

## Reprogramación

Nº Corr. Modif. PEP: 55

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 - 01 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$2,782.08	\$3,385.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,167.09
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$6,517.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,517.10
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$100,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100,000.00
54116 Libros , Textos, Utiles de Enseñanza y Publicaciones	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,000.00
54117 Materiales de Defensa y Seguridad Pública	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
54119 Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$426.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.50
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$12,714.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,714.54
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$1,160.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,160.29
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$11,839.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,839.50
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$6,717.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,717.69
54306 Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$186.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$186.13
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$1,875.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.44
54316 Arrendamiento de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$600.00	\$0.00	\$0.00	\$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	\$376.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$376.31
54503 Servicios Jurídicos	\$0.00	\$0.00	\$0.00	\$35,651.94	\$0.00	\$0.00	\$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	\$10,672.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,672.50
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$44,785.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,785.24
55601 Primas y Gastos de Seguros de Personas	\$0.00	\$0.00	\$0.00	\$1,576.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,576.00

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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 - 01 - 01													
61104 Equipos Informáticos	\$0.00	\$0.00	\$0.00	\$4,962.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,962.40
<b>Total de la Línea : 01</b>	<b>\$8,000.00</b>	<b>\$0.00</b>	<b>\$2,782.08</b>	<b>\$267,446.59</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>\$278,228.67</b>
Cifrado : 2018 - 1700 - 2 - 02 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$19,918.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,918.45
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$33,721.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,721.87
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$32,887.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,887.75
54108 Productos Farmacéuticos y Medicinales	\$0.00	\$0.00	\$0.00	\$3,015.20	\$0.00	\$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	\$50,000.00	\$0.00	\$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	\$69,997.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,997.32
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$0.00	\$2,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,400.00
54116 Libros , Textos, Utiles de Enseñanza y Publicaciones	\$48,990.00	\$0.00	\$0.00	\$5,971.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$54,961.40
54117 Materiales de Defensa y Seguridad Pública	\$0.00	\$0.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00
54119 Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$5,929.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,929.72
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$36,768.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,768.21
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$6,297.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,297.62
54203 Servicios de Telecomunicaciones	\$4,151.57	\$0.00	\$200.67	\$12,262.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,615.21
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$16,486.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,486.78
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$275.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.44
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$1,666.48	\$70,246.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71,913.13

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Fecha

Ejercicio Fiscal : 2018

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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>													
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$61,847.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,847.68
54503 Servicios Jurídicos	\$0.00	\$0.00	\$0.00	\$149,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,400.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$3,028.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,028.35
61103 Equipos Médicos y de Laboratorios	\$0.00	\$0.00	\$0.00	\$2,055.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,055.75
61104 Equipos Informáticos	\$0.00	\$0.00	\$0.00	\$12,278.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,278.97
<b>Total de la Línea : 01</b>	<b>\$53,141.57</b>	<b>\$0.00</b>	<b>\$1,867.15</b>	<b>\$639,790.13</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>\$694,798.85</b>
<b>Cifrado : 2018 - 1700 - 2 - 03 - 01</b>													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$2,720.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.30
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$2,744.40	\$0.00	\$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	\$1,979.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,979.60
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$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	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$7,725.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.09
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$925.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.31
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$530.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.78
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$5,363.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,363.66
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$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	\$5,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,750.00
54303 Mantenimientos y Reparaciones de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$7,346.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,346.20
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00

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Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2018

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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 - 03 - 01</b>													
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$37,761.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,761.48
54503 Servicios Jurídicos	\$0.00	\$0.00	\$0.00	\$7,103.96	\$0.00	\$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	\$1,687.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,687.69
<b>Total de la Línea : 01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,238.47</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>\$114,238.47</b>
<b>Cifrado : 2018 - 1700 - 2 - 04 - 01</b>													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$3,311.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,311.17
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$915.88	\$0.00	\$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	\$659.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659.87
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
54116 Libros , Textos, Útiles de Enseñanza y Publicaciones	\$410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$410.00
54119 Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$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	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$3,420.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,420.10
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$2,759.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,759.52
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$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	\$11,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,327.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$578.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578.98
<b>Total de la Línea : 01</b>	<b>\$410.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,529.52</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>\$57,939.52</b>

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Detalle	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
<b>ESPECIFICOS QUE DISMINUYEN</b>													
<b>Cifrado : 2018 - 1700 - 2 - 05 - 01</b>													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$2,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.10
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$915.88	\$0.00	\$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	\$659.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659.87
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,000.00
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$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	\$4,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,872.00
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$2,759.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,759.52
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$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	\$13,222.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,222.75
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$680.00
<b>Total de la Línea : 01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,167.12</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>\$60,167.12</b>
<b>ESPECIFICOS QUE DISMINUYEN</b>	<b>\$61,551.57</b>	<b>\$0.00</b>	<b>\$4,649.23</b>	<b>\$1,139,171.83</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>\$1,205,372.63</b>

## ESPECIFICOS QUE SE REFUERZAN

<b>Cifrado : 2018 - 1700 - 2 - 01 - 01</b>													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$6,167.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,167.09
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$6,517.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,517.10
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	\$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	\$0.00	\$12,000.00

Gobierno de El Salvador

27/04/2018

Reprogramación

Nº Corr. Modif. PEP: 55

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 - 01 - 01</b>													
54119 Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$426.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$426.50
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$12,714.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,714.54
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$1,160.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,160.29
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$11,839.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,839.50
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,000.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$6,717.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,717.69
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	\$0.00	\$186.13
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,875.44
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	\$0.00	\$600.00
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$8,376.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,376.31
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	\$0.00	\$35,651.94
54505 Servicios de Capacitación	\$0.00	\$0.00	\$0.00	\$0.00	\$10,672.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,672.50
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$44,785.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44,785.24
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
<b>Total de la Línea : 01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$278,228.67</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>\$278,228.67</b>
<b>Cifrado : 2018 - 1700 - 2 - 02 - 01</b>													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$19,918.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,918.45
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$33,721.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33,721.87
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$32,887.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,887.75

## Reprogramación

Nº Corr. Modif. PEP: 55

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>													
Cífrado : 2018 - 1700 - 2 - 02 - 01													
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	\$69,997.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,997.32
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
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
54119 Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$5,929.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,929.72
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$36,768.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,768.21
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$6,297.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,297.62
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$16,615.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,615.21
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,000.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$16,486.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,486.78
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$0.00	\$275.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$275.44
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$120,903.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,903.13
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$61,847.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,847.68
54503 Servicios Jurídicos	\$0.00	\$0.00	\$0.00	\$0.00	\$149,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,400.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$3,028.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,028.35
61103 Equipos Médicos y de Laboratorios	\$0.00	\$0.00	\$0.00	\$0.00	\$2,055.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,055.75
61104 Equipos Informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$12,278.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,278.97
<b>Total de la Línea : 01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$694,798.85</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>\$694,798.85</b>

## Reprogramación

Nº Corr. Modif. PEP: 55

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>													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,720.30
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	\$1,979.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,979.60
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	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,725.09
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$925.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$925.31
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$530.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$530.78
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$5,363.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,363.66
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	\$5,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,750.00
54303 Mantenimientos y Reparaciones de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$7,346.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,346.20
54307 Servicios de Limpiezas y Fumigaciones	\$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
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$37,761.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,761.48
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	\$1,687.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,687.69
<b>Total de la Línea : 01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$114,238.47</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>\$114,238.47</b>
<b>Cifrado : 2018 - 1700 - 2 - 04 - 01</b>													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$3,721.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,721.17
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



Gobierno de El Salvador

27/04/2018

Reprogramación

Nº Corr. Modif. PEP: 55

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 - 04 - 01</b>													
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$659.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659.87
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
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	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$3,420.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,420.10
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$2,759.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,759.52
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
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	\$11,327.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,327.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$578.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$578.98
<b>Total de la Línea : 01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$57,939.52</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>\$57,939.52</b>
<b>Cifrado : 2018 - 1700 - 2 - 05 - 01</b>													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.10
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	\$659.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$659.87
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
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	\$4,872.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,872.00
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$357.00

Reprogramación

Nº Corr. Modif. PEP: 55

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 - 05 - 01</b>													
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$2,759.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,759.52
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,700.00
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	\$13,222.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,222.75
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$680.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$680.00
<b>Total de la Línea : 01</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$60,167.12</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>\$60,167.12</b>
<b>ESPECIFICOS QUE SE REFUERZAN</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,205,372.63</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>\$1,205,372.63</b>

FECHA : SAN SALVADOR, 27 DE ABRIL DE 2018

FIRMA :

  
 Unidad Financiera Institucional

FIRMA :

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

NOMBRE :

*José Mauricio Herrera Flores*

NOMBRE :

\_\_\_\_\_

SELLO :



SELLO :