

Gobierno de El Salvador

19/12/2018

Reprogramación

Nº Corr. Modif. PEP: 198

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              |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|--------------------|
| <b>ESPECIFICOS QUE DISMINUYEN</b>                     |               |               |               |               |               |               |               |               |               |               |               |                    |                    |
| <b>Cifrado : 2018 - 1700 - 2 - 01 - 01</b>            |               |               |               |               |               |               |               |               |               |               |               |                    |                    |
| 54201 Servicios de Energía Eléctrica                  | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$1,618.61         | \$1,618.61         |
| 54202 Servicios de Agua                               | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$321.64           | \$321.64           |
| 54301 Mantenimientos y Reparaciones de Bienes Muebles | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$554.69           | \$554.69           |
| 54313 Impresiones, Publicaciones y Reproducciones     | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$3,022.07         | \$3,022.07         |
| 54399 Servicios Generales y Arrendamientos Diversos   | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$31,497.31        | \$31,497.31        |
| 54404 Viáticos por Comisión Externa                   | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$265.00           | \$265.00           |
| <b>Total de la Línea : 01</b>                         | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$37,279.32</b> | <b>\$37,279.32</b> |
| <b>Cifrado : 2018 - 1700 - 2 - 02 - 01</b>            |               |               |               |               |               |               |               |               |               |               |               |                    |                    |
| 54101 Productos Alimenticios para Personas            | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$5,150.66         | \$5,150.66         |
| 54105 Productos de Papel y Cartón                     | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$14,362.44        | \$14,362.44        |
| 54107 Productos Químicos                              | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$7,517.49         | \$7,517.49         |
| 54109 Llantas y Neumáticos                            | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$4,446.80         | \$4,446.80         |
| 54112 Minerales Metálicos y Productos Derivados       | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$1,988.30         | \$1,988.30         |
| 54115 Materiales Informáticos                         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$2,948.75         | \$2,948.75         |
| 54118 Herramientas, Repuestos y Accesorios            | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$5,183.81         | \$5,183.81         |
| 54119 Materiales Eléctricos                           | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$1,113.29         | \$1,113.29         |
| 54199 Bienes de Uso y Consumo Diversos                | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$18,022.11        | \$18,022.11        |
| 54202 Servicios de Agua                               | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$13,811.06        | \$13,811.06        |
| 54203 Servicios de Telecomunicaciones                 | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$143.80      | \$277.91           | \$421.71           |
| 54301 Mantenimientos y Reparaciones de Bienes Muebles | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$1,745.67         | \$1,745.67         |

Gobierno de El Salvador

19/12/2018

Reprogramación

Nº Corr. Modif. PEP: 198

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               |                     |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|---------------------|---------------------|
| <b>ESPECIFICOS QUE DISMINUYEN</b>                       |               |               |               |               |               |               |               |               |               |               |               |                 |                     |                     |
| <b>Cifrado : 2018 - 1700 - 2 - 02 - 01</b>              |               |               |               |               |               |               |               |               |               |               |               |                 |                     |                     |
| 54302 Mantenimientos y Reparaciones de Vehículos        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$176.69        | \$29,704.52         | \$29,881.21         |
| 54306 Servicios de Vigilancia                           | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$1,741.83          | \$1,741.83          |
| 54310 Servicios de Alimentación                         | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$277.50            | \$277.50            |
| 54313 Impresiones, Publicaciones y Reproducciones       | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$353.00            | \$353.00            |
| 54399 Servicios Generales y Arrendamientos Diversos     | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$21,387.76         | \$21,387.76         |
| 54403 Viáticos por Comisión Interna                     | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$9,693.30          | \$9,693.30          |
| <b>Total de la Línea : 01</b>                           | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$320.49</b> | <b>\$139,726.20</b> | <b>\$140,046.69</b> |
| <b>Cifrado : 2018 - 1700 - 2 - 03 - 01</b>              |               |               |               |               |               |               |               |               |               |               |               |                 |                     |                     |
| 54104 Productos Textiles y Vestuarios                   | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$11,446.00         | \$11,446.00         |
| 54115 Materiales Informáticos                           | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$113.00            | \$113.00            |
| 54202 Servicios de Agua                                 | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$3,243.53          | \$3,243.53          |
| 54203 Servicios de Telecomunicaciones                   | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$4,571.40          | \$4,571.40          |
| 54303 Mantenimientos y Reparaciones de Bienes Inmuebles | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$803.00            | \$803.00            |
| 54316 Arrendamiento de Bienes Muebles                   | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$10,286.05         | \$10,286.05         |
| <b>Total de la Línea : 01</b>                           | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$30,462.98</b>  | <b>\$30,462.98</b>  |
| <b>Cifrado : 2018 - 1700 - 2 - 04 - 01</b>              |               |               |               |               |               |               |               |               |               |               |               |                 |                     |                     |
| 54104 Productos Textiles y Vestuarios                   | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$1,819.00          | \$1,819.00          |
| 54107 Productos Químicos                                | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$1,964.14          | \$1,964.14          |
| 54109 Llantas y Neumáticos                              | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$5,309.14          | \$5,309.14          |
| 54202 Servicios de Agua                                 | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$1,711.59          | \$1,711.59          |

Gobierno de El Salvador

19/12/2018

Reprogramación

Nº Corr. Modif. PEP: 198

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               |
|---------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|---------------------|---------------------|
| <b>ESPECIFICOS QUE DISMINUYEN</b>     |               |               |               |               |               |               |               |               |               |               |                 |                     |                     |
| Cifrado : 2018 - 1700 - 2 - 04 - 01   |               |               |               |               |               |               |               |               |               |               |                 |                     |                     |
| 54203 Servicios de Telecomunicaciones | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$2,149.90          | \$2,149.90          |
| <b>Total de la Línea : 01</b>         | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$12,953.77</b>  | <b>\$12,953.77</b>  |
| Cifrado : 2018 - 1700 - 2 - 05 - 01   |               |               |               |               |               |               |               |               |               |               |                 |                     |                     |
| 54104 Productos Textiles y Vestuarios | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$157.60            | \$157.60            |
| 54105 Productos de Papel y Cartón     | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$747.00            | \$747.00            |
| 54107 Productos Químicos              | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$2,580.80          | \$2,580.80          |
| 54109 Llantas y Neumáticos            | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$7,404.00          | \$7,404.00          |
| 54201 Servicios de Energía Eléctrica  | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$166.99            | \$166.99            |
| 54202 Servicios de Agua               | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$16,421.81         | \$16,421.81         |
| 54203 Servicios de Telecomunicaciones | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00          | \$2,149.90          | \$2,149.90          |
| <b>Total de la Línea : 01</b>         | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b>   | <b>\$29,628.10</b>  | <b>\$29,628.10</b>  |
| <b>ESPECIFICOS QUE DISMINUYEN</b>     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$320.49</b> | <b>\$250,050.37</b> | <b>\$250,370.86</b> |

ESPECIFICOS QUE SE REFUERZAN

|   |               |               |               |               |               |               |               |               |               |               |               |                     |                     |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------------|---------------------|
| Cifrado : 2018 - 1700 - 2 - 01 - 01               |               |               |               |               |               |               |               |               |               |               |               |                     |                     |
| 54317 Arrendamiento de Bienes Inmuebles           | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$37,279.32         | \$37,279.32         |
| <b>Total de la Línea : 01</b>                     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$37,279.32</b>  | <b>\$37,279.32</b>  |
| Cifrado : 2018 - 1700 - 2 - 02 - 01               |               |               |               |               |               |               |               |               |               |               |               |                     |                     |
| 54317 Arrendamiento de Bienes Inmuebles           | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$140,046.69        | \$140,046.69        |
| <b>Total de la Línea : 01</b>                     | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$140,046.69</b> | <b>\$140,046.69</b> |
| Cifrado : 2018 - 1700 - 2 - 03 - 01               |               |               |               |               |               |               |               |               |               |               |               |                     |                     |
| 54313 Impresiones, Publicaciones y Reproducciones | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$1,806.00          | \$1,806.00          |
| 54317 Arrendamiento de Bienes Inmuebles           | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$25,482.38         | \$25,482.38         |

Reprogramación

Nº Corr. Modif. PEP: 198

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               |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------------|---------------------|
| <b>ESPECIFICOS QUE SE REFUERZAN</b>                 |               |               |               |               |               |               |               |               |               |               |               |                     |                     |
| <b>Cifrado : 2018 - 1700 - 2 - 03 - 01</b>          |               |               |               |               |               |               |               |               |               |               |               |                     |                     |
| 54399 Servicios Generales y Arrendamientos Diversos | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$3,174.60          | \$3,174.60          |
| <b>Total de la Línea : 01</b>                       | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$30,462.98</b>  | <b>\$30,462.98</b>  |
| <b>Cifrado : 2018 - 1700 - 2 - 04 - 01</b>          |               |               |               |               |               |               |               |               |               |               |               |                     |                     |
| 54317 Arrendamiento de Bienes Inmuebles             | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$12,953.77         | \$12,953.77         |
| <b>Total de la Línea : 01</b>                       | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$12,953.77</b>  | <b>\$12,953.77</b>  |
| <b>Cifrado : 2018 - 1700 - 2 - 05 - 01</b>          |               |               |               |               |               |               |               |               |               |               |               |                     |                     |
| 54317 Arrendamiento de Bienes Inmuebles             | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$29,628.10         | \$29,628.10         |
| <b>Total de la Línea : 01</b>                       | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$29,628.10</b>  | <b>\$29,628.10</b>  |
| <b>ESPECIFICOS QUE SE REFUERZAN</b>                 | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$250,370.86</b> | <b>\$250,370.86</b> |

FECHA : SAN SALVADOR, 19 DE DICIEMBRE DE 2018

FIRMA :

  
 \_\_\_\_\_  
 Unidad Financiera Institucional

NOMBRE :

*José Mauricio Herrera Flores*  
 \_\_\_\_\_

SELLO :



FIRMA :

\_\_\_\_\_  
 DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE :

\_\_\_\_\_

SELLO :