

RESUMEN DE RECAUDACION DE INGRESOS - 2014
DEL MES DE ENERO A DICIEMBRE
(EN NUEVOS SOLES)
CONSOLIDADO

SECTOR : 09 ECONOMIA Y FINANZAS
PLIEGO : 009 M. DE ECONOMIA Y FINANZAS

M E N S U A L I Z A D O																	
FF	CLASIFICADOR	PIM	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SET	OCT	NOV	DIC	TOTAL RECAUDADO	SALDO	% RECAUDADO
2 RECURSOS DIRECTAMENTE RECAUDADOS																	
1.3		0	195,072.46	214,860.93	222,974.36	476,367.70	45,407.33	643,945.79	64,347.22	107,590.10	239,261.05	478,591.29	64,347.58	530,426.47	3,283,192.28	-3,283,192.28	0.00
1.3.1		0	0.00	0.00	10.00	180.00	15.00	135.00	0.00	0.00	20.00	0.00	10.00	0.00	370.00	-370.00	0.00
1.3.1.9		0	0.00	0.00	10.00	180.00	15.00	135.00	0.00	0.00	20.00	0.00	10.00	0.00	370.00	-370.00	0.00
1.3.1.9.1		0	0.00	0.00	10.00	180.00	15.00	135.00	0.00	0.00	20.00	0.00	10.00	0.00	370.00	-370.00	0.00
1.3.1.9.1.2		0	0.00	0.00	10.00	180.00	15.00	135.00	0.00	0.00	20.00	0.00	10.00	0.00	370.00	-370.00	0.00
1.3.2		0	1,360.50	3,248.10	4,714.00	2,569.70	1,947.20	3,137.30	2,502.10	1,491.20	2,619.00	1,667.00	1,999.40	3,397.27	30,652.77	-30,652.77	0.00
1.3.2.10		0	1,360.50	3,248.10	4,714.00	2,569.70	1,947.20	3,137.30	2,502.10	1,491.20	2,619.00	1,667.00	1,999.40	3,397.27	30,652.77	-30,652.77	0.00
1.3.2.10.1		0	1,360.50	3,248.10	4,714.00	2,569.70	1,947.20	3,137.30	2,502.10	1,491.20	2,619.00	1,667.00	1,999.40	3,397.27	30,652.77	-30,652.77	0.00
1.3.2.10.1.11		0	1,360.50	3,248.10	4,714.00	2,569.70	1,947.20	3,137.30	2,502.10	1,491.20	2,619.00	1,667.00	1,999.40	3,397.27	30,652.77	-30,652.77	0.00
1.3.3		0	193,711.96	211,612.83	218,250.36	473,618.00	43,445.13	640,673.49	61,845.12	106,098.90	236,622.05	476,924.29	62,338.18	527,029.20	3,252,169.51	-3,252,169.51	0.00
1.3.3.9		0	193,711.96	211,612.83	218,250.36	473,618.00	43,445.13	640,673.49	61,845.12	106,098.90	236,622.05	476,924.29	62,338.18	527,029.20	3,252,169.51	-3,252,169.51	0.00
1.3.3.9.2		0	193,711.96	211,612.83	218,250.36	473,618.00	43,445.13	640,673.49	61,845.12	106,098.90	236,622.05	476,924.29	62,338.18	527,029.20	3,252,169.51	-3,252,169.51	0.00
1.3.3.9.2.26		0	193,711.96	211,612.83	218,250.36	473,618.00	43,445.13	640,673.49	61,845.12	106,098.90	236,622.05	476,924.29	62,338.18	527,029.20	3,252,169.51	-3,252,169.51	0.00
1.5		30,808,059	3,646,179.94	2,974,808.83	3,719,325.05	4,253,367.20	2,987,159.11	2,984,057.55	3,074,973.52	3,569,382.06	3,200,608.37	3,284,820.66	3,641,910.23	3,386,458.26	40,723,050.78	-9,914,991.78	132.18
1.5.1		0	0.00	12,046.46	67,454.13	20,235.09	9,796.32	0.00	10,636.05	32,149.83	0.00	105,452.05	27,161.86	22,820.70	307,752.49	-307,752.49	0.00
1.5.1.1		0	0.00	12,046.46	67,454.13	20,235.09	9,796.32	0.00	10,636.05	32,149.83	0.00	105,452.05	27,161.86	22,820.70	307,752.49	-307,752.49	0.00
1.5.1.1.1		0	0.00	12,046.46	67,454.13	20,235.09	9,796.32	0.00	10,636.05	32,149.83	0.00	105,452.05	27,161.86	22,820.70	307,752.49	-307,752.49	0.00
1.5.1.1.1.1		0	0.00	12,046.46	67,454.13	20,235.09	9,796.32	0.00	10,636.05	32,149.83	0.00	105,452.05	27,161.86	22,820.70	307,752.49	-307,752.49	0.00
1.5.2		0	30,535.81	88,468.08	10,973.00	185,319.91	16,204.29	60,281.27	61,537.92	9,832.11	33,056.77	6,264.87	4,539.75	67,010.95	574,024.73	-574,024.73	0.00
1.5.2.1		0	30,535.81	88,468.08	10,973.00	185,319.91	13,925.56	59,703.91	51,142.92	9,832.11	33,056.77	6,264.87	4,539.75	54,440.95	548,203.64	-548,203.64	0.00
1.5.2.1.1		0	30,535.81	88,468.08	10,973.00	185,319.91	13,925.56	59,703.91	51,142.92	9,832.11	33,056.77	6,264.87	4,539.75	54,440.95	548,203.64	-548,203.64	0.00
1.5.2.1.1.1		0	30,535.81	88,468.08	10,973.00	185,319.91	13,925.56	59,703.91	51,142.92	9,832.11	33,056.77	6,264.87	4,539.75	54,440.95	548,203.64	-548,203.64	0.00
1.5.2.2		0	0.00	0.00	0.00	0.00	2,278.73	577.36	10,395.00	0.00	0.00	0.00	0.00	12,570.00	25,821.09	-25,821.09	0.00
1.5.2.2.1		0	0.00	0.00	0.00	0.00	2,278.73	577.36	10,395.00	0.00	0.00	0.00	0.00	12,570.00	25,821.09	-25,821.09	0.00
1.5.2.2.1.3		0	0.00	0.00	0.00	0.00	2,278.73	0.00	10,395.00	0.00	0.00	0.00	0.00	12,570.00	25,243.73	-25,243.73	0.00
1.5.2.2.1.99		0	0.00	0.00	0.00	0.00	0.00	577.36	0.00	0.00	0.00	0.00	0.00	0.00	577.36	-577.36	0.00
1.5.5		30,808,059	3,615,644.13	2,874,294.29	3,640,897.92	4,047,812.20	2,961,158.50	2,923,776.28	3,002,799.55	3,527,400.12	3,167,551.60	3,173,103.74	3,610,208.62	3,296,626.61	39,841,273.56	-9,033,214.56	129.32
1.5.5.1		30,808,059	3,615,644.13	2,874,294.29	3,640,897.92	4,047,812.20	2,961,158.50	2,923,776.28	3,002,799.55	3,527,400.12	3,167,551.60	3,173,103.74	3,610,208.62	3,296,626.61	39,841,273.56	-9,033,214.56	129.32
1.5.5.1.4		30,808,059	3,615,644.13	2,874,294.29	3,640,897.92	4,047,812.20	2,961,158.50	2,923,776.28	3,002,799.55	3,527,400.12	3,167,551.60	3,173,103.74	3,610,208.62	3,296,626.61	39,841,273.56	-9,033,214.56	129.32

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SECTOR : 09 ECONOMIA Y FINANZAS
PLIEGO : 009 M. DE ECONOMIA Y FINANZAS

M E N S U A L I Z A D O																	
FF	CLASIFICADOR	PIM	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SET	OCT	NOV	DIC	TOTAL RECAUDADO	SALDO	% RECAUDADO
1.5.5	1.4.1	0	2,618.55	-1,480.50	-1,156.10	2,023.55	-2,432.55	427.05	-427.05	427.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1.5.5	1.4.8	30,808,059	3,613,025.58	2,875,774.79	3,642,054.02	4,045,788.65	2,963,591.05	2,923,349.23	3,003,226.60	3,526,973.07	3,167,551.60	3,173,103.74	3,610,208.62	3,296,626.61	39,841,273.56	-9,033,214.56	129.32
1.9		0	66,838,236.18	-74,597.91	-3,215.44	1,789,123.81	-369.22	-219.22	-4,039.21	-1,745.23	0.00	-3,383.94	-158.78	-2,773.88	68,536,857.16	-68,536,857.16	0.00
1.9.1		0	66,838,236.18	-74,597.91	-3,215.44	1,789,123.81	-369.22	-219.22	-4,039.21	-1,745.23	0.00	-3,383.94	-158.78	-2,773.88	68,536,857.16	-68,536,857.16	0.00
1.9.1.1		0	66,838,236.18	-74,597.91	-3,215.44	1,789,123.81	-369.22	-219.22	-4,039.21	-1,745.23	0.00	-3,383.94	-158.78	-2,773.88	68,536,857.16	-68,536,857.16	0.00
1.9.1.1.1		0	66,838,236.18	-74,597.91	-3,215.44	1,789,123.81	-369.22	-219.22	-4,039.21	-1,745.23	0.00	-3,383.94	-158.78	-2,773.88	68,536,857.16	-68,536,857.16	0.00
1.9.1.1.1.1		0	66,838,236.18	-74,597.91	-3,215.44	1,789,123.81	-369.22	-219.22	-4,039.21	-1,745.23	0.00	-3,383.94	-158.78	-2,773.88	68,536,857.16	-68,536,857.16	0.00
PARCIAL FF	2	30,808,059	70,679,488.58	3,115,071.85	3,939,083.97	6,518,858.71	3,032,197.22	3,627,784.12	3,135,281.53	3,675,226.93	3,439,869.42	3,760,028.01	3,706,099.03	3,914,110.85	112,543,100.22	-81,735,041.22	365.30
3 RECURSOS POR OPERACIONES OFICIALES DE CREDITO																	
1.5		0	943,125.28	-66,866.00	17,228.22	-9,383.18	-5,032,894.57	4,556,942.11	364,255.61	172,877.75	174,707.17	103,517.56	0.00	0.00	1,223,509.95	-1,223,509.95	0.00
1.5.1		0	943,125.28	-66,866.00	17,228.22	-9,383.18	-5,032,894.57	4,556,942.11	364,255.61	172,877.75	174,707.17	103,517.56	0.00	0.00	1,223,509.95	-1,223,509.95	0.00
1.5.1.1		0	943,125.28	-66,866.00	17,228.22	-9,383.18	-5,032,894.57	4,556,942.11	364,255.61	172,877.75	174,707.17	103,517.56	0.00	0.00	1,223,509.95	-1,223,509.95	0.00
1.5.1.1.3		0	943,125.28	-66,866.00	17,228.22	-9,383.18	-5,032,894.57	4,556,942.11	364,255.61	172,877.75	174,707.17	103,517.56	0.00	0.00	1,223,509.95	-1,223,509.95	0.00
1.5.1.1.3.2		0	880,000.00	0.00	0.00	0.00	-4,950,000.00	4,485,770.35	375,509.92	-9,629.65	15,231.85	10,046.54	0.00	0.00	806,929.01	-806,929.01	0.00
1.5.1.1.3.99		0	63,125.28	-66,866.00	17,228.22	-9,383.18	-82,894.57	71,171.76	-11,254.31	182,507.40	159,475.32	93,471.02	0.00	0.00	416,580.94	-416,580.94	0.00
1.8		2,295,497,680	142,061,914.41	88,900,871.99	31,811,404.03	328,400,116.62	969,189,804.34	348,848,166.92	1,090,830.00	0.00	168,441,548.13	76,676,587.20	0.00	0.00	2,155,421,243.64	140,076,436.36	93.90
1.8.1		345,497,680	0.00	1,820,190.00	0.00	1,235,406.17	420,000,000.00	9,159,360.00	1,090,830.00	0.00	0.00	1,190,375.51	0.00	0.00	434,496,161.68	-88,998,481.68	125.76
1.8.1.1		345,497,680	0.00	1,820,190.00	0.00	1,235,406.17	420,000,000.00	9,159,360.00	1,090,830.00	0.00	0.00	1,190,375.51	0.00	0.00	434,496,161.68	-88,998,481.68	125.76
1.8.1.1.2		345,497,680	0.00	1,820,190.00	0.00	1,235,406.17	420,000,000.00	9,159,360.00	1,090,830.00	0.00	0.00	1,190,375.51	0.00	0.00	434,496,161.68	-88,998,481.68	125.76
1.8.1.1.2.1		226,297,680	0.00	0.00	0.00	1,235,406.17	0.00	9,159,360.00	1,090,830.00	0.00	0.00	1,190,375.51	0.00	0.00	12,675,971.68	213,621,708.32	5.60
1.8.1.1.2.2		4,960,000	0.00	1,820,190.00	0.00	0.00	420,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	421,820,190.00	-416,860,190.00	8,504.44
1.8.1.1.2.4		114,240,000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,240,000.00	0.00
1.8.2		1,950,000,000	142,061,914.41	87,080,681.99	31,811,404.03	327,164,710.45	549,189,804.34	339,688,806.92	0.00	0.00	168,441,548.13	75,486,211.69	0.00	0.00	1,720,925,081.96	229,074,918.04	88.25
1.8.2.2		1,950,000,000	142,061,914.41	87,080,681.99	31,811,404.03	327,164,710.45	549,189,804.34	339,688,806.92	0.00	0.00	168,441,548.13	75,486,211.69	0.00	0.00	1,720,925,081.96	229,074,918.04	88.25
1.8.2.2.1		1,950,000,000	142,061,914.41	87,080,681.99	31,811,404.03	327,164,710.45	549,189,804.34	339,688,806.92	0.00	0.00	168,441,548.13	75,486,211.69	0.00	0.00	1,720,925,081.96	229,074,918.04	88.25
1.8.2.2.1.1		1,950,000,000	142,061,914.41	87,080,681.99	31,811,404.03	327,164,710.45	549,189,804.34	339,688,806.92	0.00	0.00	168,441,548.13	75,486,211.69	0.00	0.00	1,720,925,081.96	229,074,918.04	88.25
1.9		0	484,203,745.43	0.00	0.00	37.50	0.00	0.00	0.00	-103,943.10	0.00	0.00	0.00	0.00	484,099,839.83	-484,099,839.83	0.00
1.9.1		0	484,203,745.43	0.00	0.00	37.50	0.00	0.00	0.00	-103,943.10	0.00	0.00	0.00	0.00	484,099,839.83	-484,099,839.83	0.00
1.9.1.1		0	484,203,745.43	0.00	0.00	37.50	0.00	0.00	0.00	-103,943.10	0.00	0.00	0.00	0.00	484,099,839.83	-484,099,839.83	0.00
1.9.1.1.1		0	484,203,745.43	0.00	0.00	37.50	0.00	0.00	0.00	-103,943.10	0.00	0.00	0.00	0.00	484,099,839.83	-484,099,839.83	0.00

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CONSOLIDADO

SECTOR : 09 ECONOMIA Y FINANZAS
PLIEGO : 009 M. DE ECONOMIA Y FINANZAS

M E N S U A L I Z A D O																	
FF	CLASIFICADOR	PIM	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SET	OCT	NOV	DIC	TOTAL RECAUDADO	SALDO	% RECAUDADO
1.9.1	1.1.1	0	484,203,745.43	0.00	0.00	37.50	0.00	0.00	0.00	-103,943.10	0.00	0.00	0.00	0.00	484,099,839.83	-484,099,839.83	0.00
PARCIAL FF	3	2,295,497,680	627,208,785.12	88,834,005.99	31,828,632.25	328,390,770.94	964,156,909.77	353,405,109.03	1,455,085.61	68,934.65	168,616,255.30	76,780,104.76	0.00	0.00	2,640,744,593.42	-345,246,913.42	115.04
4 DONACIONES Y TRANSFERENCIAS																	
1.4		14,843,999	7,854,600.00	0.00	247,405.31	23,914.13	85,036.47	0.00	127,173.93	217,534.75	-35,456.21	285,825.63	0.00	0.00	8,806,034.01	6,037,964.99	59.32
1.4.1		7,405,323	7,854,600.00	0.00	247,405.31	23,914.13	85,036.47	0.00	127,173.93	217,534.75	-35,456.21	285,825.63	0.00	0.00	8,806,034.01	-1,400,711.01	118.91
1.4.1.1		142,331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,331.00	0.00
1.4.1.1.4		142,331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,331.00	0.00
1.4.1.1.4.10		142,331	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	142,331.00	0.00
1.4.1.2		7,262,992	7,854,600.00	0.00	247,405.31	23,914.13	85,036.47	0.00	127,173.93	217,534.75	-35,456.21	285,825.63	0.00	0.00	8,806,034.01	-1,543,042.01	121.25
1.4.1.2.1		1,488,032	0.00	0.00	247,405.31	23,914.13	85,036.47	0.00	127,173.93	217,534.75	-35,456.21	73,625.63	0.00	0.00	739,234.01	748,797.99	49.68
1.4.1.2.1.1		743,396	0.00	0.00	0.00	0.00	0.00	0.00	0.00	123,299.42	-35,456.21	0.00	0.00	0.00	87,843.21	655,552.79	11.82
1.4.1.2.1.2		594,636	0.00	0.00	129,061.29	-2,485.87	85,036.47	0.00	127,173.93	94,235.33	0.00	73,625.63	0.00	0.00	506,646.78	87,989.22	85.20
1.4.1.2.1.5		150,000	0.00	0.00	118,344.02	26,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	144,744.02	5,255.98	96.50
1.4.1.2.2		5,774,960	7,854,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212,200.00	0.00	0.00	8,066,800.00	-2,291,840.00	139.69
1.4.1.2.2.1		5,774,960	7,854,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212,200.00	0.00	0.00	8,066,800.00	-2,291,840.00	139.69
1.4.2		7,438,676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,438,676.00	0.00
1.4.2.2		7,438,676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,438,676.00	0.00
1.4.2.2.1		7,438,676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,438,676.00	0.00
1.4.2.2.1.1		7,438,676	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,438,676.00	0.00
1.5		0	56,995.92	-43,379.39	15,161.45	-2,902.48	-67,091.01	43,187.78	-3,239.06	29,388.29	18,474.85	11,492.72	0.00	0.00	58,089.07	-58,089.07	0.00
1.5.1		0	56,995.92	-43,379.39	15,161.45	-2,902.48	-67,091.01	43,187.78	-3,239.06	29,388.29	18,474.85	11,492.72	0.00	0.00	58,089.07	-58,089.07	0.00
1.5.1.1		0	56,995.92	-43,379.39	15,161.45	-2,902.48	-67,091.01	43,187.78	-3,239.06	29,388.29	18,474.85	11,492.72	0.00	0.00	58,089.07	-58,089.07	0.00
1.5.1.1.3		0	56,995.92	-43,379.39	15,161.45	-2,902.48	-67,091.01	43,187.78	-3,239.06	29,388.29	18,474.85	11,492.72	0.00	0.00	58,089.07	-58,089.07	0.00
1.5.1.1.3.99		0	56,995.92	-43,379.39	15,161.45	-2,902.48	-67,091.01	43,187.78	-3,239.06	29,388.29	18,474.85	11,492.72	0.00	0.00	58,089.07	-58,089.07	0.00
1.9		5,859,137	8,547,753.38	0.00	0.00	-12,826.68	0.00	0.00	0.00	0.00	22,000.00	11,143.51	0.00	-357,453.59	8,210,616.62	-2,351,479.62	140.13
1.9.1		5,859,137	8,547,753.38	0.00	0.00	-12,826.68	0.00	0.00	0.00	0.00	22,000.00	11,143.51	0.00	-357,453.59	8,210,616.62	-2,351,479.62	140.13
1.9.1.1		5,859,137	8,547,753.38	0.00	0.00	-12,826.68	0.00	0.00	0.00	0.00	22,000.00	11,143.51	0.00	-357,453.59	8,210,616.62	-2,351,479.62	140.13
1.9.1.1.1		5,859,137	8,547,753.38	0.00	0.00	-12,826.68	0.00	0.00	0.00	0.00	22,000.00	11,143.51	0.00	-357,453.59	8,210,616.62	-2,351,479.62	140.13
1.9.1.1.1.1		5,859,137	8,547,753.38	0.00	0.00	-12,826.68	0.00	0.00	0.00	0.00	22,000.00	11,143.51	0.00	-357,453.59	8,210,616.62	-2,351,479.62	140.13
PARCIAL FF	4	20,703,136	16,459,349.30	-43,379.39	262,566.76	8,184.97	17,945.46	43,187.78	123,934.87	246,923.04	5,018.64	308,461.86	0.00	-357,453.59	17,074,739.70	3,628,396.30	82.47

RESUMEN DE RECAUDACION DE INGRESOS - 2014
DEL MES DE ENERO A DICIEMBRE
(EN NUEVOS SOLES)
CONSOLIDADO

SECTOR : 09 ECONOMIA Y FINANZAS
PLIEGO : 009 M. DE ECONOMIA Y FINANZAS

M E N S U A L I Z A D O																	
FF	CLASIFICADOR	PIM	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SET	OCT	NOV	DIC	TOTAL RECAUDADO	SALDO	% RECAUDADO
	TOTAL EJECUTORA	2,347,008,875	714,347,623.00	91,905,698.45	36,030,282.98	334,917,814.62	967,207,052.45	357,076,080.93	4,714,302.01	3,991,084.62	172,061,143.36	80,848,594.63	3,706,099.03	3,556,657.26	2,770,362,433.34	-423,353,558.34	118.04
RESUMEN ...																	
	TOTAL FUENTE 2	30,808,059	70,679,488.58	3,115,071.85	3,939,083.97	6,518,858.71	3,032,197.22	3,627,784.12	3,135,281.53	3,675,226.93	3,439,869.42	3,760,028.01	3,706,099.03	3,914,110.85	112,543,100.22	-81,735,041.22	365.30
	TOTAL FUENTE 3	2,295,497,680	627,208,785.12	88,834,005.99	31,828,632.25	328,390,770.94	964,156,909.77	353,405,109.03	1,455,085.61	68,934.65	168,616,255.30	76,780,104.76	0.00	0.00	2,640,744,593.42	-345,246,913.42	115.04
	TOTAL FUENTE 4	20,703,136	16,459,349.30	-43,379.39	262,566.76	8,184.97	17,945.46	43,187.78	123,934.87	246,923.04	5,018.64	308,461.86	0.00	-357,453.59	17,074,739.70	3,628,396.30	82.47
	TOTAL	2,347,008,875	714,347,623.00	91,905,698.45	36,030,282.98	334,917,814.62	967,207,052.45	357,076,080.93	4,714,302.01	3,991,084.62	172,061,143.36	80,848,594.63	3,706,099.03	3,556,657.26	2,770,362,433.34	-423,353,558.34	118.04