

Gobierno de El Salvador

28/03/2019

Reprogramación

Nº Corr. Modif. PEP: 51

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2019

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													
Cífrado : 2019 - 1700 - 2 - 01 - 01													
54104 Productos Textiles y Vestuarios	\$0.00	\$0.00	\$2,492.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,492.80
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$53,646.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,646.36
54107 Productos Químicos	\$0.00	\$0.00	\$3,795.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,795.11
54108 Productos Farmacéuticos y Medicinales	\$0.00	\$0.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$51,147.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,147.60
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$1,686.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,686.26
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$638.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$638.69
54202 Servicios de Agua	\$0.00	\$0.00	\$4.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.28
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$1,250.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.42
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$5,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,652.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$8,524.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,524.49
54306 Servicios de Vigilancia	\$0.00	\$0.00	\$12,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,220.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$4,379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,379.00
54310 Servicios de Alimentación	\$0.00	\$0.00	\$12,627.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,627.10
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$10,873.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,873.00
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$3,236.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,236.50
61101 Mobiliarios	\$0.00	\$0.00	\$10,264.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,264.67
61102 Maquinarias y Equipos	\$0.00	\$0.00	\$20,537.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,537.78
61403 Derechos de Propiedad Intelectual	\$0.00	\$0.00	\$994.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$994.30
Total de la Línea : 01	\$0.00	\$0.00	\$204,355.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204,355.36

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Fecha

Ejercicio Fiscal : 2019

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 : 2019 - 1700 - 2 - 02 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$193,907.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,907.51
54112 Minerales Metálicos y Productos Derivados	\$0.00	\$0.00	\$1,227.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.40
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$2,633.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.82
54116 Libros , Textos, Útiles de Enseñanza y Publicaciones	\$0.00	\$0.00	\$5,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,300.00
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$5,828.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,828.56
54202 Servicios de Agua	\$0.00	\$0.00	\$2,405.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,405.16
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$6,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,472.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$1,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,365.00
54310 Servicios de Alimentación	\$0.00	\$0.00	\$621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$621.00
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$1,411.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,411.61
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$29,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,183.00
54505 Servicios de Capacitación	\$0.00	\$0.00	\$1,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.00
54599 Consultorías, Estudios e Investigaciones Diversas	\$0.00	\$0.00	\$6,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,248.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$3,395.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,395.33
61199 Bienes Muebles Diversos	\$0.00	\$0.00	\$132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.00
61403 Derechos de Propiedad Intelectual	\$0.00	\$0.00	\$2,161.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,161.50
Total de la Línea : 01	\$0.00	\$0.00	\$264,067.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,067.89
Cifrado : 2019 - 1700 - 2 - 03 - 01													
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$1,222.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,222.50

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Ejercicio Fiscal : 2019

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 : 2019 - 1700 - 2 - 03 - 01													
54107 Productos Químicos	\$0.00	\$0.00	\$1,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.00
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$16,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,620.00
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$600.00	\$0.00	\$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	\$3,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.00
54202 Servicios de Agua	\$0.00	\$0.00	\$40.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.61
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,980.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$7,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,548.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$1,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.00
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$5,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,320.00
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$1,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,389.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$954.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.28
61403 Derechos de Propiedad Intelectual	\$0.00	\$0.00	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00
Total de la Línea : 01	\$0.00	\$0.00	\$46,827.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,827.39
Cifrado : 2019 - 1700 - 2 - 04 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$30.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.92
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$1,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.00
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,540.00
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
54114 Materiales de Oficina	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$2,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,574.00

Gobierno de El Salvador

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Reprogramación

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Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2019

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 : 2019 - 1700 - 2 - 04 - 01													
54202 Servicios de Agua	\$0.00	\$0.00	\$2.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.60
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$1,330.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.04
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$2,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,517.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$1,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774.00
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$7,722.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,722.54
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$1,319.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.15
Total de la Línea : 01	\$0.00	\$0.00	\$25,471.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,471.25
Cifrado : 2019 - 1700 - 2 - 05 - 01													
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,540.00
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$2,291.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,291.63
54202 Servicios de Agua	\$0.00	\$0.00	\$3.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.33
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$3,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.00
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$658.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$1,676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,676.00
54306 Servicios de Vigilancia	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$437.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$437.00

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Ejercicio Fiscal : 2019

Institución : 1700 Fiscalía General de la República

Financiamiento : Fondo General

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Detalle	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
ESPECIFICOS QUE DISMINUYEN													
Cifrado : 2019 - 1700 - 2 - 05 - 01													
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$2,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,565.00
Total de la Línea : 01	\$0.00	\$0.00	\$16,614.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,614.96
ESPECIFICOS QUE DISMINUYEN	\$0.00	\$0.00	\$557,336.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557,336.85

ESPECIFICOS QUE SE REFUERZAN

Cifrado : 2019 - 1700 - 2 - 01 - 01													
54104 Productos Textiles y Vestuarios	\$0.00	\$0.00	\$0.00	\$2,492.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,492.80
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$53,646.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,646.36
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$3,795.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,795.11
54108 Productos Farmacéuticos y Medicinales	\$0.00	\$0.00	\$0.00	\$385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$385.00
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$51,147.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,147.60
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$0.00	\$1,686.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,686.26
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$638.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$638.69
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$4.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4.28
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$1,250.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,250.42
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$5,652.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,652.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$8,524.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,524.49
54306 Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$12,220.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,220.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$4,379.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,379.00
54310 Servicios de Alimentación	\$0.00	\$0.00	\$0.00	\$12,627.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,627.10
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$10,873.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,873.00

Gobierno de El Salvador

28/03/2019

Reprogramación

Nº Corr. Modif. PEP: 51

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2019

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 : 2019 - 1700 - 2 - 01 - 01													
54503 Servicios Jurídicos	\$0.00	\$0.00	\$0.00	\$3,236.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,236.50
61101 Mobiliarios	\$0.00	\$0.00	\$0.00	\$10,264.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,264.67
61102 Maquinarias y Equipos	\$0.00	\$0.00	\$0.00	\$20,537.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,537.78
61403 Derechos de Propiedad Intelectual	\$0.00	\$0.00	\$0.00	\$994.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$994.30
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$204,355.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$204,355.36
Cifrado : 2019 - 1700 - 2 - 02 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$36.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36.00
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$193,907.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,907.51
54112 Minerales Metálicos y Productos Derivados	\$0.00	\$0.00	\$0.00	\$1,227.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,227.40
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$0.00	\$2,633.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.82
54116 Libros , Textos, Utiles de Enseñanza y Publicaciones	\$0.00	\$0.00	\$0.00	\$5,300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,300.00
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$5,828.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,828.56
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$2,405.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,405.16
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$6,472.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,472.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$1,365.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,365.00
54310 Servicios de Alimentación	\$0.00	\$0.00	\$0.00	\$621.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$621.00
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$1,411.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,411.61
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$29,183.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,183.00
54505 Servicios de Capacitación	\$0.00	\$0.00	\$0.00	\$1,740.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,740.00
54599 Consultorías, Estudios e Investigaciones Diversas	\$0.00	\$0.00	\$0.00	\$6,248.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,248.00

Gobierno de El Salvador

28/03/2019

Reprogramación

Nº Corr. Modif. PEP: 51

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2019

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 : 2019 - 1700 - 2 - 02 - 01													
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$3,395.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,395.33
61199 Bienes Muebles Diversos	\$0.00	\$0.00	\$0.00	\$132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$132.00
61403 Derechos de Propiedad Intelectual	\$0.00	\$0.00	\$0.00	\$2,161.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,161.50
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$264,067.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$264,067.89
Cifrado : 2019 - 1700 - 2 - 03 - 01													
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$1,222.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,222.50
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$1,162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.00
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$16,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,620.00
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$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	\$3,728.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,728.00
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$40.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.61
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,980.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$7,548.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,548.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$1,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.00
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$5,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,320.00
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$1,389.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,389.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$954.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954.28
61403 Derechos de Propiedad Intelectual	\$0.00	\$0.00	\$0.00	\$4,950.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$46,827.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,827.39
Cifrado : 2019 - 1700 - 2 - 04 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$30.92	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.92

Gobierno de El Salvador

28/03/2019

Reprogramación

Nº Corr. Modif. PEP: 51

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2019

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 : 2019 - 1700 - 2 - 04 - 01													
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$1,630.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.00
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,540.00
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
54114 Materiales de Oficina	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$2,574.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,574.00
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$2.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2.60
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$1,330.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,330.04
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$660.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$2,517.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,517.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$71.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$71.00
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$1,774.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,774.00
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$7,722.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,722.54
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$1,319.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.15
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$25,471.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,471.25
Cifrado : 2019 - 1700 - 2 - 05 - 01													
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$5,540.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,540.00
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$2,291.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,291.63
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$3.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.33
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$3,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,144.00

Reprogramación

Nº Corr. Modif. PEP: 51

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2019

Institución : 1700 Fiscalía General de la República

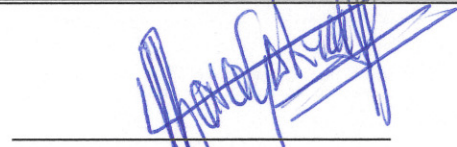
Financiamiento : Fondo General

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 : 2019 - 1700 - 2 - 05 - 01													
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$658.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$658.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$1,676.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,676.00
54306 Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$437.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$437.00
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$2,565.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,565.00
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$16,614.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,614.96
ESPECIFICOS QUE SE REFUERZAN	\$0.00	\$0.00	\$0.00	\$557,336.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557,336.85

FECHA : SAN SALVADOR, 28 DE MARZO DE 2019

FIRMA :



Unidad Financiera Institucional

NOMBRE :

Lic. René Armando Gálvez Sibón

SELLO :



FIRMA :

DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE :

SELLO :