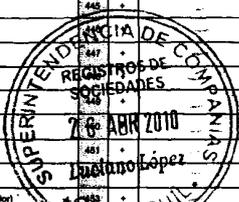




GASTOS DE VIAJE	774	+	---	775	+	---	776	+	3,701.81
	777	+	---	778	+	---	779	+	---
DEPRECIACION DE BIENES	780	+	---	781	+	---	782	+	---
	783	+	---	784	+	---	785	+	8,598.80
SERVICIOS PUBLICOS	786	+	---	787	+	---	788	+	535.12
	789	+	---	790	+	---	791	+	1,358.47
PAGOS POR OTROS BIENES	792	+	---	793	+	---	794	+	8,628.11
	795	+	---	796	+	---	797	+	---
IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO	798	+	4,373.53	799	+	---	800	+	---
PARTICIPACION TRABAJADORES POR PAGAR DEL EJERCICIO	801	+	3,086.49	802	+	---	803	+	227,617.81
TRANSFERENCIAS CASA MADRE Y SUCURSALES (del exterior)	804	+	---	805	+	---	806	+	227,617.81
CRÉDITO A MUTUO	807	+	---	808	+	---	809	+	---
DEPRECIACION EMITIDAS CORTO PLAZO	810	+	---	811	+	---	812	+	---
PROVISIONES	813	+	9,241.46	814	+	---	815	+	---
TOTAL PASIVO CORRIENTE	816	+	31,717.61	817	+	---	818	+	---
PASIVO LARGO PLAZO	819	+	---	820	+	---	821	+	---

REGLAMENTO DE TRABAJO	822	+	---	823	+	---	824	+	---
	825	+	---	826	+	---	827	+	---
RENTAS DE ALQUILER	828	+	---	829	+	---	830	+	---
	831	+	---	832	+	---	833	+	---
RENTAS DE ALQUILER	834	+	---	835	+	---	836	+	---
	837	+	---	838	+	---	839	+	---
RENTAS DE ALQUILER	840	+	---	841	+	---	842	+	---
	843	+	---	844	+	---	845	+	---
RENTAS DE ALQUILER	846	+	---	847	+	---	848	+	---
	849	+	---	850	+	---	851	+	---
RENTAS DE ALQUILER	852	+	---	853	+	---	854	+	---
	855	+	---	856	+	---	857	+	---
RENTAS DE ALQUILER	858	+	---	859	+	---	860	+	---
	861	+	---	862	+	---	863	+	---
RENTAS DE ALQUILER	864	+	---	865	+	---	866	+	---
	867	+	---	868	+	---	869	+	---
RENTAS DE ALQUILER	870	+	---	871	+	---	872	+	---
	873	+	---	874	+	---	875	+	---
RENTAS DE ALQUILER	876	+	---	877	+	---	878	+	---
	879	+	---	880	+	---	881	+	---
RENTAS DE ALQUILER	882	+	---	883	+	---	884	+	---
	885	+	---	886	+	---	887	+	---
RENTAS DE ALQUILER	888	+	---	889	+	---	890	+	---
	891	+	---	892	+	---	893	+	---
RENTAS DE ALQUILER	894	+	---	895	+	---	896	+	---
	897	+	---	898	+	---	899	+	---
RENTAS DE ALQUILER	900	+	---	901	+	---	902	+	---
	903	+	---	904	+	---	905	+	---
RENTAS DE ALQUILER	906	+	---	907	+	---	908	+	---
	909	+	---	910	+	---	911	+	---
RENTAS DE ALQUILER	912	+	---	913	+	---	914	+	---
	915	+	---	916	+	---	917	+	---
RENTAS DE ALQUILER	918	+	---	919	+	---	920	+	---
	921	+	---	922	+	---	923	+	---
RENTAS DE ALQUILER	924	+	---	925	+	---	926	+	---
	927	+	---	928	+	---	929	+	---
RENTAS DE ALQUILER	930	+	---	931	+	---	932	+	---
	933	+	---	934	+	---	935	+	---
RENTAS DE ALQUILER	936	+	---	937	+	---	938	+	---
	939	+	---	940	+	---	941	+	---
RENTAS DE ALQUILER	942	+	---	943	+	---	944	+	---
	945	+	---	946	+	---	947	+	---
RENTAS DE ALQUILER	948	+	---	949	+	---	950	+	---
	951	+	---	952	+	---	953	+	---
RENTAS DE ALQUILER	954	+	---	955	+	---	956	+	---
	957	+	---	958	+	---	959	+	---
RENTAS DE ALQUILER	960	+	---	961	+	---	962	+	---
	963	+	---	964	+	---	965	+	---
RENTAS DE ALQUILER	966	+	---	967	+	---	968	+	---
	969	+	---	970	+	---	971	+	---
RENTAS DE ALQUILER	972	+	---	973	+	---	974	+	---
	975	+	---	976	+	---	977	+	---
RENTAS DE ALQUILER	978	+	---	979	+	---	980	+	---
	981	+	---	982	+	---	983	+	---
RENTAS DE ALQUILER	984	+	---	985	+	---	986	+	---
	987	+	---	988	+	---	989	+	---
RENTAS DE ALQUILER	990	+	---	991	+	---	992	+	---
	993	+	---	994	+	---	995	+	---
RENTAS DE ALQUILER	996	+	---	997	+	---	998	+	---
	999	+	---	1000	+	---	1001	+	---



RENTAS DE ALQUILER	1002	+	---	1003	+	---	1004	+	---
	1005	+	---	1006	+	---	1007	+	---
RENTAS DE ALQUILER	1008	+	---	1009	+	---	1010	+	---
	1011	+	---	1012	+	---	1013	+	---
RENTAS DE ALQUILER	1014	+	---	1015	+	---	1016	+	---
	1017	+	---	1018	+	---	1019	+	---
RENTAS DE ALQUILER	1020	+	---	1021	+	---	1022	+	---
	1023	+	---	1024	+	---	1025	+	---
RENTAS DE ALQUILER	1026	+	---	1027	+	---	1028	+	---
	1029	+	---	1030	+	---	1031	+	---
RENTAS DE ALQUILER	1032	+	---	1033	+	---	1034	+	---
	1035	+	---	1036	+	---	1037	+	---
RENTAS DE ALQUILER	1038	+	---	1039	+	---	1040	+	---
	1041	+	---	1042	+	---	1043	+	---
RENTAS DE ALQUILER	1044	+	---	1045	+	---	1046	+	---
	1047	+	---	1048	+	---	1049	+	---
RENTAS DE ALQUILER	1050	+	---	1051	+	---	1052	+	---
	1053	+	---	1054	+	---	1055	+	---
RENTAS DE ALQUILER	1056	+	---	1057	+	---	1058	+	---
	1059	+	---	1060	+	---	1061	+	---
RENTAS DE ALQUILER	1062	+	---	1063	+	---	1064	+	---
	1065	+	---	1066	+	---	1067	+	---
RENTAS DE ALQUILER	1068	+	---	1069	+	---	1070	+	---
	1071	+	---	1072	+	---	1073	+	---
RENTAS DE ALQUILER	1074	+	---	1075	+	---	1076	+	---
	1077	+	---	1078	+	---	1079	+	---
RENTAS DE ALQUILER	1080	+	---	1081	+	---	1082	+	---
	1083	+	---	1084	+	---	1085	+	---
RENTAS DE ALQUILER	1086	+	---	1087	+	---	1088	+	---
	1089	+	---	1090	+	---	1091	+	---
RENTAS DE ALQUILER	1092	+	---	1093	+	---	1094	+	---
	1095	+	---	1096	+	---	1097	+	---
RENTAS DE ALQUILER	1098	+	---	1099	+	---	1100	+	---
	1101	+	---	1102	+	---	1103	+	---
RENTAS DE ALQUILER	1104	+	---	1105	+	---	1106	+	---
	1107	+	---	1108	+	---	1109	+	---
RENTAS DE ALQUILER	1110	+	---	1111	+	---	1112	+	---
	1113	+	---	1114	+	---	1115	+	---
RENTAS DE ALQUILER	1116	+	---	1117	+	---	1118	+	---
	1119	+	---	1120	+	---	1121	+	---
RENTAS DE ALQUILER	1122	+	---	1123	+	---	1124	+	---
	1125	+	---	1126	+	---	1127	+	---
RENTAS DE ALQUILER	1128	+	---	1129	+	---	1130	+	---
	1131	+	---	1132	+	---	1133	+	---
RENTAS DE ALQUILER	1134	+	---	1135	+	---	1136	+	---
	1137	+	---	1138	+	---	1139	+	---
RENTAS DE ALQUILER	1140	+	---	1141	+	---	1142	+	---
	1143	+	---	1144	+	---	1145	+	---
RENTAS DE ALQUILER	1146	+	---	1147	+	---	1148	+	---
	1149	+	---	1150	+	---	1151	+	---
RENTAS DE ALQUILER	1152	+	---	1153	+	---	1154	+	---
	1155	+	---	1156	+	---	1157	+	---
RENTAS DE ALQUILER	1158	+	---	1159	+	---	1160	+	---
	1161	+	---	1162	+	---	1163	+	---
RENTAS DE ALQUILER	1164	+	---	1165	+	---	1166	+	---
	1167	+	---	1168	+	---	1169	+	---
RENTAS DE ALQUILER	1170	+	---	1171	+	---	1172	+	---
	1173	+	---	1174	+	---	1175	+	---
RENTAS DE ALQUILER	1176	+	---	1177	+	---	1178	+	---
	1179	+	---	1180	+	---	1181	+	---
RENTAS DE ALQUILER	1182	+	---	1183	+	---	1184	+	---
	1185	+	---	1186	+	---	1187	+	---
RENTAS DE ALQUILER	1188	+	---	1189	+	---	1190	+	---
	1191	+	---	1192	+	---	1193	+	---
RENTAS DE ALQUILER	1194	+	---	1195	+	---	1196	+	---
	1197	+	---	1198	+	---	1199	+	---
RENTAS DE ALQUILER	1200	+	---	1201	+	---	1202	+	---
	1203	+	---	1204	+	---	1205	+	---
RENTAS DE ALQUILER	1206	+	---	1207	+	---	1208	+	---
	1209	+	---	1210	+	---	1211	+	---
RENTAS DE ALQUILER	1212	+	---	1213	+	---	1214	+	---
	1215	+	---	1216	+	---	1217	+	---
RENTAS DE ALQUILER	1218	+	---	1219	+	---	1220	+	---
	1221	+	---	1222					