

Gobierno de El Salvador

29/04/2019

Reprogramación

Nº Corr. Modif. PEP: 57

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 - 01 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$3.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.36
54104 Productos Textiles y Vestuarios	\$0.00	\$0.00	\$0.00	\$2,490.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,490.31
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$26,264.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,264.45
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	\$349.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.00
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
54114 Materiales de Oficina	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
54117 Materiales de Defensa y Seguridad Pública	\$0.00	\$0.00	\$0.00	\$2,265.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,265.44
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$532.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.31
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$13.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.58
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$8,003.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,003.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$4,979.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,979.83
54306 Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$18,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,380.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$5,305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,305.00
54310 Servicios de Alimentación	\$0.00	\$0.00	\$0.00	\$10,509.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,509.60
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$6,310.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,310.13
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$7,892.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,892.50

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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 - 01 - 01													
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$64.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.48
61101 Mobiliarios	\$0.00	\$0.00	\$0.00	\$8,479.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,479.67
61102 Maquinarias y Equipos	\$0.00	\$0.00	\$0.00	\$22,919.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,919.78
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	\$182,886.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182,886.27
Cifrado : 2019 - 1700 - 2 - 02 - 01													
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$1,507.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,507.36
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$735.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735.51
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$193,902.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,902.51
54112 Minerales Metálicos y Productos Derivados	\$0.00	\$0.00	\$0.00	\$1,075.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075.86
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
54114 Materiales de Oficina	\$0.00	\$0.00	\$0.00	\$477.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$477.30
54115 Materiales Informáticos	\$0.00	\$0.00	\$0.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
54116 Libros , Textos, Utiles de Enseñanza y Publicaciones	\$0.00	\$0.00	\$0.00	\$5,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,123.00
54117 Materiales de Defensa y Seguridad Pública	\$0.00	\$0.00	\$0.00	\$6,454.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,454.56
54118 Herramientas, Repuestos y Accesorios	\$0.00	\$0.00	\$0.00	\$922.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$922.61
54119 Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$13,053.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,053.99
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$12,539.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,539.98
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$331.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.06
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$17,857.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,857.50

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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													
54306 Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$6,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,160.00
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	\$5,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,114.00
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$1,900.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.65
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$683.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683.01
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$45,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,481.00
54505 Servicios de Capacitación	\$0.00	\$0.00	\$0.00	\$1,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.00
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
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$5,561.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,561.56
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	\$3,361.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,361.50
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$334,425.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334,425.78
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	\$1,162.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.20
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
54114 Materiales de Oficina	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$5,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,304.00
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$87.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.61

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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 - 03 - 01													
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$2,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,970.00
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
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$4,924.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,924.00
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$2,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,786.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$2,151.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.78
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	\$51,939.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,939.09
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	\$3,432.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,432.00
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$47.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.60
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.00
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	\$508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$508.00
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$9,529.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,529.54

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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 - 04 - 01													
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.00
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	\$26,312.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,312.29
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
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	\$3,149.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,149.63
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$48.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.33
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$987.00
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	\$874.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$874.00
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$4,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,339.00
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$3,307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,307.00
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.00
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$20,973.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,973.96
ESPECIFICOS QUE DISMINUYEN	\$0.00	\$0.00	\$0.00	\$616,537.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616,537.39

Reprogramación

Nº Corr. Modif. PEP: 57

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													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$3.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.36
54104 Productos Textiles y Vestuarios	\$0.00	\$0.00	\$0.00	\$0.00	\$2,490.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,490.31
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$26,264.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,264.45
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$3,795.11	\$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	\$0.00	\$349.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$349.00
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$51,147.60	\$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	\$0.00	\$1,686.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,686.26
54114 Materiales de Oficina	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
54117 Materiales de Defensa y Seguridad Pública	\$0.00	\$0.00	\$0.00	\$0.00	\$2,265.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,265.44
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$532.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$532.31
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$13.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.58
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$8,003.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,003.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$4,979.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,979.83
54306 Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$0.00	\$18,380.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,380.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$5,305.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,305.00
54310 Servicios de Alimentación	\$0.00	\$0.00	\$0.00	\$0.00	\$10,509.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,509.60
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.56
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$6,310.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,310.13
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$7,892.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,892.50

Gobierno de El Salvador

29/04/2019

Reprogramación

Nº Corr. Modif. PEP: 57

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													
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$64.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$64.48
61101 Mobiliarios	\$0.00	\$0.00	\$0.00	\$0.00	\$8,479.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,479.67
61102 Maquinarias y Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$22,919.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,919.78
61403 Derechos de Propiedad Intelectual	\$0.00	\$0.00	\$0.00	\$0.00	\$994.30	\$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	\$0.00	\$182,886.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$182,886.27
Cifrado : 2019 - 1700 - 2 - 02 - 01													
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$1,507.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,507.36
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$735.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$735.51
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$193,902.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$193,902.51
54112 Minerales Metálicos y Productos Derivados	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,075.86
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,633.82
54114 Materiales de Oficina	\$0.00	\$0.00	\$0.00	\$0.00	\$477.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$477.30
54115 Materiales Informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$284.00
54116 Libros , Textos, Utiles de Enseñanza y Publicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$5,123.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,123.00
54117 Materiales de Defensa y Seguridad Pública	\$0.00	\$0.00	\$0.00	\$0.00	\$6,454.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,454.56
54118 Herramientas, Repuestos y Accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$922.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$922.61
54119 Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$13,053.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,053.99
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$331.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$331.06
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$12,539.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,539.98
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$17,857.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,857.50

Gobierno de El Salvador

29/04/2019

Reprogramación

Nº Corr. Modif. PEP: 57

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													
54306 Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$0.00	\$6,160.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,160.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$1,365.00	\$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	\$0.00	\$5,114.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,114.00
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,900.65
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$683.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$683.01
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$45,481.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,481.00
54505 Servicios de Capacitación	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,520.00
54599 Consultorías, Estudios e Investigaciones Diversas	\$0.00	\$0.00	\$0.00	\$0.00	\$6,248.00	\$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	\$0.00	\$0.00	\$5,561.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,561.56
61199 Bienes Muebles Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$132.00	\$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	\$0.00	\$3,361.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,361.50
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$334,425.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$334,425.78
Cifrado : 2019 - 1700 - 2 - 03 - 01													
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$1,222.50	\$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	\$0.00	\$1,162.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,162.20
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$16,620.00	\$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	\$0.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00
54114 Materiales de Oficina	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$87.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87.61
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$5,304.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,304.00

Gobierno de El Salvador

29/04/2019

Reprogramación

Nº Corr. Modif. PEP: 57

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 - 03 - 01													
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$2,970.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,970.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$7,548.00	\$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	\$0.00	\$1,313.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,313.00
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$4,924.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,924.00
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$2,786.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,786.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,151.78
61403 Derechos de Propiedad Intelectual	\$0.00	\$0.00	\$0.00	\$0.00	\$4,950.00	\$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	\$0.00	\$51,939.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,939.09
Cifrado : 2019 - 1700 - 2 - 04 - 01													
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$1,630.00	\$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	\$0.00	\$5,540.00	\$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	\$0.00	\$200.00	\$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	\$0.00	\$100.00	\$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	\$0.00	\$1,629.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,629.90
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$47.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$47.60
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,802.10
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$990.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$2,517.00	\$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	\$0.00	\$508.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$508.00
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.00

Gobierno de El Salvador

29/04/2019

Reprogramación

Nº Corr. Modif. PEP: 57

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													
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$9,529.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,529.54
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.15	\$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	\$0.00	\$26,312.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,312.29
Cifrado : 2019 - 1700 - 2 - 05 - 01													
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$5,540.00	\$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	\$0.00	\$200.00	\$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	\$0.00	\$100.00	\$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	\$0.00	\$3,149.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,149.63
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$48.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$48.33
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$987.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$1,676.00	\$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	\$0.00	\$100.00	\$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	\$0.00	\$874.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$874.00
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$4,339.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,339.00
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$3,307.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,307.00
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$465.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$465.00

Reprogramación

Nº Corr. Modif. PEP: 57

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													
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$188.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188.00
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$20,973.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,973.96
ESPECIFICOS QUE SE REFUERZAN	\$0.00	\$0.00	\$0.00	\$0.00	\$616,537.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616,537.39

FECHA : SAN SALVADOR, 29 DE ABRIL DE 2019

FIRMA :

Unidad Financiera Institucional

NOMBRE :

Dr. René Armando Gálvez Sibrian

SELLO :



FIRMA :

DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE :

SELLO :