

Gobierno de El Salvador

27/06/2019

Reprogramación

Nº Corr. Modif. PEP: 91

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													
54104 Productos Textiles y Vestuarios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,445.07
54108 Productos Farmacéuticos y Medicinales	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.10
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,686.26	\$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	\$0.00	\$238.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$238.57
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.31
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.30
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,354.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,354.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,171.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,171.71
54306 Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,380.00	\$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	\$0.00	\$7,618.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,618.06
54310 Servicios de Alimentación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,850.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,850.99
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.12
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,808.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,808.58
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,978.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,978.50
54503 Servicios Jurídicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.22
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,220.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,220.23
55602 Primas y Gastos de Seguros de Bienes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,912.17	\$0.00	\$0.00	\$39,912.17
61101 Mobiliarios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,242.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,242.35
61102 Maquinarias y Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,207.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,207.06

Reprogramación

Nº Corr. Modif. PEP: 91

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													
61103 Equipos Médicos y de Laboratorios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,408.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,408.25
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,864.68	\$0.00	\$0.00	\$0.00	\$39,912.17	\$0.00	\$0.00	\$162,776.85
Cifrado : 2019 - 1700 - 2 - 02 - 01													
54109 Llantas y Neumáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,296.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,296.32
54112 Minerales Metálicos y Productos Derivados	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,833.82
54114 Materiales de Oficina	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$368.64
54116 Libros , Textos, Utiles de Enseñanza y Publicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,017.00
54119 Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,475.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,475.58
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,196.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,196.01
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,591.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,591.32
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,242.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,242.00
54306 Servicios de Vigilancia	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,320.00
54307 Servicios de Limpiezas y Fumigaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,365.00	\$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	\$0.00	\$5,114.00	\$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	\$0.00	\$822.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$822.05
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,792.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,792.57
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,430.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,430.38
54599 Consultorías, Estudios e Investigaciones Diversas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,013.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,013.58

Gobierno de El Salvador

27/06/2019

Reprogramación

Nº Corr. Modif. PEP: 91

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 - 02 - 01													
55602 Primas y Gastos de Seguros de Bienes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,480.33	\$0.00	\$5,000.00	\$11,480.33
61101 Mobiliarios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,242.00	\$2,689.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,931.50
61102 Maquinarias y Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,343.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,343.55
61103 Equipos Médicos y de Laboratorios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,566.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,566.75
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216,031.57	\$2,689.50	\$0.00	\$0.00	\$6,480.33	\$0.00	\$5,000.00	\$230,201.40
Cifrado : 2019 - 1700 - 2 - 03 - 01													
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.00	\$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	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
54119 Materiales Eléctricos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96.85
54199 Bienes de Uso y Consumo Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,958.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,958.33
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.20
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,960.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,960.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,548.00	\$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	\$0.00	\$2,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,626.00
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$616.82
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,738.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,738.66
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,580.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,300.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,300.68
61101 Mobiliarios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,528.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,528.53
61102 Maquinarias y Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,101.32

Gobierno de El Salvador

27/06/2019

Reprogramación

Nº Corr. Modif. PEP: 91

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 - 03 - 01													
61103 Equipos Médicos y de Laboratorios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,325.00
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,293.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,293.39
Cifrado : 2019 - 1700 - 2 - 04 - 01													
54113 Materiales e Instrumental de Laboratorios y uso Médico	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$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	\$0.00	\$100.00	\$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	\$0.00	\$2,061.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,061.18
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9.35
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,320.00
54302 Mantenimientos y Reparaciones de Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,517.00	\$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	\$0.00	\$1,382.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,382.00
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$245.00
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,582.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,582.00
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,543.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,543.54
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.15
55602 Primas y Gastos de Seguros de Bienes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,805.00	\$0.00	\$0.00	\$16,805.00
61101 Mobiliarios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$344.80
61102 Maquinarias y Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,735.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,735.73
61103 Equipos Médicos y de Laboratorios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,110.00

Gobierno de El Salvador

27/06/2019

Reprogramación

Acuerdo Ejecutivo Fecha

Decreto Legislativo

Nº Corr. Modif. PEP: 91

Ejercicio Fiscal : 2019

Institución : 1700

Fiscalía General de la República

1 Recursos de Caracter Ordinario

Financiamiento : Fondo General

Detalle	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
---------	-------	---------	-------	-------	------	-------	-------	--------	------------	---------	-----------	-----------	-------

ESPECIFICOS QUE DISMINUYEN

61199 Bienes Muebles Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,268.57
Cifrado : 2019 - 1700 - 2 - 04 - 01													
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,133.32	\$0.00	\$0.00	\$0.00	\$16,805.00	\$0.00	\$0.00	\$47,938.32
Cifrado : 2019 - 1700 - 2 - 05 - 01													
54113 Laboratorios e Instrumental de	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	\$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	\$0.00	\$100.00	\$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	\$0.00	\$3,374.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,374.03
54201 Servicios de Energía Eléctrica	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$557.40
54202 Servicios de Agua	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45.00
54301 Mantenimientos y Reparaciones de Bienes Muebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,316.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,316.00
54302 Vehículos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,676.00	\$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	\$0.00	\$100.00	\$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	\$0.00	\$1,381.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,381.90
54313 Impresiones, Publicaciones y Reproducciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$240.00
54317 Arrendamiento de Bienes Inmuebles	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,373.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,373.00
54399 Servicios Generales y Arrendamientos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,906.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,906.90
54403 Viáticos por Comisión Interna	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395.00
55599 Impuestos, Tasas y Derechos Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.03
55602 Primas y Gastos de Seguros de Bienes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,802.50	\$0.00	\$0.00	\$16,802.50
61101 Mobiliarios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,304.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,304.44

Gobierno de El Salvador

27/06/2019

Reprogramación

Nº Corr. Modif. PEP: 91

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 - 05 - 01													
61199 Bienes Muebles Diversos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.35
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,460.05	\$0.00	\$0.00	\$0.00	\$16,802.50	\$0.00	\$0.00	\$48,262.55
ESPECIFICOS QUE DISMINUYEN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$462,783.01	\$2,689.50	\$0.00	\$0.00	\$80,000.00	\$0.00	\$5,000.00	\$550,472.51

ESPECIFICOS QUE SE REFUERZAN

Cifrado : 2019 - 1700 - 2 - 01 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,714.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,714.00
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$301.31
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,535.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,535.01
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,035.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,035.75
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,978.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,978.50
54505 Servicios de Capacitación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$222.22
55601 Primas y Gastos de Seguros de Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,220.23	\$0.00	\$0.00	\$0.00	\$39,912.17	\$0.00	\$0.00	\$47,132.40
61104 Equipos Informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,449.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25,449.41
61403 Derechos de Propiedad Intelectual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,408.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,408.25
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$122,864.68	\$0.00	\$0.00	\$0.00	\$39,912.17	\$0.00	\$0.00	\$162,776.85
Cifrado : 2019 - 1700 - 2 - 02 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,936.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,936.00
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,353.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,353.12
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,732.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35,732.57
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,413.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,413.62

Gobierno de El Salvador

27/06/2019

Reprogramación

Nº Corr. Modif. PEP: 91

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													
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,430.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,430.38
54505 Servicios de Capacitación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
55601 Primas y Gastos de Seguros de Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,013.58	\$0.00	\$0.00	\$0.00	\$6,480.33	\$0.00	\$5,000.00	\$34,493.91
61102 Maquinarias y Equipos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,689.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,689.50
61104 Equipos Informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,429.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,429.29
61403 Derechos de Propiedad Intelectual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,723.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$58,723.01
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$216,031.57	\$2,689.50	\$0.00	\$0.00	\$6,480.33	\$0.00	\$5,000.00	\$230,201.40
Cifrado : 2019 - 1700 - 2 - 03 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$900.00
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,055.18
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,900.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,900.23
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,602.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,602.45
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,681.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,681.49
54505 Servicios de Capacitación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,898.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,898.51
55601 Primas y Gastos de Seguros de Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,300.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,300.68
61104 Equipos Informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,629.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,629.85
61403 Derechos de Propiedad Intelectual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,325.00
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,293.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$61,293.39
Cifrado : 2019 - 1700 - 2 - 04 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,061.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,061.18

Gobierno de El Salvador

27/06/2019

Reprogramación

Nº Corr. Modif. PEP: 91

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													
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,329.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,329.35
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,215.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,215.24
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,054.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,054.30
54505 Servicios de Capacitación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395.00
55601 Primas y Gastos de Seguros de Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,319.15	\$0.00	\$0.00	\$0.00	\$16,805.00	\$0.00	\$0.00	\$18,124.15
61104 Equipos Informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,080.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,080.53
61403 Derechos de Propiedad Intelectual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,378.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,378.57
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,133.32	\$0.00	\$0.00	\$0.00	\$16,805.00	\$0.00	\$0.00	\$47,938.32
Cifrado : 2019 - 1700 - 2 - 05 - 01													
54101 Productos Alimenticios para Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00
54105 Productos de Papel y Cartón	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,304.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,304.33
54107 Productos Químicos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,430.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,430.70
54110 Combustibles y Lubricantes	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,770.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,770.90
54117 Materiales de Defensa y Seguridad Pública	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,610.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,610.00
54118 Herramientas, Repuestos y Accesorios	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,541.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,541.42
54203 Servicios de Telecomunicaciones	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,312.88
54505 Servicios de Capacitación	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,395.00
55601 Primas y Gastos de Seguros de Personas	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115.03	\$0.00	\$0.00	\$0.00	\$16,802.50	\$0.00	\$0.00	\$16,917.53
61104 Equipos Informáticos	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,304.44	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,304.44

Reprogramación

Nº Corr. Modif. PEP: 91

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													
61403 Derechos de Propiedad Intelectual	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,375.35
Total de la Línea : 01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$31,460.05	\$0.00	\$0.00	\$0.00	\$16,802.50	\$0.00	\$0.00	\$48,262.55
ESPECIFICOS QUE SE REFUERZAN	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$462,783.01	\$2,689.50	\$0.00	\$0.00	\$80,000.00	\$0.00	\$5,000.00	\$550,472.51

FECHA : SAN SALVADOR, 27 DE JUNIO DE 2019

FIRMA :

Unidad Financiera Institucional

NOMBRE :

SELLO :

FIRMA :

DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE :

SELLO :