

Programación de la Ejecución Presupuestaria

Fecha: 06/01/2012

Hora: 07:45:50

Ejercicio Financiero Fiscal: 2012

Institución: 3217 Hospital Nacional "Nuestra Señora de Fátima", Cojutepeque, Cuscatlán

Agrupación Operacional : 3 Recursos de Caracter Especial

	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
Cifrado: 3217-3-0101-21-1													
51101	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$312,635.00
51103													\$10,420.00
Total Cuenta :511	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$26,300.00	\$323,055.00
51401	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$17,110.00
Total Cuenta :514	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	\$17,110.00
51501	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$20,645.00
Total Cuenta :515	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00	\$20,645.00
Total Rubro :51	\$29,600.00	\$29,600.00	\$29,600.00	\$29,600.00	\$29,600.00	\$29,600.00	\$29,600.00	\$29,600.00	\$29,600.00	\$29,600.00	\$29,600.00	\$29,600.00	\$360,810.00
54201	\$28,385.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$192,820.00
Total Cuenta :542	\$28,385.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$192,820.00
Total Rubro :54	\$28,385.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$16,065.00	\$192,820.00
55601	\$4,300.00												\$4,300.00
Total Cuenta :556	\$4,300.00												\$4,300.00
Total Rubro :55	\$4,300.00												\$4,300.00
Total Clasif Econo.:21	\$62,285.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$557,930.00
Total Linea :0101	\$62,285.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$557,930.00
Total U.P.:01	\$62,285.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$45,665.00	\$557,930.00
Cifrado: 3217-3-0201-21-1													
51101	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$809,430.00
51103													\$25,540.00
Total Cuenta :511	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$67,800.00	\$834,970.00
51201	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$48,890.00
51203													\$1,680.00
Total Cuenta :512	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$4,150.00	\$50,570.00
51401	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$4,100.00	\$46,535.00
51402	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$2,735.00
Total Cuenta :514	\$4,400.00	\$4,400.00	\$4,400.00	\$4,400.00	\$4,400.00	\$4,400.00	\$4,400.00	\$4,400.00	\$4,400.00	\$4,400.00	\$4,400.00	\$4,400.00	\$49,270.00
51501	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$46,915.00
51502	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$3,300.00
Total Cuenta :515	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00	\$50,215.00
Total Rubro :51	\$80,850.00	\$80,850.00	\$80,850.00	\$80,850.00	\$80,850.00	\$80,850.00	\$80,850.00	\$80,850.00	\$80,850.00	\$80,850.00	\$80,850.00	\$80,850.00	\$985,925.00
54101	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$50,000.00
54104													\$9,000.00
54105													\$5,360.00
54107					\$1,210.00								\$5,000.00
54108	\$121,620.00												\$131,620.00
54110	\$22,785.00												\$25,000.00
54113													\$120,005.00
Total Cuenta :541	\$149,505.00	\$113,820.00	\$5,100.00	\$37,350.00	\$6,310.00	\$5,100.00	\$18,600.00	\$5,100.00	\$5,100.00	\$0.00	\$0.00	\$0.00	\$345,985.00
54301		\$5,270.00		\$3,995.00	\$245.00			\$245.00		\$0.00	\$245.00		\$10,000.00

Programación de la Ejecución Presupuestaria

Fecha: 06/01/2012
Hora: 07:45:50
Ejercicio Financiero Fiscal: 2012

Institución: 3217 Hospital Nacional "Nuestra Señora de Fátima", Cojutepeque, Cuscatlán
Agrupación Operacional : 3 Recursos de Carácter Especial

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	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Total
Cifrado: 3217-3-0201-21-1											
54304	\$610.00	\$610.00	\$610.00	\$8,290.00	\$610.00	\$610.00	\$610.00	\$610.00	\$610.00	\$610.00	\$15,000.00
54306	\$5,625.00	\$5,625.00	\$5,625.00	\$5,625.00							\$22,500.00
54307	\$7,800.00	\$7,800.00	\$7,800.00	\$7,800.00	\$7,800.00						\$39,000.00
54309	\$5,120.00	\$5,120.00	\$5,120.00	\$5,120.00	\$5,120.00	\$5,140.00					\$30,740.00
Total Cuenta :543	\$19,155.00	\$19,155.00	\$19,155.00	\$30,830.00	\$13,775.00	\$5,750.00	\$610.00	\$855.00	\$610.00	\$680.00	\$117,240.00
Total Rubro :54	\$168,660.00	\$138,245.00	\$24,255.00	\$68,180.00	\$20,085.00	\$10,850.00	\$19,210.00	\$5,955.00	\$5,710.00	\$610.00	\$463,225.00
Total Clasif Econo.:21	\$249,510.00	\$219,095.00	\$105,105.00	\$149,030.00	\$100,935.00	\$91,700.00	\$100,060.00	\$86,805.00	\$85,560.00	\$81,195.00	\$1,448,250.00
Total Linea :0201	\$249,510.00	\$219,095.00	\$105,105.00	\$149,030.00	\$100,935.00	\$91,700.00	\$100,060.00	\$86,805.00	\$85,560.00	\$81,195.00	\$1,448,250.00
Cifrado: 3217-3-0202-21-1											
51101	\$124,645.00	\$124,525.00	\$124,525.00	\$124,525.00	\$124,525.00	\$124,525.00	\$124,525.00	\$124,525.00	\$124,525.00	\$124,525.00	\$1,494,320.00
51103	\$124,645.00	\$124,525.00	\$124,525.00	\$124,525.00	\$124,525.00	\$124,525.00	\$124,525.00	\$124,525.00	\$124,525.00	\$124,525.00	\$1,550,230.00
Total Cuenta :511	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$10,375.00	\$110,275.00
51201	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$10,375.00	\$5,280.00
51203	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$10,375.00	\$115,555.00
Total Cuenta :512	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$11,100.00	\$10,375.00	\$89,955.00
51401	\$7,495.00	\$7,495.00	\$7,495.00	\$7,495.00	\$7,495.00	\$7,510.00	\$7,495.00	\$7,495.00	\$7,495.00	\$7,495.00	\$6,380.00
51402	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$650.00	\$96,335.00
Total Cuenta :514	\$8,145.00	\$8,145.00	\$8,145.00	\$8,145.00	\$8,145.00	\$8,160.00	\$8,145.00	\$8,145.00	\$8,145.00	\$8,145.00	\$98,625.00
51501	\$8,215.00	\$8,215.00	\$8,215.00	\$8,215.00	\$8,215.00	\$8,215.00	\$8,215.00	\$8,215.00	\$8,215.00	\$8,215.00	\$7,445.00
51502	\$780.00	\$780.00	\$780.00	\$780.00	\$780.00	\$780.00	\$780.00	\$780.00	\$780.00	\$780.00	\$106,070.00
Total Cuenta :515	\$8,995.00	\$8,995.00	\$8,995.00	\$8,995.00	\$8,995.00	\$9,040.00	\$8,995.00	\$8,995.00	\$8,995.00	\$8,215.00	\$1,868,190.00
Total Rubro :51	\$152,885.00	\$152,765.00	\$152,765.00	\$152,765.00	\$152,765.00	\$152,825.00	\$152,765.00	\$152,765.00	\$152,765.00	\$151,565.00	\$50,000.00
54101	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$5,100.00	\$9,000.00
54104	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$131,620.00
54107	\$3,790.00	\$3,790.00	\$3,790.00	\$3,790.00	\$3,790.00	\$3,790.00	\$3,790.00	\$3,790.00	\$3,790.00	\$3,790.00	\$25,000.00
54108	\$121,620.00	\$121,620.00	\$121,620.00	\$121,620.00	\$121,620.00	\$121,620.00	\$121,620.00	\$121,620.00	\$121,620.00	\$121,620.00	\$5,000.00
54110	\$22,785.00	\$22,785.00	\$22,785.00	\$22,785.00	\$22,785.00	\$22,785.00	\$22,785.00	\$22,785.00	\$22,785.00	\$22,785.00	\$345,625.00
54113	\$108,720.00	\$108,720.00	\$108,720.00	\$108,720.00	\$108,720.00	\$108,720.00	\$108,720.00	\$108,720.00	\$108,720.00	\$108,720.00	\$10,000.00
54118	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$10,000.00
Total Cuenta :541	\$149,505.00	\$113,820.00	\$9,200.00	\$32,890.00	\$6,310.00	\$5,100.00	\$18,600.00	\$5,100.00	\$5,100.00	\$0.00	\$22,500.00
54301	\$5,270.00	\$5,270.00	\$5,270.00	\$5,270.00	\$5,270.00	\$5,270.00	\$5,270.00	\$5,270.00	\$5,270.00	\$5,270.00	\$39,000.00
54306	\$5,625.00	\$5,625.00	\$5,625.00	\$5,625.00	\$5,625.00	\$5,625.00	\$5,625.00	\$5,625.00	\$5,625.00	\$5,625.00	\$19,260.00
54307	\$7,800.00	\$7,800.00	\$7,800.00	\$7,800.00	\$7,800.00	\$7,800.00	\$7,800.00	\$7,800.00	\$7,800.00	\$7,800.00	\$90,760.00
54309	\$3,210.00	\$3,210.00	\$3,210.00	\$3,210.00	\$3,210.00	\$3,210.00	\$3,210.00	\$3,210.00	\$3,210.00	\$3,210.00	\$436,385.00
Total Cuenta :543	\$0.00	\$5,770.00	\$0.00	\$3,995.00	\$5,870.00	\$13,425.00	\$13,425.00	\$13,425.00	\$13,425.00	\$13,425.00	\$2,304,575.00
Total Rubro :54	\$149,505.00	\$119,090.00	\$9,200.00	\$36,885.00	\$12,180.00	\$18,525.00	\$18,525.00	\$18,525.00	\$18,525.00	\$18,525.00	\$2,304,575.00
Total Clasif Econo.:21	\$302,390.00	\$271,855.00	\$161,965.00	\$189,650.00	\$164,945.00	\$171,350.00	\$188,000.00	\$174,745.00	\$168,875.00	\$162,575.00	\$2,304,575.00
Total Linea :0202	\$302,390.00	\$271,855.00	\$161,965.00	\$189,650.00	\$164,945.00	\$171,350.00	\$188,000.00	\$174,745.00	\$168,875.00	\$162,575.00	\$2,304,575.00
Total U.P.:02	\$551,900.00	\$490,950.00	\$267,070.00	\$338,680.00	\$265,880.00	\$263,050.00	\$288,060.00	\$261,550.00	\$255,435.00	\$243,770.00	\$3,752,825.00
Total Fuente Financ. :	\$614,185.00	\$536,615.00	\$312,735.00	\$384,345.00	\$311,545.00	\$308,715.00	\$333,725.00	\$307,215.00	\$301,100.00	\$289,435.00	\$4,310,755.00
1 Fondo General	\$614,185.00	\$536,615.00	\$312,735.00	\$384,345.00	\$311,545.00	\$308,715.00	\$333,725.00	\$307,215.00	\$301,100.00	\$289,435.00	\$4,310,755.00

Programación de la Ejecución Presupuestaria

Fecha: 06/01/2012
 Hora: 07:45:50
 Ejercicio Financiero Fiscal: 2012

Institución: 3217 Hospital Nacional "Nuestra Señora de Fátima", Cojutepeque, Cuscatlán
 Agrupación Operacional : 3 Recursos de Caracter Especial

	Enero	Febrero	Marzo	Abril	Mayo	Junio	Julio	Agosto	Septiembre	Octubre	Noviembre	Diciembre	Total
Cifrado: 3217-3-0202-21-2													
54101	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$24,000.00
54109		\$2,500.00											\$2,500.00
54114	\$1,260.00	\$1,305.00	\$1,260.00	\$1,260.00	\$1,260.00	\$1,260.00	\$1,260.00	\$1,260.00	\$1,260.00	\$1,260.00	\$1,260.00	\$1,950.00	\$4,000.00
54199	\$3,260.00	\$5,805.00	\$3,260.00	\$7,260.00	\$3,260.00	\$3,260.00	\$3,260.00	\$3,260.00	\$3,260.00	\$3,260.00	\$3,260.00	\$3,990.00	\$15,855.00
Total Cuenta :541	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$200.00
54202	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$13,200.00
54203	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$1,100.00	\$13,200.00
Total Cuenta :542	\$1,120.00	\$1,120.00	\$1,120.00	\$1,120.00	\$1,120.00	\$1,120.00	\$1,120.00	\$1,120.00	\$1,120.00	\$1,120.00	\$1,100.00	\$1,100.00	\$13,400.00
54302		\$1,000.00		\$1,000.00			\$1,000.00		\$750.00		\$400.00		\$4,000.00
54305	\$350.00			\$4,250.00			\$4,250.00		\$4,250.00		\$400.00		\$17,000.00
54316	\$350.00	\$5,250.00	\$0.00	\$5,250.00	\$0.00	\$0.00	\$5,250.00	\$0.00	\$750.00	\$5,250.00	\$400.00	\$0.00	\$22,500.00
Total Cuenta :543	\$15,000.00	\$385.00	\$15,000.00	\$385.00	\$10,000.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$40,000.00
54501	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$385.00	\$4,620.00
54503	\$5,660.00	\$9,480.00	\$9,480.00	\$18,615.00	\$9,480.00	\$1,585.00	\$9,540.00	\$9,590.00	\$9,850.00	\$7,450.00	\$9,850.00	\$9,420.00	\$119,000.00
54599	\$21,045.00	\$9,865.00	\$24,865.00	\$19,000.00	\$19,865.00	\$1,970.00	\$9,925.00	\$9,975.00	\$10,235.00	\$7,835.00	\$10,235.00	\$9,805.00	\$154,620.00
Total Cuenta :545	\$25,775.00	\$22,040.00	\$29,245.00	\$32,630.00	\$24,745.00	\$6,350.00	\$19,555.00	\$14,355.00	\$15,365.00	\$17,465.00	\$14,995.00	\$14,855.00	\$236,875.00
55507	\$1,020.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$5,625.00
Total Cuenta :555	\$1,020.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$5,625.00
Total Rubro :55	\$1,020.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00	\$5,625.00
Total Clasif Econo.:21	\$26,795.00	\$22,550.00	\$29,755.00	\$33,140.00	\$24,755.00	\$6,860.00	\$20,065.00	\$14,865.00	\$15,875.00	\$17,480.00	\$14,995.00	\$15,365.00	\$247,500.00
Cifrado: 3217-3-0202-22-2													
61108	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
Total Cuenta :611	\$0.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,000.00
61403			\$2,500.00										\$2,500.00
Total Cuenta :614	\$0.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00
Total Rubro :61	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00
Total Clasif Econo.:22	\$0.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00
Total Linea :0202	\$26,795.00	\$22,550.00	\$37,255.00	\$33,140.00	\$24,755.00	\$6,860.00	\$20,065.00	\$14,865.00	\$15,875.00	\$17,480.00	\$14,995.00	\$15,365.00	\$250,000.00
Total U.P.:02	\$26,795.00	\$22,550.00	\$37,255.00	\$33,140.00	\$24,755.00	\$6,860.00	\$20,065.00	\$14,865.00	\$15,875.00	\$17,480.00	\$14,995.00	\$15,365.00	\$250,000.00
Total Fuente Financ.:													
2 Recursos Propios	\$26,795.00	\$22,550.00	\$37,255.00	\$33,140.00	\$24,755.00	\$6,860.00	\$20,065.00	\$14,865.00	\$15,875.00	\$17,480.00	\$14,995.00	\$15,365.00	\$250,000.00
Total General :	\$640,980.00	\$559,165.00	\$349,990.00	\$417,485.00	\$336,300.00	\$315,575.00	\$353,790.00	\$322,080.00	\$316,975.00	\$306,915.00	\$285,755.00	\$355,745.00	\$4,560,755.00

1 Fondo General \$4,310,755.00
 2 Recursos Propios \$250,000.00
 Total General \$4,560,755.00
 Total Clasificador 21 Gastos Corrientes \$4,553,255

Programación de la Ejecución Presupuestaria

Fecha: 06/01/2012
Hora: 07:45:50
Ejercicio Financiero Fiscal: 2012

Institución: 3217 Hospital Nacional "Nuestra Señora de Fátima", Cojutepeque, Cuscatlán
Agrupación Operacional : 3 Recursos de Caracter Especial

Total Clasificador 22 Gastos de Capital

\$7,500



Firma:

Jefe Unidad Financiera