

Reprogramación

Nº Corr. Modif. PEP: 17

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2021

Institución : 0600 Tribunal de Etica Gubernamental

Financiamiento : Fondo General

Agrupación Operacional: 1 Recursos de Caracter Ordinario

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|---------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|---------------|----------------|---------------|---------------|---------------|-------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2021 - 0600 - 1 - 01 - 01 | | | | | | | | | | | | | |
| 51105 Dietas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 |
| 54109 Llantas y Neumáticos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$56.16 | \$0.00 | \$0.00 | \$0.00 | \$56.16 |
| 54115 Materiales Informáticos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$237.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$237.39 |
| 54119 Materiales Eléctricos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36.89 | \$0.00 | \$0.00 | \$0.00 | \$36.89 |
| 54199 Bienes de Uso y Consumo Diversos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.99 |
| 54301 Mantenimientos y Reparaciones de Bienes Muebles | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$330.44 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$330.44 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$330.44 | \$415.99 | \$237.39 | \$0.00 | \$93.05 | \$0.00 | \$0.00 | \$0.00 | \$1,076.87 |
| ESPECIFICOS QUE DISMINUYEN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$330.44 | \$415.99 | \$237.39 | \$0.00 | \$93.05 | \$0.00 | \$0.00 | \$0.00 | \$1,076.87 |

ESPECIFICOS QUE SE REFUERZAN

| | | | | | | | | | | | | | |
|--|--------|--------|--------|--------|----------|--------|--------|--------|--------|--------|--------|--------|----------|
| Cifrado : 2021 - 0600 - 1 - 01 - 01 | | | | | | | | | | | | | |
| 51105 Dietas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100.00 |
| 54109 Llantas y Neumáticos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$56.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$56.16 |
| 54115 Materiales Informáticos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$237.39 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$237.39 |
| 54119 Materiales Eléctricos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$36.89 |
| 54199 Bienes de Uso y Consumo Diversos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.99 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$315.99 |

Reprogramación

Nº Corr. Modif. PEP: 17 Decreto Legislativo Acuerdo Ejecutivo Fecha

Ejercicio Fiscal : 2021

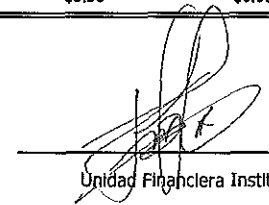
Institución : 0600 Tribunal de Etica Gubernamental

Financiamiento : Fondo General

Agrupación Operacional: 1 Recursos de Caracter Ordinario

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|---------------|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|-------------------|
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2021 - 0600 - 1 - 01 - 01 | | | | | | | | | | | | | |
| 54301 Mantenimientos y Reparaciones de Bienes Muebles | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$330.44 | \$0.00 | \$0.00 | \$0.00 | \$330.44 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$746.43 | \$0.00 | \$0.00 | \$0.00 | \$330.44 | \$0.00 | \$0.00 | \$0.00 | \$1,076.87 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$746.43 | \$0.00 | \$0.00 | \$0.00 | \$330.44 | \$0.00 | \$0.00 | \$0.00 | \$1,076.87 |

FECHA : SAN SALVADOR, 26 DE MAYO DE 2021

FIRMA : 
 Unidad Financiera Institucional

NOMBRE : José Ferrnando Márquez



SELLO :

FIRMA : _____
 DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE : _____

SELLO :