

Ajuste

Nº Corr. Modif. PEP: 1 Decreto Legislativo Acuerdo Ejecutivo Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

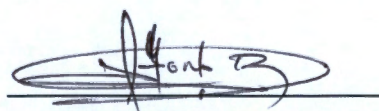
| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|---------------|---------------|---------------|---------------|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 61202 Edificios e Instalaciones | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$337,755.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$337,755.42 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$337,755.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$337,755.42 |
| ESPECIFICOS QUE DISMINUYEN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$337,755.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$337,755.42 |

ESPECIFICOS QUE SE REFUERZAN

| | | | | | | | | | | | | | |
|---|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------------|
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 54303 Mantenimientos y Reparaciones de Bienes Inmuebles | \$0.00 | \$204,735.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$204,735.42 |
| 54599 Consultorías, Estudios e Investigaciones Diversas | \$0.00 | \$133,020.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$133,020.00 |
| Total de la Línea : 01 | \$0.00 | \$337,755.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$337,755.42 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$337,755.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$337,755.42 |

FECHA : SAN SALVADOR, 9 DE FEBRERO DE 2022

FIRMA :



Unidad Financiera Institucional

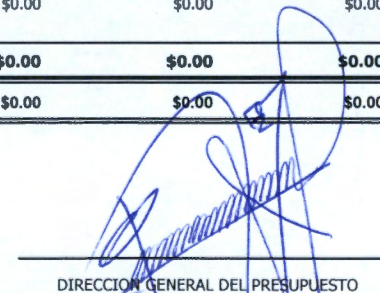
NOMBRE :

Lic. Francisco Angel Sorto Rivas
Jefe de la UFI del CNR

SELLO :



FIRMA :



DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE :

Pedro José Rodríguez Romero
Sub Jefe de División Presupuestaria
Dirección General del Presupuesto

SELLO :



10 FEB 2022



Qui'6

Nº Corr. Modif. PEP: 3 Decreto Legislativo Acuerdo Ejecutivo Ajuste Fecha

Ejercicio Fiscal : 2022
 Institución : 4114 Centro Nacional de Registro Financiamiento : Préstamos Internos
 Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|---------------|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 08 - 01 | | | | | | | | | | | | | |
| 61599 Proyectos y Programas de Inversión Diversos | \$0.00 | \$0.00 | \$55,550.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$55,550.29 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$55,550.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$55,550.29 |
| ESPECIFICOS QUE DISMINUYEN | \$0.00 | \$0.00 | \$55,550.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$55,550.29 |

| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
|-------------------------------------|---------------|---------------|---------------|-------------------|---------------|-------------------|---------------|---------------|--------------------|-------------------|---------------|---------------|--------------------|
| Cifrado : 2022 - 4114 - 4 - 08 - 01 | | | | | | | | | | | | | |
| 54505 Servicios de Capacitación | \$0.00 | \$0.00 | \$0.00 | \$9,040.00 | \$0.00 | \$9,040.00 | \$0.00 | \$0.00 | \$35,252.66 | \$2,217.63 | \$0.00 | \$0.00 | \$55,550.29 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$9,040.00 | \$0.00 | \$9,040.00 | \$0.00 | \$0.00 | \$35,252.66 | \$2,217.63 | \$0.00 | \$0.00 | \$55,550.29 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$9,040.00 | \$0.00 | \$9,040.00 | \$0.00 | \$0.00 | \$35,252.66 | \$2,217.63 | \$0.00 | \$0.00 | \$55,550.29 |

FECHA : SAN SALVADOR, 6 DE ABRIL DE 2022

FIRMA : 
 Unidad Financiera Institucional

NOMBRE : Lic. Francisco Angel Sorto Rivas
 Jefe de la UFI del CNR



FIRMA : 
 DIRECCION GENERAL DEL PRESUPUESTO
 Sub Jefe de División Presupuestaria
 Dirección General del Presupuesto

NOMBRE : Pedro Aníbal Rodríguez Romero
 SELLO :  **APROBADO**

Quié

Ajuste

Nº Corr. Modif. PEP: 4

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Préstamos Internos

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|---------------|---------------|---------------------|---------------|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 08 - 01 | | | | | | | | | | | | | |
| 61599 Proyectos y Programas de Inversión Diversos | \$0.00 | \$0.00 | \$295,376.84 | \$0.00 | \$0.00 | \$128,734.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$424,111.60 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$295,376.84 | \$0.00 | \$0.00 | \$128,734.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$424,111.60 |
| ESPECIFICOS QUE DISMINUYEN | \$0.00 | \$0.00 | \$295,376.84 | \$0.00 | \$0.00 | \$128,734.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$424,111.60 |

ESPECIFICOS QUE SE REFUERZAN

| | | | | | | | | | | | | | |
|--|---------------|---------------|---------------|---------------|---------------|---------------|---------------------|---------------|---------------------|---------------|---------------------|---------------|---------------------|
| Cifrado : 2022 - 4114 - 4 - 08 - 01 | | | | | | | | | | | | | |
| 54599 Consultorías, Estudios e Investigaciones Diversas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$127,233.48 | \$0.00 | \$148,439.06 | \$0.00 | \$148,439.06 | \$0.00 | \$424,111.60 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$127,233.48 | \$0.00 | \$148,439.06 | \$0.00 | \$148,439.06 | \$0.00 | \$424,111.60 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$127,233.48 | \$0.00 | \$148,439.06 | \$0.00 | \$148,439.06 | \$0.00 | \$424,111.60 |

FECHA : SAN SALVADOR, 1 DE JUNIO DE 2022

FIRMA :


Unidad Financiera Institucional

NOMBRE :

Lic. Francisco Angel Sorto Rivas
Jefe de la UFI del CNR

SELLO :



FIRMA :


DIRECCION GENERAL DEL PRESUPUESTO

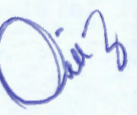
NOMBRE :

Pedro Josué Rodríguez Romero
Sub Jefe de División Presupuestaria
Dirección General del Presupuesto

SELLO :



02 JUN 2022



Gobierno de El Salvador

21/06/2022

Ajuste

| Nº Corr. Modif. PEP: | 5 | Decreto Legislativo | Acuerdo Ejecutivo | Fecha | | | | | | | | | | |
|--|---------------------|---------------------|---------------------|---------------------|--|---------------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------------|--|
| Ejercicio Fiscal : 2022 | | | | | Financiamiento : Recursos Propios | | | | | | | | | |
| Institución : 4114 Centro Nacional de Registro | | | | | | | | | | | | | | |
| Agrupación Operacional: 3 Recursos de Caracter Especial | | | | | | | | | | | | | | |
| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total | |
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 04 - 01 | | | | | | | | | | | | | | |
| 51201 Sueldos | \$34,448.68 | \$38,642.46 | \$41,160.57 | \$40,445.70 | \$40,314.49 | \$25,000.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$220,012.77 | |
| 51402 Por Remuneraciones Eventuales | \$0.00 | \$3,034.57 | \$5,171.63 | \$4,215.81 | \$5,131.95 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,553.96 | |
| 51502 Por Remuneraciones Eventuales | \$6,163.43 | \$5,844.32 | \$5,890.62 | \$4,499.77 | \$6,005.85 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$28,403.99 | |
| Total de la Línea : 01 | \$40,612.11 | \$47,521.35 | \$52,222.82 | \$49,161.28 | \$51,452.29 | \$25,000.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265,970.72 | |
| Cifrado : 2022 - 4114 - 4 - 04 - 02 | | | | | | | | | | | | | | |
| 51201 Sueldos | \$0.00 | \$9,173.33 | \$24,817.31 | \$24,535.07 | \$5,426.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$63,952.61 | |
| 51402 Por Remuneraciones Eventuales | \$0.00 | \$2,878.61 | \$3,318.27 | \$2,115.67 | \$3,372.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,685.20 | |
| 51502 Por Remuneraciones Eventuales | \$0.07 | \$3,763.97 | \$3,638.45 | \$2,126.14 | \$3,771.32 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$13,299.95 | |
| Total de la Línea : 02 | \$0.07 | \$15,815.91 | \$31,774.03 | \$28,776.88 | \$12,570.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$88,937.76 | |
| Cifrado : 2022 - 4114 - 4 - 06 - 01 | | | | | | | | | | | | | | |
| 51201 Sueldos | \$5,196.97 | \$7,528.92 | \$8,696.73 | \$7,959.97 | \$8,613.29 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37,995.88 | |
| 51402 Por Remuneraciones Eventuales | \$659.39 | \$744.57 | \$820.95 | \$669.20 | \$906.50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,800.61 | |
| 51502 Por Remuneraciones Eventuales | \$768.63 | \$952.66 | \$1,043.32 | \$297.37 | \$1,045.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,107.67 | |
| Total de la Línea : 01 | \$6,624.99 | \$9,226.15 | \$10,561.00 | \$8,926.54 | \$10,565.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$45,904.16 | |
| Cifrado : 2022 - 4114 - 4 - 07 - 01 | | | | | | | | | | | | | | |
| 51201 Sueldos | \$329.96 | \$1,206.04 | \$3,274.38 | \$3,276.71 | \$3,327.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,414.09 | |
| 51402 Por Remuneraciones Eventuales | \$28.34 | \$26.62 | \$111.62 | \$106.28 | \$113.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$386.26 | |
| 51502 Por Remuneraciones Eventuales | \$26.97 | \$22.67 | \$255.17 | \$227.20 | \$259.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$791.63 | |
| Total de la Línea : 01 | \$385.27 | \$1,255.33 | \$3,641.17 | \$3,610.19 | \$3,700.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,591.98 | |
| ESPECIFICOS QUE DISMINUYEN | \$218,242.63 | \$267,049.42 | \$291,087.96 | \$269,693.80 | \$273,925.32 | \$360,000.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,680,000.00 | |

Gobierno de El Salvador

21/06/2022

Ajuste

Nº Corr. Modif. PEP: 5

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|--------------------|--------------------|--------------------|--------------------|--------------------|---------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 51201 Sueldos | \$44,274.81 | \$68,100.91 | \$71,807.02 | \$67,697.58 | \$65,213.86 | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$352,094.18 |
| 51207 Beneficios Adicionales | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$100,000.00 |
| 51402 Por Remuneraciones Eventuales | \$7,890.48 | \$7,616.47 | \$7,690.61 | \$6,485.84 | \$7,470.46 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37,153.86 |
| 51502 Por Remuneraciones Eventuales | \$9,379.93 | \$9,059.66 | \$9,116.77 | \$5,301.46 | \$8,770.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$41,628.73 |
| Total de la Línea : 01 | \$61,545.22 | \$84,777.04 | \$88,614.40 | \$79,484.88 | \$81,455.23 | \$135,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$530,876.77 |
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 51201 Sueldos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$277.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$277.94 |
| 51402 Por Remuneraciones Eventuales | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$726.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$726.72 |
| 51502 Por Remuneraciones Eventuales | \$0.00 | \$879.45 | \$521.19 | \$820.68 | \$1,045.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,266.48 |
| Total de la Línea : 02 | \$0.00 | \$879.45 | \$521.19 | \$820.68 | \$2,049.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,271.14 |
| Cifrado : 2022 - 4114 - 4 - 02 - 01 | | | | | | | | | | | | | |
| 51201 Sueldos | \$69,357.94 | \$65,414.30 | \$65,341.73 | \$66,404.68 | \$72,022.70 | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$373,541.35 |
| 51207 Beneficios Adicionales | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$150,000.00 |
| 51402 Por Remuneraciones Eventuales | \$7,895.81 | \$7,903.84 | \$7,943.44 | \$5,558.26 | \$8,503.20 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$37,804.55 |
| 51502 Por Remuneraciones Eventuales | \$9,719.49 | \$9,313.41 | \$9,270.89 | \$5,330.15 | \$9,967.47 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$43,601.41 |
| Total de la Línea : 01 | \$86,973.24 | \$82,631.55 | \$82,556.06 | \$77,293.09 | \$90,493.37 | \$185,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$604,947.31 |
| Cifrado : 2022 - 4114 - 4 - 03 - 01 | | | | | | | | | | | | | |
| 51201 Sueldos | \$17,863.35 | \$20,529.24 | \$17,073.54 | \$18,519.25 | \$17,464.07 | \$15,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$106,449.45 |
| 51402 Por Remuneraciones Eventuales | \$1,776.28 | \$1,760.46 | \$1,713.43 | \$1,362.04 | \$1,737.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,349.47 |
| 51502 Por Remuneraciones Eventuales | \$2,462.10 | \$2,652.94 | \$2,410.32 | \$1,738.97 | \$2,436.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,701.24 |
| Total de la Línea : 01 | \$22,101.73 | \$24,942.64 | \$21,197.29 | \$21,620.26 | \$21,638.24 | \$15,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$126,500.16 |
| Cifrado : 2022 - 4114 - 4 - 04 - 01 | | | | | | | | | | | | | |

Ajuste

Nº Corr. Modif. PEP: 5

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|---------------|---------------|---------------|---------------|---------------|---------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------------|
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 54399 Servicios Generales y Arrendamientos Diversos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$530,876.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$530,876.77 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$530,876.77 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$530,876.77 |
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 54303 Mantenimientos y Reparaciones de Bienes Inmuebles | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,271.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,271.14 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,271.14 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,271.14 |
| Cifrado : 2022 - 4114 - 4 - 02 - 01 | | | | | | | | | | | | | |
| 61104 Equipos Informáticos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$604,947.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$604,947.31 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$604,947.31 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$604,947.31 |
| Cifrado : 2022 - 4114 - 4 - 03 - 01 | | | | | | | | | | | | | |
| 54303 Mantenimientos y Reparaciones de Bienes Inmuebles | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$126,500.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$126,500.16 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$126,500.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$126,500.16 |
| Cifrado : 2022 - 4114 - 4 - 04 - 01 | | | | | | | | | | | | | |
| 54303 Mantenimientos y Reparaciones de Bienes Inmuebles | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,794.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,794.80 |
| 54399 Servicios Generales y Arrendamientos Diversos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,123.23 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$29,123.23 |
| 61104 Equipos Informáticos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$230,052.69 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$230,052.69 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265,970.72 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$265,970.72 |
| Cifrado : 2022 - 4114 - 4 - 04 - 02 | | | | | | | | | | | | | |
| 54303 Mantenimientos y Reparaciones de Bienes Inmuebles | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$88,937.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$88,937.76 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$88,937.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$88,937.76 |
| Cifrado : 2022 - 4114 - 4 - 06 - 01 | | | | | | | | | | | | | |
| 54303 Mantenimientos y Reparaciones de Bienes Inmuebles | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,904.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$10,904.16 |
| 61110 Maquinaria y Equipo para Apoyo Institucional | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35,000.00 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$45,904.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$45,904.16 |

Ajuste

Nº Corr. Modif. PEP: 5 Decreto Legislativo Acuerdo Ejecutivo Fecha

Ejercicio Fiscal : 2022
 Institución : 4114 Centro Nacional de Registro Financiamiento : Recursos Propios
 Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|---------------|---------------|---------------|---------------|---------------|-----------------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------------|
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 07 - 01 | | | | | | | | | | | | | |
| 54303 Mantenimientos y Reparaciones de Bienes Inmuebles | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,591.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,591.98 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,591.98 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,591.98 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,680,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,680,000.00 |

FECHA : SAN SALVADOR, 21 DE JUNIO DE 2022

FIRMA : 
 Unidad Financiera Institucional

NOMBRE : Lic. Francisco Angel Sorto Rivas
 Jefe de la UFI del CNR



FIRMA : 
 DIRECCION GENERAL DEL PRESUPUESTO
 Pedro Josué Rodríguez Romero
 Sub Jefe de División Presupuestaria
 Dirección General del Presupuesto



24 JUN 2022

Quij

Ajuste

Nº Corr. Modif. PEP: 6

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

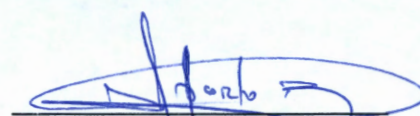
Financiamiento : Préstamos Internos

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|---------------|--------------------|---------------|--------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 08 - 01 | | | | | | | | | | | | | |
| 61599 Proyectos y Programas de Inversión Diversos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,820.00 | \$0.00 | \$0.00 | \$0.00 | \$15,820.00 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,820.00 | \$0.00 | \$0.00 | \$0.00 | \$15,820.00 |
| ESPECIFICOS QUE DISMINUYEN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,820.00 | \$0.00 | \$0.00 | \$0.00 | \$15,820.00 |
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 08 - 01 | | | | | | | | | | | | | |
| 54118 Herramientas, Repuestos y Accesorios | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,780.00 | \$0.00 | \$6,780.00 |
| 54505 Servicios de Capacitación | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,040.00 | \$0.00 | \$9,040.00 |
| 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 | \$15,820.00 | \$0.00 | \$15,820.00 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$15,820.00 | \$0.00 | \$15,820.00 |

FECHA : SAN SALVADOR, 27 DE JUNIO DE 2022

FIRMA :



Unidad Financiera Institucional

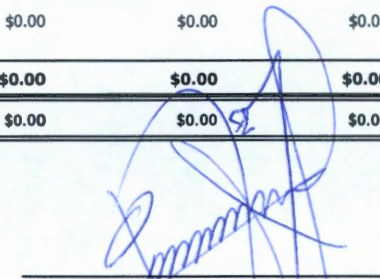
NOMBRE :

Lic. Francisco Angel Sorto Rivas
Jefe de la UFI del CNR

SELLO :



FIRMA :



DIRECCION GENERAL DEL PRESUPUESTO

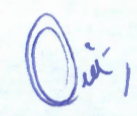
NOMBRE :

Pedro Josué Rodríguez Romero
Sub Jefe de División Presupuestaria
Dirección General del Presupuesto

SELLO :



01 JUL 2022



Reprogramación

Nº Corr. Modif. PEP: 44

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

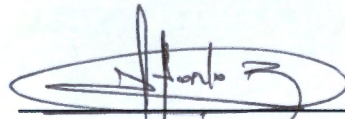
| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 54399 Servicios Generales y Arrendamientos Diversos | \$75,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75,000.00 |
| Total de la Línea : 01 | \$75,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75,000.00 |
| ESPECIFICOS QUE DISMINUYEN | \$75,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75,000.00 |

ESPECIFICOS QUE SE REFUERZAN

| | | | | | | | | | | | | | |
|---|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|---------------|--------------------|
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 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 | \$75,000.00 | \$0.00 | \$75,000.00 |
| 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 | \$75,000.00 | \$0.00 | \$75,000.00 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$75,000.00 | \$0.00 | \$75,000.00 |

FECHA : SAN SALVADOR, 15 DE FEBRERO DE 2022

FIRMA :



Unidad Financiera Institucional

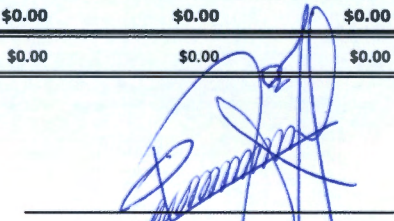
NOMBRE :

Lic. Francisco Angel Sorto Rivas
Jefe de la UFI del CNR

SELLO :



FIRMA :



DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE :

Pedro Josué Rodríguez Romero
Sub Jefe de División Presupuestaria
Dirección General del Presupuesto

SELLO :



16 FEB 2022



Reprogramación

Nº Corr. Modif. PEP: 76

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

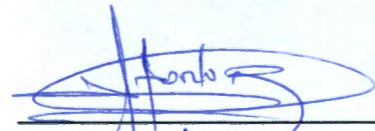
Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|----------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 51903 Prestaciones Sociales al Personal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92.81 | \$92.81 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92.81 | \$92.81 |
| ESPECIFICOS QUE DISMINUYEN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92.81 | \$92.81 |
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 51903 Prestaciones Sociales al Personal | \$0.00 | \$0.00 | \$92.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92.81 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$92.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92.81 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$92.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$92.81 |

FECHA : SAN SALVADOR, 9 DE MARZO DE 2022

FIRMA :



Unidad Financiera Institucional

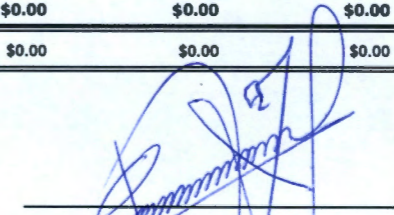
NOMBRE :

Lic. Francisco Angel Sorto Rivas
Jefe de la UFI del CNR

SELLO :



FIRMA :



DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE :

Pedro Josué Rodríguez Romero
Sub Jefe de División Presupuestaria
Dirección General del Presupuesto

SELLO :

10 MAR 2022



Gobierno de El Salvador

25/03/2022

Reprogramación

Nº Corr. Modif. PEP: 103

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|--------------------|-------------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 51201 Sueldos | \$7,608.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,608.67 |
| 51301 Horas Extraordinarias | \$5,349.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,349.01 |
| Total de la Línea : 01 | \$12,957.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,957.68 |
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 51201 Sueldos | \$245.15 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$245.15 |
| 51403 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$117.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$117.87 |
| Total de la Línea : 02 | \$245.15 | \$0.00 | \$117.87 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$363.02 |
| Cifrado : 2022 - 4114 - 4 - 04 - 01 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$460.13 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$460.13 |
| 51403 Por Remuneraciones Extraordinarias | \$143.95 | \$136.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$280.00 |
| 51503 Por Remuneraciones Extraordinarias | \$141.52 | \$91.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$232.92 |
| Total de la Línea : 01 | \$745.60 | \$227.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$973.05 |
| Cifrado : 2022 - 4114 - 4 - 04 - 02 | | | | | | | | | | | | | |
| 51201 Sueldos | \$148.17 | \$8,851.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,999.43 |
| Total de la Línea : 02 | \$148.17 | \$8,851.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,999.43 |
| Cifrado : 2022 - 4114 - 4 - 06 - 01 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$1,254.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,254.26 |
| 51403 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$8.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8.07 |
| Total de la Línea : 01 | \$1,254.26 | \$0.00 | \$8.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,262.33 |
| ESPECIFICOS QUE DISMINUYEN | \$15,350.86 | \$9,078.71 | \$125.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,555.51 |

Gobierno de El Salvador

25/03/2022

Reprogramación

Nº Corr. Modif. PEP: 103

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|---------------|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$12,296.96 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,296.96 |
| 51403 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$70.92 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$70.92 |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$589.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$589.80 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$12,957.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,957.68 |
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$338.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$338.42 |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$24.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24.60 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$363.02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$363.02 |
| Cifrado : 2022 - 4114 - 4 - 04 - 01 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$876.76 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$876.76 |
| 51403 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$35.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$35.28 |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$61.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$61.01 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$973.05 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$973.05 |
| Cifrado : 2022 - 4114 - 4 - 04 - 02 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$8,346.94 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,346.94 |
| 51403 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$44.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$44.01 |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$608.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$608.48 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$8,999.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,999.43 |
| Cifrado : 2022 - 4114 - 4 - 06 - 01 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$1,137.88 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,137.88 |

Reprogramación

Nº Corr. Modif. PEP: 103

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

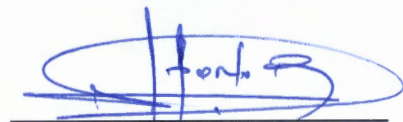
Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|---------------|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 06 - 01 | | | | | | | | | | | | | |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$124.45 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$124.45 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$1,262.33 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,262.33 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$24,555.51 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$24,555.51 |

FECHA : SAN SALVADOR, 25 DE MARZO DE 2022

FIRMA :



Unidad Financiera Institucional

NOMBRE :

Lic. Francisco Angel Sorto Rivas
Jefe de la UFI del CNR

SELLO :



FIRMA :



DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE :

Pedro Josué Rodríguez Romero
Sub Jefe de División Presupuestaria
Dirección General del Presupuesto

SELLO :



29 MAR 2022

APROBADO

DIRECCION GENERAL DEL PRESUPUESTO

Oie 4

Reprogramación

Nº Corr. Modif. PEP: 120

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|---------------|---------------|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 51903 Prestaciones Sociales al Personal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$145.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$145.00 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$145.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$145.00 |
| Cifrado : 2022 - 4114 - 4 - 06 - 01 | | | | | | | | | | | | | |
| 51903 Prestaciones Sociales al Personal | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| ESPECIFICOS QUE DISMINUYEN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$170.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$170.00 |

ESPECIFICOS QUE SE REFUERZAN

| | | | | | | | | | | | | | |
|---|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 51903 Prestaciones Sociales al Personal | \$0.00 | \$0.00 | \$0.00 | \$145.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$145.00 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$0.00 | \$145.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$145.00 |

Reprogramación

Nº Corr. Modif. PEP: 120

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|---|---------------|---------------|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-----------------|
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 06 - 01 | | | | | | | | | | | | | |
| 51903 Prestaciones Sociales al Personal | \$0.00 | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$25.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$25.00 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$170.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$170.00 |

FECHA : SAN SALVADOR, 4 DE ABRIL DE 2022

FIRMA :



Unidad Financiera Institucional

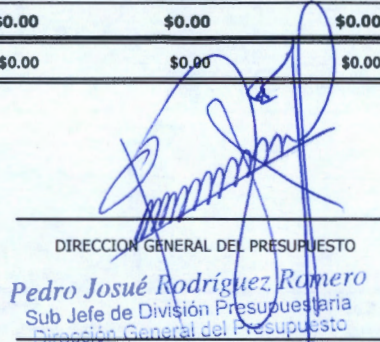
NOMBRE :

Lic. Francisco Angel Sorto Rivas
Jefe de la UFI del CNR

SELLO :



FIRMA :



DIRECCION GENERAL DEL PRESUPUESTO
Pedro Josué Rodríguez Romero
Sub Jefe de División Presupuestaria
Dirección General del Presupuesto

NOMBRE :

SELLO :

05 ABR 2022



04/4

Reprogramación

Nº Corr. Modif. PEP: 136

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|--------------------|-------------------|---------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 51201 Sueldos | \$12,018.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,018.68 |
| 51403 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$568.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$568.93 |
| Total de la Línea : 01 | \$12,018.68 | \$0.00 | \$0.00 | \$568.93 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,587.61 |
| Cifrado : 2022 - 4114 - 4 - 04 - 01 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$359.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$359.38 |
| Total de la Línea : 01 | \$359.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$359.38 |
| Cifrado : 2022 - 4114 - 4 - 04 - 02 | | | | | | | | | | | | | |
| 51201 Sueldos | \$0.00 | \$3,260.36 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,260.36 |
| 51403 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$211.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$211.48 |
| Total de la Línea : 02 | \$0.00 | \$3,260.36 | \$0.00 | \$211.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,471.84 |
| ESPECIFICOS QUE DISMINUYEN | \$12,378.06 | \$3,260.36 | \$0.00 | \$780.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,418.83 |

ESPECIFICOS QUE SE REFUERZAN

| | | | | | | | | | | | | | |
|--|---------------|---------------|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$11,924.26 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,924.26 |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$663.35 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$663.35 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$12,587.61 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,587.61 |
| Cifrado : 2022 - 4114 - 4 - 04 - 01 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$266.10 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$266.10 |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$93.28 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$93.28 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$359.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$359.38 |
| Cifrado : 2022 - 4114 - 4 - 04 - 02 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$3,264.43 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,264.43 |

Reprogramación

Nº Corr. Modif. PEP: 136

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

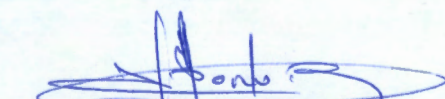
Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|---------------|---------------|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 04 - 02 | | | | | | | | | | | | | |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$207.41 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$207.41 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$0.00 | \$3,471.84 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,471.84 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$16,418.83 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,418.83 |

FECHA : SAN SALVADOR, 26 DE ABRIL DE 2022

FIRMA :


 Unidad Financiera Institucional

NOMBRE :

Lic. Francisco Angel Sorto Rivas
Jefe de la UFI del CNR

SELLO :



FIRMA :


 DIRECCION GENERAL DEL PRESUPUESTO

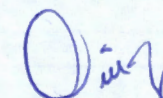
NOMBRE :

Pedro José Rodríguez Romero
 Sub Jefe de División Presupuestaria
 Dirección General del Presupuesto

SELLO :



24 ABR 2022



APROBADO
 DIRECCION GENERAL DEL PRESUPUESTO

Nº Corr. Modif. PEP: 141 Decreto Legislativo Acuerdo Ejecutivo Fecha

Ejercicio Fiscal : 2022
 Institución : 4114 Centro Nacional de Registro Financiamiento : Recursos Propios
 Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|-------------------------------------|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 04 - 01 | | | | | | | | | | | | | |
| 51201 Sueldos | \$9,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,000.00 |
| Total de la Línea : 01 | \$9,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,000.00 |
| ESPECIFICOS QUE DISMINUYEN | \$9,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,000.00 |

| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
|-------------------------------------|---------------|---------------|---------------|---------------|-------------------|-------------------|-------------------|---------------|---------------|---------------|---------------|---------------|-------------------|
| Cifrado : 2022 - 4114 - 4 - 04 - 01 | | | | | | | | | | | | | |
| 51999 Remuneraciones Diversas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,000.00 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,000.00 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$9,000.00 |

FECHA : SAN SALVADOR, 28 DE ABRIL DE 2022

FIRMA : 
 Unidad Financiera Institucional

NOMBRE : Lic. Francisco Angel Sorto Rivas
 Jefe de la UFI del CNR



FIRMA : 
 DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE : Pedro Josué Rodríguez Romero
 Sub Jefe de División Presupuestaria
 Dirección General del Presupuesto



4 MAY 2022 

Gobierno de El Salvador

26/05/2022

Reprogramación

Nº Corr. Modif. PEP: 179

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|--------------------|-------------------|---------------|-------------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 51201 Sueldos | \$8,435.73 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,435.73 |
| 51403 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$163.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$163.89 |
| Total de la Línea : 01 | \$8,435.73 | \$0.00 | \$0.00 | \$0.00 | \$163.89 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,599.62 |
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 51201 Sueldos | \$70.38 | \$282.67 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$353.05 |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$1,877.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,877.22 |
| 51402 Por Remuneraciones Eventuales | \$734.58 | \$739.40 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,473.98 |
| 51403 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$149.99 | \$89.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$239.67 |
| 51502 Por Remuneraciones Eventuales | \$1,047.32 | \$165.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,213.02 |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$145.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$145.48 |
| Total de la Línea : 02 | \$1,852.28 | \$1,187.77 | \$0.00 | \$2,172.69 | \$89.68 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,302.42 |
| Cifrado : 2022 - 4114 - 4 - 04 - 02 | | | | | | | | | | | | | |
| 51201 Sueldos | \$0.00 | \$5,082.90 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,082.90 |
| 51403 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$49.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$49.17 |
| Total de la Línea : 02 | \$0.00 | \$5,082.90 | \$0.00 | \$0.00 | \$49.17 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,132.07 |
| ESPECIFICOS QUE DISMINUYEN | \$10,288.01 | \$6,270.67 | \$0.00 | \$2,172.69 | \$302.74 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,034.11 |

ESPECIFICOS QUE SE REFUERZAN

| | | | | | | | | | | | | | |
|--|---------------|---------------|---------------|---------------|-------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------|
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,163.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,163.80 |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$435.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$435.82 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,599.62 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,599.62 |

Reprogramación

Nº Corr. Modif. PEP: 179

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

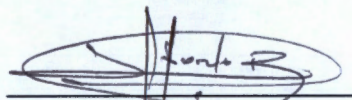
Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

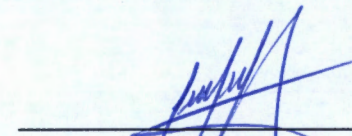
| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|---------------|---------------|---------------|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,099.60 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,099.60 |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$202.82 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$202.82 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,302.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,302.42 |
| Cifrado : 2022 - 4114 - 4 - 04 - 02 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,838.06 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4,838.06 |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$294.01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$294.01 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,132.07 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,132.07 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,034.11 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$19,034.11 |

FECHA : SAN SALVADOR, 26 DE MAYO DE 2022

FIRMA : 
Unidad Financiera Institucional

NOMBRE : Lic. Francisco Angel Sorto Rivas
Jefe de la UFI del CNR



FIRMA : 
DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE : Elias Eliseo Mazariego Hernández
Jefe de División Presupuestaria
Dirección General del Presupuesto



27 MAY 2022



Reprogramación

Nº Corr. Modif. PEP: 193 Decreto Legislativo Acuerdo Ejecutivo Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|-------------------------------------|---------------|---------------|-------------------|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|-------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 51201 Sueldos | \$0.00 | \$0.00 | \$604.06 | \$284.78 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$888.84 |
| 51402 Por Remuneraciones Eventuales | \$0.00 | \$0.00 | \$730.49 | \$656.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,387.19 |
| 51502 Por Remuneraciones Eventuales | \$0.00 | \$0.00 | \$523.97 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$523.97 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$1,858.52 | \$941.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,800.00 |
| ESPECIFICOS QUE DISMINUYEN | \$0.00 | \$0.00 | \$1,858.52 | \$941.48 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,800.00 |

ESPECIFICOS QUE SE REFUERZAN

Cifrado : 2022 - 4114 - 4 - 01 - 02

Gobierno de El Salvador

03/06/2022

Reprogramación

Nº Corr. Modif. PEP: 193

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|-------------------------------------|---------------|---------------|---------------|---------------|---------------|-----------------|-----------------|-----------------|-----------------|---------------|---------------|---------------|-------------------|
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 51999 Remuneraciones Diversas | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$700.00 | \$700.00 | \$700.00 | \$0.00 | \$0.00 | \$0.00 | \$2,800.00 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$700.00 | \$700.00 | \$700.00 | \$0.00 | \$0.00 | \$0.00 | \$2,800.00 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$700.00 | \$700.00 | \$700.00 | \$700.00 | \$0.00 | \$0.00 | \$0.00 | \$2,800.00 |

FECHA : SAN SALVADOR, 3 DE JUNIO DE 2022

FIRMA :



Unidad Financiera Institucional

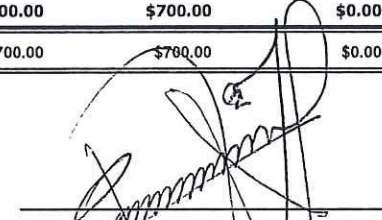
NOMBRE :

Lic. Francisco Angel Sorto Rivas
Jefe de la UFI del CNR

SELLO :



FIRMA :



DIRECCION GENERAL DEL PRESUPUESTO

NOMBRE :

Pedro Josué Rodríguez Romero
Sub Jefe de División Presupuestaria
Dirección General del Presupuesto

SELLO :



06 JUN 2022

Ernesto Lopez.
7/6/2022

Gobierno de El Salvador

27/06/2022

Reprogramación

Nº Corr. Modif. PEP: 225

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|---------------|---------------|---------------|---------------|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| ESPECIFICOS QUE DISMINUYEN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 51201 Sueldos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,155.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,155.18 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,155.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,155.18 |
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 51207 Beneficios Adicionales | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,416.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,416.81 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,416.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,416.81 |
| Cifrado : 2022 - 4114 - 4 - 02 - 01 | | | | | | | | | | | | | |
| 51201 Sueldos | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$618.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$618.91 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$618.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$618.91 |
| Cifrado : 2022 - 4114 - 4 - 04 - 02 | | | | | | | | | | | | | |
| 51207 Beneficios Adicionales | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,088.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,088.80 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,088.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,088.80 |
| ESPECIFICOS QUE DISMINUYEN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,279.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,279.70 |

ESPECIFICOS QUE SE REFUERZAN

| | | | | | | | | | | | | | |
|--|---------------|---------------|---------------|---------------|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| Cifrado : 2022 - 4114 - 4 - 01 - 01 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,112.37 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$16,112.37 |
| 51403 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$95.65 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$95.65 |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$947.16 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$947.16 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,155.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$17,155.18 |
| Cifrado : 2022 - 4114 - 4 - 01 - 02 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,334.59 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,334.59 |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$82.22 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$82.22 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,416.81 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,416.81 |

Reprogramación

Nº Corr. Modif. PEP: 225

Decreto Legislativo

Acuerdo Ejecutivo

Fecha

Ejercicio Fiscal : 2022

Institución : 4114 Centro Nacional de Registro

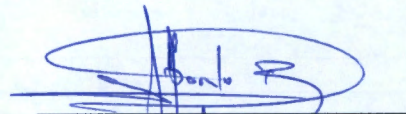
Financiamiento : Recursos Propios

Agrupación Operacional: 3 Recursos de Caracter Especial

| Detalle | Enero | Febrero | Marzo | Abril | Mayo | Junio | Julio | Agosto | Septiembre | Octubre | Noviembre | Diciembre | Total |
|--|---------------|---------------|---------------|---------------|---------------|--------------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------------|
| ESPECIFICOS QUE SE REFUERZAN | | | | | | | | | | | | | |
| Cifrado : 2022 - 4114 - 4 - 02 - 01 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$618.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$618.91 |
| Total de la Línea : 01 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$618.91 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$618.91 |
| Cifrado : 2022 - 4114 - 4 - 04 - 02 | | | | | | | | | | | | | |
| 51301 Horas Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,952.38 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5,952.38 |
| 51503 Por Remuneraciones Extraordinarias | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$136.42 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$136.42 |
| Total de la Línea : 02 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,088.80 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$6,088.80 |
| ESPECIFICOS QUE SE REFUERZAN | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,279.70 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$27,279.70 |

FECHA : SAN SALVADOR, 27 DE JUNIO DE 2022

FIRMA :


Unidad Financiera Institucional

NOMBRE :

Lic. Francisco Angel Sorto Rivas
Jefe de la UFI del CNR

SELLO :



FIRMA :


DIRECCIÓN GENERAL DEL PRESUPUESTO

NOMBRE :

Pedro Josué Rodríguez Romero
Sub Jefe de División Presupuestaria
Dirección General del Presupuesto

SELLO :



12 9 JUN 2022