

SALDO DE BALANCE 2017

(Expresado en Soles)

UNIDAD EJECUTORA	FUENTE DE FINANCIAMIENTO	INGRESOS	GASTOS	SALDO
001 - SUNAT		2,304,648,604.92	1,916,081,017.90	388,567,587.02
	RDR	2,292,246,294.82	1,903,723,573.79	388,522,721.03
	ROOC	12,402,310.10	12,357,444.11	44,865.99
002 - UEIP SUNAT		112,692,007.23	107,308,092.75	5,383,914.48
	RDR	112,692,007.23	107,308,092.75	5,383,914.48
003 - MSI SUNAT		8,629,047.37	5,355,453.83	3,273,593.54
	RDR	3,162,739.35	2,754,189.12	408,550.23
	ROOC	5,466,308.02	2,601,264.71	2,865,043.31
Saldo final al 31/12/2017		2,425,969,659.52	2,028,744,564.48	397,225,095.04

Fuente SIAF - SP