

Gobierno de El Salvador

09/12/2017

Nº Corr. Modif. PEP: 223 Decreto Legislativo Acuerdo Ejecutivo Reprogramación Fecha

Ejercicio Fiscal : 2017
 Institución : 1700 Fiscalía General de la República Financiamiento : Fondo General
 Agrupación Operacional: 1 Recursos de Caracter Ordinario

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------|-------------------|--------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2017 - 1700 - 2 - 02 - 01 | | | | | | | | | | | | | |
| 54199 Bienes de Uso y Consumo Diversos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,188.32 | \$1,188.32 |
| 54203 Servicios de Telecomunicaciones | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,548.58 | \$0.00 | \$2,548.58 |
| 54301 Mantenimientos y Reparaciones de Bienes Muebles | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,220.00 | \$3,220.00 |
| 54399 Servicios Generales y Arrendamientos Diversos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$617.05 | \$617.05 |
| 61199 Bienes Muebles Diversos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,250.00 | \$4,250.00 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,548.58 | \$9,275.37 | \$11,823.95 |
| ESPECIFICOS QUE DISMINUYEN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,548.58 | \$9,275.37 | \$11,823.95 |

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|--|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|------------|------------|
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2017 - 1700 - 2 - 02 - 01 | | | | | | | | | | | | | |
| 54104 Productos Textiles y Vestuarios | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$107.50 | \$107.50 |
| 54107 Productos Químicos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,197.95 | \$3,197.95 |
| 54116 Libros , Textos, Utiles de Enseñanza y Publicaciones | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$148.00 | \$148.00 |
| 54119 Materiales Eléctricos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$620.50 | \$620.50 |
| 54302 Mantenimientos y Reparaciones de Vehiculos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,500.00 | \$3,500.00 |

Reprogramación

Nº Corr. Modif. PEP: 223

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2017

Institución : 1700 Fiscalía General de la República

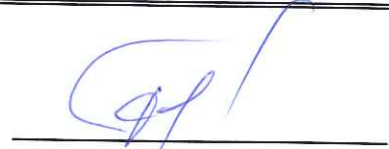
Financiamiento : Fondo General

Agrupación Operacional: 1 Recursos de Caracter Ordinario

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|-------------------------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|--------------------|
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2017 - 1700 - 2 - 02 - 01 | | | | | | | | | | | | | |
| 61102 Maquinarias y Equipos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,250.00 | \$4,250.00 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,823.95 | \$11,823.95 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,823.95 | \$11,823.95 |

FECHA : SAN SALVADOR, 9 DE DICIEMBRE DE 2017

FIRMA :



Unidad Financiera Institucional

NOMBRE :

José Mauricio Herrera Flores

SELLO :



FIRMA :

DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE :

SELLO :