

## 10. SALDO DE BALANCE

EJECUTORA: INSTITUTO NACIONAL DE SALUD DEL NIÑO - SAN BORJA

PERIODO : ENERO - JUNIO 2019

GENERICA DE INGRESO	PIA	PIM	ENE	FEB	MAR	ABR	MAY	JUN	TOTAL
<b>2. RECURSOS DIRECTAMENTE RECAUDADOS</b>	<b>1,693,524.00</b>	<b>5,882,496.00</b>	<b>5,882,495.80</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.80</b>	<b>0.00</b>	<b>5,882,502.60</b>
1.9. SALDO DE BALANCE	0.00	5,882,496.00	5,882,495.80	0.00	0.00	0.00	6.80	0.00	5,882,502.60
<b>4. DONACIONES Y TRANSFERENCIAS</b>	<b>0.00</b>	<b>9,895,004.00</b>	<b>9,895,004.65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,229.40</b>	<b>0.00</b>	<b>9,903,234.05</b>
1.9. SALDO DE BALANCE	0.00	9,895,004.00	9,895,004.65	0.00	0.00	0.00	8,229.40	0.00	9,903,234.05
<b>TOTAL</b>	<b>1,693,524.00</b>	<b>15,777,500.00</b>	<b>15,777,500.45</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,236.20</b>	<b>0.00</b>	<b>15,785,736.65</b>