



33	PUERTO SUPE	P.S. LETICIA	I - 2	98.00	54.00	86.00	49.00	204.00	142.00	219.00	86.00	158.00	310.00	1,406.00
34	PUERTO SUPE	P.S. NUEVA VICTORIA	I - 2	147.00	44.00	72.00	23.00	106.00	68.00	131.00	152.00	34.00	9.00	786.00
35	PUERTO SUPE	P.S. EL PORVENIR	I - 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	PUERTO SUPE	P.S. CALETA VIDAL	I - 1	133.00	76.00	99.00	43.00	143.00	100.00	13.00	275.00	75.00	109.00	1,066.00
37	PUERTO SUPE	P.S. CAMPIÑA SUPE	I - 2	64.00	23.00	24.00	27.00	58.00	50.00	43.00	102.00	99.00	52.00	542.00
38	PUERTO SUPE	P.S. LIMAN	I - 1	62.00	64.00	71.00	60.00	72.00	72.00	99.00	90.00	108.00	90.00	788.00
39	PUERTO SUPE	P.S. CARAL	I - 2	381.00	298.00	290.00	237.00	467.00	783.00	331.00	370.00	508.00	251.00	3,916.00
40	PUERTO SUPE	P.S. SAN NICOLAS	I - 2	94.00	114.00	170.00	62.00	136.00	115.00	120.00	195.00	49.00	120.00	1,175.00
41	PUERTO SUPE	P.S. VIRGEN DE LAS MERCEDES	I - 2	105.00	108.00	67.00	43.00	126.00	79.00	99.00	58.00	148.00	78.00	911.00
42	PUERTO SUPE	P.S. TAYTA LAYNES	I - 1	14.00	0.00	24.00	0.00	0.00	71.00	0.00	0.00	0.00	0.00	109.00
43	CAJATAMBO	P.S. POQUIAN	I - 2	0.00	0.00	4.00	5.00	10.00	18.00	17.00	12.00	24.00	24.00	114.00
44	CAJATAMBO	P.S. UTCAS	I - 1	7.00	1.00	5.00	3.00	3.00	10.00	17.00	0.00	35.00	5.00	86.00
45	CAJATAMBO	P.S. COPA	I - 1	10.00	8.00	10.00	10.00	5.00	10.00	10.00	0.00	17.00	5.00	85.00
46	MANAS	P.S. CAHUA	I - 2	143.00	123.50	71.00	112.50	153.00	88.50	261.00	447.00	229.00	92.00	1,720.50
47	MANAS	P.S. HUANCAPON	I - 1	51.00	80.00	39.00	48.00	273.50	70.50	79.00	206.00	115.00	46.00	1,008.00
48	MANAS	P.S. GORGOR	I - 2	265.00	44.00	181.00	182.00	63.00	36.00	363.00	262.00	93.00	158.00	1,647.00
49	MANAS	P.S. MANAS	I - 2	25.00	21.00	0.00	116.00	33.00	0.00	0.00	0.00	0.00	0.00	195.00
<b>TOTAL</b>				<b>636,449.22</b>	<b>2,141,220.59</b>	<b>278,950.19</b>	<b>187,275.69</b>	<b>195,472.29</b>	<b>194,559.04</b>	<b>202,286.60</b>	<b>248,652.80</b>	<b>231,380.38</b>	<b>210,023.39</b>	<b>4,526,270.19</b>
DEVOLUCIONES				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
				<b>636,449.22</b>	<b>2,141,220.59</b>	<b>278,950.19</b>	<b>187,275.69</b>	<b>195,472.29</b>	<b>194,559.04</b>	<b>202,286.60</b>	<b>248,652.80</b>	<b>231,380.38</b>	<b>210,023.39</b>	<b>4,526,270.19</b>

GOBIERNO REGIONAL DE LIMA  
HOSPITAL BARRANCA CAJATAMBO Y SBS

TAP Yesenia Reyes Delgado  
Area de Caja General