

Gobierno de El Salvador

06/12/2017

| | | Reprogramación | | | | | | | | | | | | |
|-------------------------------------|---|----------------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------------------|--------------------|--------------------|
| Nº Corr. Modif. PEP: | 222 | Decreto Legislativo | Acuerdo Ejecutivo | | | | | | | | | | Fecha | |
| Ejercicio Fiscal : 2017 | | | | | | | | | | | | | | |
| 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 : 2017 - 1700 - 2 - 01 - 01 | | | | | | | | | | | | | | |
| 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 | \$5,000.00 | \$5,000.00 |
| Total de la Línea : 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | \$5,000.00 |
| Cifrado : 2017 - 1700 - 2 - 02 - 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 | \$3,027.50 | \$3,027.50 |
| Total de la Línea : 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,027.50 | \$3,027.50 |
| Cifrado : 2017 - 1700 - 2 - 04 - 01 | | | | | | | | | | | | | | |
| 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 | \$3,027.50 | \$3,027.50 |
| Total de la Línea : 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,027.50 | \$3,027.50 |
| ESPECIFICOS QUE DISMINUYEN | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,055.00 | \$11,055.00 |
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | | |
| Cifrado : 2017 - 1700 - 2 - 01 - 01 | | | | | | | | | | | | | | |
| 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 | \$5,000.00 | \$5,000.00 |
| Total de la Línea : 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,000.00 | \$5,000.00 |
| Cifrado : 2017 - 1700 - 2 - 02 - 01 | | | | | | | | | | | | | | |
| 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 | \$2,060.00 | \$2,060.00 |
| 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 | \$167.50 | \$167.50 |
| 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 | \$800.00 | \$800.00 |
| Total de la Línea : 01 | | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,027.50 | \$3,027.50 |

Reprogramación

Nº Corr. Modif. PEP: 222

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2017

Institución : 1700 Fiscalía General de la República

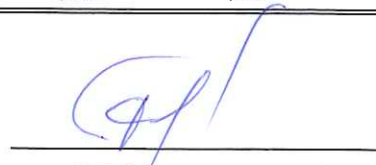
Financiamiento : Fondo General

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 : 2017 - 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 | \$3,027.50 | \$3,027.50 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,027.50 | \$3,027.50 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,055.00 | \$11,055.00 |

FECHA : SAN SALVADOR, 6 DE DICIEMBRE DE 2017

FIRMA :



Unidad Financiera Institucional

NOMBRE :

José Mauricio Herrera Flores

SELLO :



FIRMA :

DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE :

SELLO :