**ANEXO N°16**

**CUADROS DE LA NOTA 20**

**Cuadro N°1.** Periodo Actual

|  |  |  |  |
| --- | --- | --- | --- |
| **Trabajadores**  | Monto Nominal   | Provisiones Incobrables  | Saldo   |
| Consumo Microempresarios Fines Educacionales Mutuos Hipotecarios No Endosables  |   |   |   |
| **Sub-Total (1)**  |   |   |   |
| **Pensionados**  | Monto Nominal   | Provisiones Incobrables  | Saldo   |
| Consumo Microempresarios Fines Educacionales Mutuos Hipotecarios No Endosables  |   |   |   |
| **Sub-Total (2)**  |   |   |   |
| **TOTAL (1) + (2)**  |   |   |   |

**Cuadro N°2.** Periodo Anterior

|  |  |  |  |
| --- | --- | --- | --- |
| **Trabajadores** | Monto Nominal | Provisiones Incobrables | Saldo |
| ConsumoMicroempresariosFines EducacionalesMutuos Hipotecarios No Endosables |  |  |  |
| **Sub-Total (1)** |  |  |  |
| **Pensionados** | Monto Nominal | Provisiones Incobrables | Saldo |
| ConsumoMicroempresariosFines EducacionalesMutuos Hipotecarios No Endosables |  |  |  |
| **Sub-Total (2)** |  |  |  |
| **TOTAL (1) + (2)** |  |  |  |

**Cuadro N°3.** Saldo al inicio

|  |  |  |  |
| --- | --- | --- | --- |
| **Trabajadores**  | Monto Nominal   | Provisiones Incobrables  | Saldo   |
| Consumo Microempresarios Fines Educacionales Mutuos Hipotecarios No Endosables  |   |   |   |
| **Sub-Total (1)**  |   |   |   |
| **Pensionados**  | Monto Nominal   | Provisiones Incobrables  | Saldo   |
| Consumo Microempresarios Fines Educacionales Mutuos Hipotecarios No Endosables  |   |   |   |
| **Sub-Total (2)**  |   |   |   |
| **TOTAL (1) + (2)**  |   |   |   |