

Reprogramación													
Nº Corr. Modif. PEP:	77	Decreto Legislativo	Acuerdo Ejecutivo										Fecha
Ejercicio Fiscal : 2018													
Institución : 1700 Fiscalía General de la República											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 : 2018 - 1700 - 2 - 01 - 01													
54101	Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.26
54107	Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$10,718.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,718.29
54110	Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
54117	Materiales de Defensa y Seguridad Pública	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
54118	Herramientas, Repuestos y Accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$22.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.60
54119	Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$366.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.35
54199	Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$296.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.36
54201	Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$287.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.21
54202	Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$29.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.94
54203	Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$10,435.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,435.61
54301	Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00
54302	Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$16,035.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,035.43
54306	Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$0.00	\$186.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.13
54307	Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
54313	Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.44
54316	Arrendamiento de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
54399	Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$2,181.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,181.94
54503	Servicios Jurídicos	\$0.00	\$0.00	\$0.00	\$0.00	\$35,651.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,651.94
54505	Servicios de Capacitación	\$0.00	\$0.00	\$0.00	\$0.00	\$12,795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,795.00

Reprogramación

Nº Corr. Modif. PEP: 77

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2018

Institución : 1700 Fiscalía General de la República

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 : 2018 - 1700 - 2 - 01 - 01													
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$31,562.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,562.35
55601 Primas y Gastos de Seguros de Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$1,576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,576.00
61104 Equipos Informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$4,962.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,962.40
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$266,347.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266,347.25
Cifrado : 2018 - 1700 - 2 - 02 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$22,103.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,103.77
54104 Productos Textiles y Vestuarios	\$0.00	\$0.00	\$0.00	\$0.00	\$6,005.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,005.12
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$33,691.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,691.72
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$48,602.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,602.57
54108 Productos Farmacéuticos y Medicinales	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.20
54109 Llantas y Neumáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$70,969.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,969.46
54112 Minerales Metálicos y Productos Derivados	\$0.00	\$0.00	\$0.00	\$0.00	\$221.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.54
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00
54114 Materiales de Oficina	\$0.00	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00
54116 Libros , Textos, Utiles de Enseñanza y Publicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$5,971.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,971.40
54117 Materiales de Defensa y Seguridad Pública	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00
54118 Herramientas, Repuestos y Accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$7.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.95
54119 Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$6,574.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,574.72
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$39,096.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,096.14

Reprogramación													
Nº Corr. Modif. PEP:	77	Decreto Legislativo	Acuerdo Ejecutivo										Fecha
Ejercicio Fiscal : 2018													
Institución : 1700 Fiscalía General de la República											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 : 2018 - 1700 - 2 - 02 - 01													
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$30,767.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,767.41
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.60
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$31,657.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,657.49
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.40
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$50,067.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,067.60
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$0.00	\$21.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.04
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$110,544.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,544.89
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$43,346.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,346.44
54503 Servicios Jurídicos	\$0.00	\$0.00	\$0.00	\$0.00	\$148,723.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148,723.14
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.72
Total de la Línea : 01	\$0.00	\$104.00	\$0.00	\$0.00	\$735,126.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735,230.32
Cifrado : 2018 - 1700 - 2 - 03 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.30
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$2,744.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,744.40
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$3,179.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,179.94
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
54118 Herramientas, Repuestos y Accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$4,192.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,192.17
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$9,225.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,225.09
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$767.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$767.39
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.10

Reprogramación													
Nº Corr. Modif. PEP:	77	Decreto Legislativo	Acuerdo Ejecutivo										Fecha
Ejercicio Fiscal : 2018													
Institución : 1700 Fiscalía General de la República													
Agrupación Operacional: 1 Recursos de Caracter Ordinario													
Financiamiento : Fondo General													
Detalle	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
ESPECIFICOS QUE DISMINUYEN													
Cifrado : 2018 - 1700 - 2 - 03 - 01													
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$7,649.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,649.36
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$10,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,750.00
54303 Mantenimientos y Reparaciones de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$16,906.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,906.80
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.77
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$39,211.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,211.48
54503 Servicios Jurídicos	\$0.00	\$0.00	\$0.00	\$0.00	\$7,103.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,103.96
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$2,197.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,197.69
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$135,755.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,755.45
Cifrado : 2018 - 1700 - 2 - 04 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$4,721.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,721.17
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$915.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.88
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.98
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
54118 Herramientas, Repuestos y Accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
54119 Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$873.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$873.95
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$914.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.18
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$3,834.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,834.47

Reprogramación

Nº Corr. Modif. PEP: 77

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2018

Institución : 1700 Fiscalía General de la República

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 : 2018 - 1700 - 2 - 04 - 01													
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$12,976.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,976.29
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$233.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.58
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$65,929.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,929.50
Cifrado : 2018 - 1700 - 2 - 05 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$915.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.88
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.98
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
54118 Herramientas, Repuestos y Accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.64
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$247.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.02
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$3,834.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,834.47
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$13,422.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,422.75

Reprogramación

Nº Corr. Modif. PEP: 77

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2018

Institución : 1700 Fiscalía General de la República

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 : 2018 - 1700 - 2 - 05 - 01													
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$11.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.85
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$66,544.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,544.69
ESPECIFICOS QUE DISMINUYEN	\$0.00	\$104.00	\$0.00	\$0.00	\$1,269,703.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269,807.21

ESPECIFICOS QUE SE REFUERZAN

Cifrado : 2018 - 1700 - 2 - 01 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,139.26
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,718.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,718.29
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
54117 Materiales de Defensa y Seguridad Pública	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
54118 Herramientas, Repuestos y Accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.60
54119 Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$366.35
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.36
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$287.21
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.94
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,435.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,435.61
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,035.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,035.43
54306 Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.13
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.44

Reprogramación														
Nº Corr. Modif. PEP:	77	Decreto Legislativo	Acuerdo Ejecutivo		Fecha									
Ejercicio Fiscal : 2018														
Institución : 1700 Fiscalía General de la República														
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 : 2018 - 1700 - 2 - 01 - 01														
54316	Arrendamiento de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
54399	Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,181.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,181.94
54503	Servicios Jurídicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,651.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,651.94
54505	Servicios de Capacitación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,795.00
55599	Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,562.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,562.35
55601	Primas y Gastos de Seguros de Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,576.00
61104	Equipos Informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,962.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,962.40
Total de la Línea : 01		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266,347.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$266,347.25
Cifrado : 2018 - 1700 - 2 - 02 - 01														
54101	Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,103.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,103.77
54104	Productos Textiles y Vestuarios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,005.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,005.12
54105	Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,691.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,691.72
54107	Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,602.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48,602.57
54108	Productos Farmacéuticos y Medicinales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,015.20
54109	Llantas y Neumáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,000.00
54110	Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,969.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,969.46
54112	Minerales Metálicos y Productos Derivados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$221.54
54113	Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00
54114	Materiales de Oficina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$104.00
54116	Libros , Textos, Útiles de Enseñanza y Publicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,971.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,971.40

Reprogramación													
Nº Corr. Modif. PEP:	77	Decreto Legislativo	Acuerdo Ejecutivo							Fecha			
Ejercicio Fiscal : 2018													
Institución :		1700	Fiscalía General de la República							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 : 2018 - 1700 - 2 - 02 - 01													
54117	Materiales de Defensa y Seguridad Pública	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00
54118	Herramientas, Repuestos y Accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7.95
54119	Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,574.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,574.72
54199	Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,096.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,096.14
54201	Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,767.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,767.41
54202	Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.60
54203	Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,657.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,657.49
54301	Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,124.40
54302	Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,067.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,067.60
54313	Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21.04
54399	Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,544.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$110,544.89
54403	Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,346.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$43,346.44
54503	Servicios Jurídicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148,723.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$148,723.14
55599	Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,150.72
Total de la Línea : 01		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735,230.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735,230.32
Cifrado : 2018 - 1700 - 2 - 03 - 01													
54101	Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,720.30
54105	Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,744.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,744.40
54107	Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,179.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,179.94
54110	Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00

Reprogramación													
Nº Corr. Modif. PEP:	77	Decreto Legislativo	Acuerdo Ejecutivo				Fecha						
Ejercicio Fiscal : 2018													
Institución : 1700 Fiscalía General de la República											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 : 2018 - 1700 - 2 - 03 - 01													
54118 Herramientas, Repuestos y Accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,192.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,192.17
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,225.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,225.09
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$767.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$767.39
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,043.10
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,649.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,649.36
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,750.00
54303 Mantenimientos y Reparaciones de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,906.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,906.80
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,063.77
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,211.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,211.48
54503 Servicios Jurídicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,103.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,103.96
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,197.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,197.69
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,755.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$135,755.45
Cifrado : 2018 - 1700 - 2 - 04 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,721.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,721.17
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.88
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.98
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
54118 Herramientas, Repuestos y Accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
54119 Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,500.00

Reprogramación														
Nº Corr. Modif. PEP:	77	Decreto Legislativo	Acuerdo Ejecutivo					Fecha						
Ejercicio Fiscal : 2018														
Institución : 1700 Fiscalía General de la República											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 : 2018 - 1700 - 2 - 04 - 01														
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$873.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$873.95	
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$914.18	
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,834.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,834.47	
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.00	
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,976.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,976.29	
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233.58	
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,929.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65,929.50	
Cifrado : 2018 - 1700 - 2 - 05 - 01														
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,500.10	
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$915.88	
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,059.98	
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00	
54118 Herramientas, Repuestos y Accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,152.64	
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$247.02	
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,834.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,834.47	
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,900.00	

Reprogramación

Nº Corr. Modif. PEP: 77 Decreto Legislativo Acuerdo Ejecutivo Fecha

Ejercicio Fiscal : 2018

Institución : 1700 Fiscalía General de la República

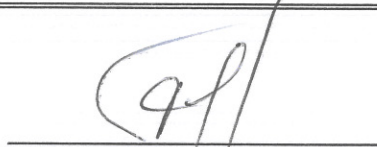
Financiamiento : Fondo General

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 : 2018 - 1700 - 2 - 05 - 01													
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,422.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,422.75
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11.85
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,544.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$66,544.69
ESPECIFICOS QUE SE REFUERZAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269,807.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,269,807.21

FECHA : SAN SALVADOR, 30 DE MAYO DE 2018

FIRMA :



Unidad Financiera Institucional

NOMBRE :

José Mauricio Herrera Flores

SELLO :



FIRMA :

DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE :

SELLO :