00</b>         |
| 91041597  |        | MARÍA LETICIA PÉREZ HERNÁNDEZ / MAYITA PANCHOY |                       |                       |                       |                       |                       |                     |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                     |                       |                       | 33,251.45             | 33,251.45             | 33,251.45             | 0.00                |
| <b>TOTAL ENTIDAD RECEPTORA: 91041597</b>  |        |  | 0.00                  | 33,252.00             | <b>33,251.45</b>      | <b>33,251.45</b>      | <b>33,251.45</b>      | <b>0.00</b>         |
| DTP024  |        | ENTE RECEPTOR PENDIENTE DE PROGRAMAR           |                       |                       |                       |                       |                       |                     |
| 514   |        | TRANS. A EMPRESAS PRIVADAS                     |                       |                       | 0.00                  | 0.00                  | 0.00                  | 0.00                |
| <b>TOTAL ENTIDAD RECEPTORA: DTP024</b>  |        |  | 1,560,000.00          | 31,771.00             | <b>0.00</b>           | <b>0.00</b>           | <b>0.00</b>           | <b>0.00</b>         |
| <b>TOTAL ENTIDAD EJECUTORA: 107</b>   |        |  | <b>1,560,000.00</b>   | <b>1,700,742.00</b>   | <b>1,663,675.28</b>   | <b>1,663,675.28</b>   | <b>1,663,675.28</b>   | <b>0.00</b>         |
| <b>TOTAL ENTIDAD : 11130011</b>   |        |  | <b>731,109,956.00</b> | <b>748,494,044.00</b> | <b>687,787,342.84</b> | <b>687,787,342.84</b> | <b>685,844,144.84</b> | <b>1,943,198.00</b> |