

0208249

LOCALS	+	---	GASTOS DE VIAJE	+	---	---
DEL EXTERIOR	+	---	PA QUE SE CARGA AL CUENTO O GASTO	+	---	---
LOCALS	+	---	RENTAS DE BIENES (INFORMATIVO)	+	---	---
DEL EXTERIOR	+	---	NO ACUMULADA	+	---	---
RELACIONADOS	+	---	AMORTIZACIONES	+	---	641,83
LOCALS	+	1,500.00	SERVICIOS PUBLICOS	+	---	8,418,62
DEL EXTERIOR	+	---	PAGOS POR OTROS SERVICIOS	+	---	---
NO RELACIONADOS	+	---	PAGOS POR OTROS BIENES	+	---	89,896.69
DEL EXTERIOR	+	---	---	+	---	---
IMPUESTO A LA RENTA POR PAGAR DEL EJERCICIO	+	4,951.12	---	+	---	---
PARTICIPACION TRANSACCIONES POR PAGAR DEL EJERCICIO	+	3,474.91	---	+	---	163,381.42
TRANSACCIONES CON ALIENANTE Y SUBSIDIARIOS (EN MONEDA)	+	---	---	+	---	2,323,284.40
CRÉDITO A MURTO	+	---	---	+	---	---
DELEGACIONES ENTREGAS CORTO PLAZO	+	---	BAJA DE INVENTARIO (INFORMATIVO)	+	---	---
PROVISIONES	+	---	PAGO POR RETENCIÓN COMO REMUNERANTE (INFORMATIVO)	+	---	---
TOTAL PAGOS CORRIENTES	+	93,718.83	PAGO POR RETENCIÓN COMO INTERMEDIARIO (INFORMATIVO)	+	---	---
PAGOS LARGO PLAZO	+	---	---	+	---	---
RELACIONADOS	+	---	---	+	---	---
DEL EXTERIOR	+	---	---	+	---	23,299.40
NO RELACIONADOS	+	---	---	+	---	---
DEL EXTERIOR	+	---	---	+	---	---
LOCALS	+	127,198.76	(1) TRANSACCIONES TRANSACCIONES	+	---	3,474.91
DEL EXTERIOR	+	---	(2) TRANSACCIONES TRANSACCIONES	+	---	---
LOCALS	+	---	(3) TRANSACCIONES TRANSACCIONES	+	---	---
DEL EXTERIOR	+	---	(4) TRANSACCIONES TRANSACCIONES	+	---	---
RELACIONADOS	+	---	(5) TRANSACCIONES TRANSACCIONES	+	---	---
DEL EXTERIOR	+	---	(6) TRANSACCIONES TRANSACCIONES	+	---	---
NO RELACIONADOS	+	---	(7) TRANSACCIONES TRANSACCIONES	+	---	---
DEL EXTERIOR	+	---	(8) TRANSACCIONES TRANSACCIONES	+	---	---
TRANSACCIONES CON ALIENANTE Y SUBSIDIARIOS (EN MONEDA)	+	---	(9) TRANSACCIONES TRANSACCIONES	+	---	---
CRÉDITO A MURTO	+	---	(10) TRANSACCIONES TRANSACCIONES	+	---	---
DELEGACIONES ENTREGAS LARGO PLAZO	+	---	(11) TRANSACCIONES TRANSACCIONES	+	---	---
PROVISIONES PARA EXAMINACIÓN PATRIMONIAL	+	---	(12) TRANSACCIONES TRANSACCIONES	+	---	---
PROVISIONES PARA OTRAS RENTAS	+	---	(13) TRANSACCIONES TRANSACCIONES	+	---	---
OTRAS PROVISIONES	+	---	(14) TRANSACCIONES TRANSACCIONES	+	---	---
TOTAL PAGOS LARGO PLAZO	+	---	(15) TRANSACCIONES TRANSACCIONES	+	---	---
PAGOS OTROS	+	---	(16) TRANSACCIONES TRANSACCIONES	+	---	---
OTROS PAGOS	+	---	(17) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(18) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(19) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(20) TRANSACCIONES TRANSACCIONES	+	---	---
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---	+	---	(24) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(25) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(26) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(27) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(28) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(29) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(30) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(31) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(32) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(33) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(34) TRANSACCIONES TRANSACCIONES	+	---	---
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---	+	---	(39) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(40) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(41) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(42) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(43) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(44) TRANSACCIONES TRANSACCIONES	+	---	---
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---	+	---	(50) TRANSACCIONES TRANSACCIONES	+	---	---
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---	+	---	(65) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(66) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(67) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(68) TRANSACCIONES TRANSACCIONES	+	---	---
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---	+	---	(72) TRANSACCIONES TRANSACCIONES	+	---	---
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---	+	---	(77) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(78) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(79) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(80) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(81) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(82) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(83) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(84) TRANSACCIONES TRANSACCIONES	+	---	---
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---	+	---	(88) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(89) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(90) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(91) TRANSACCIONES TRANSACCIONES	+	---	---
---	+	---	(92) TRANSACCIONES TRANSACCIONES	+	---	---
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---	+	---	(98) TRANSACCIONES TRANSACCIONES	+	---	---
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---	+	---	(100) TRANSACCIONES TRANSACCIONES	+	---	---



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