



República de Honduras

## INGRESOS POR ORGANISMO Y FUENTE DE FINANCIAMIENTO



07/06/2017 16:04:52  
Gestión: 2017

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|   |                  |                   |        |                    |              |               |        |
|---|------------------|-------------------|--------|--------------------|--------------|---------------|--------|
| Nivel Institucional : Instituto Hondureño de Ciencia, Tecnología e In | Desde : 01/05/17 | Institucion : 515 | GA : 1 | Tipo Ingresos : 15 | Rubro de Ing | Rubro Detalle | Fuente |
| Etapa : ELABORADO   | Hasta : 31/05/17 | 515               | 1      | 15                 |              |               | 12     |
|   |                  |                   |        |                    |              |               | 12     |

| GA                                      | Inst | Nro Dev | Nro Perc | Nro Sec | Tipo Doc | Fecha Doc | Doc Respaldo | Nro Doc Respaldo | Fecha Doc Respaldo | Medio Percep | Fuente | Importe           |
|---|------|---------|----------|---------|----------|-----------|--------------|------------------|--------------------|--------------|--------|-------------------|
| Rubro : 15299 Venta de Servicios Varios |      |         |          |         |          |           |              |                  |                    |              |        | <b>275,896.21</b> |
| Organismo : 99 Misma Institución        |      |         |          |         |          |           |              |                  |                    |              |        | <b>275,896.21</b> |
| 1                                       | 515  | 53      | 1        | 0       | Original | 15/05/17  | NC-BCH       | 532515           | 12/05/17           | BAN          | 12     | 12,800.85         |
| 1                                       | 515  | 61      | 1        | 0       | Original | 24/05/17  | NC-BCH       | 535233           | 23/05/17           | BAN          | 12     | 44,173.80         |
| 1                                       | 515  | 49      | 1        | 0       | Original | 04/05/17  | NC-BCH       | 530098           | 03/05/17           | BAN          | 12     | 23,205.82         |
| 1                                       | 515  | 62      | 1        | 0       | Original | 31/05/17  | NC-BCH       | 537288           | 30/05/17           | BAN          | 12     | 9,112.68          |
| 1                                       | 515  | 58      | 1        | 0       | Original | 19/05/17  | NC-BCH       | 533934           | 18/05/17           | BAN          | 12     | 4,732.15          |
| 1                                       | 515  | 51      | 1        | 0       | Original | 08/05/17  | NC-BCH       | 530767           | 05/05/17           | BAN          | 12     | 1,500.00          |
| 1                                       | 515  | 59      | 1        | 0       | Original | 19/05/17  | NC-BCH       | 533939           | 18/05/17           | BAN          | 12     | 1,832.70          |
| 1                                       | 515  | 50      | 1        | 0       | Original | 05/05/17  | NC-BCH       | 530472           | 04/05/17           | BAN          | 12     | 147,591.86        |
| 1                                       | 515  | 54      | 1        | 0       | Original | 15/05/17  | NC-BCH       | 532510           | 12/05/17           | BAN          | 12     | 6,900.00          |
| 1                                       | 515  | 55      | 1        | 0       | Original | 15/05/17  | NC-BCH       | 532518           | 12/05/17           | BAN          | 12     | 7,500.00          |
| 1                                       | 515  | 52      | 1        | 0       | Original | 10/05/17  | NC-BCH       | 531406           | 09/05/17           | BAN          | 12     | 400.00            |
| 1                                       | 515  | 57      | 1        | 0       | Original | 18/05/17  | NC-BCH       | 533742           | 17/05/17           | BAN          | 12     | 129.52            |
| 1                                       | 515  | 60      | 1        | 0       | Original | 24/05/17  | NC-BCH       | 535230           | 23/05/17           | BAN          | 12     | 16,016.83         |
| <b>TOTAL GENERAL :</b>                  |      |         |          |         |          |           |              |                  |                    |              |        | <b>275,896.21</b> |