

OLIGACIONES CON INSTITUCIONES FINANCIERAS - CORTO PLAZO	LOCALES	419	---	---	GASTOS DE VIAJE	777	---	---	---
	DEL EXTERIOR	420	---	---	PAQUETE DE CAMBIO AL COSTO O GASTO	778	---	---	9.60
		421	---	9,441.27	DEFERECION DE GASTOS DE VIAJE	779	---	---	---
MÉRITOS DE ACTIVOS	LOCALES	422	---	---	AMORTIZACION	780	---	---	82.92
	DEL EXTERIOR	423	---	---	NO ACUMULADA	781	---	---	1,096.64
		424	---	4.00	IMPUESTOS	782	---	---	---
OTRAS CUENTAS DE DEBITO RELACIONADAS POR PAGAR CORRIENTE	LOCALES	425	---	---	PAGOS POR OTROS SERVICIOS	783	---	---	---
	DEL EXTERIOR	426	---	---	PAGOS POR OTROS SERVICIOS	784	---	---	---
		427	---	---	PAGOS POR OTROS SERVICIOS	785	---	---	---
		428	---	2.04	TOTAL COSTOS	786	---	---	---
DEBITO A LA RENTA POR PAGAR DEL EJERCICIO	429	---	---	---	TOTAL GASTOS	787	---	---	1,370.38
IMPORTE DE LOS GASTOS POR PAGAR DEL EJERCICIO	430	---	---	1.44	TOTAL COSTOS Y GASTOS	788	---	---	1,370.38
TRANSFERENCIAS CASI MARE Y SECURIDADES (30 DIAS)	431	---	---	---					
DEBITO A RENTAS	432	---	---	---					
RELACIONES DE DEBITO A RENTAS	433	---	---	---					
PROVISIONES	434	---	---	---					
TOTAL PAGO CORRIENTE	435	---	---	9,422.76					
PAGO LARGO PLAZO	436	---	---	---					
OLIGACIONES CON INSTITUCIONES FINANCIERAS - LARGO PLAZO	LOCALES	441	---	---	UTILIDAD DEL EJERCICIO	809-799-0	---	---	9.62
	DEL EXTERIOR	442	---	---	PERDIDA DEL EJERCICIO	809-799-0	---	---	1.44
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