

## SALDOS DE BALANCE 2020

<i>RUBRO</i>	<i>TR</i>	<i>MONTO</i>
07	A	S/ 1,093,870.02
07	02	S/ 279.67
08	07	S/ 160,668.34
08	00	S/ 2,442.52
09	01	S/ 43,353.86
09	00	S/ 1,958.57
09	07	S/ 82,958.86
18	13	S/ 1,290,281.88
18	E	S/ 12,359.53
18	H	S/ 12,780.28
18	I	S/ 9,200.28
18	L	S/ 10.55
18	P	S/ 2,088.02
18	00	S/ 7.21
18	A	S/ 305.50
19	F	S/ 699.60
19	B	S/ 1,983.04