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| ESTADO DE SITUACIÓN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                       |   |                 |   |                                  |   |                 |   |                                  |   |                 |   |                              |   |                 |   |                                                                  |   |                 |   |                                  |   |                 |   |                                            |   |                 |   |                       |   |                 |   |                                           |   |                 |   |                                     |   |                 |   |                                                    |   |                 |   |                                      |   |                 |   |                                              |   |                 |   |                                    |   |                 |   |                                  |   |                 |   |                      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| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2">300 ACTIVO</th> <th colspan="2">600 INGRESOS</th> </tr> <tr> <td colspan="2">310 ACTIVO CORRIENTE</td> <td colspan="2">610 VENTAS METAS LOCALES DEMANDAS CON TARIFA 12%</td> </tr> <tr> <td>311 C/C A BANCO</td> <td>200,00</td> <td>611 VENTAS METAS LOCALES DEMANDAS CON TARIFA 12%</td> <td>400</td> </tr> <tr> <td>312 C/C A BANCO</td> <td>0</td> <td>612 EXPONEDIMENTOS METAS</td> <td>0</td> </tr> <tr> <td>313 C/C A BANCO</td> <td>0</td> <td>613 INGRESOS</td> <td>0</td> </tr> <tr> <td>314 C/C A BANCO</td> <td>0</td> <td>614 DIVERGENCIAS PERIÓDICAS</td> <td>0</td> </tr> <tr> <td>315 C/C A BANCO</td> <td>0</td> <td>615 OTRAS RENTAS IDENTIFICADAS</td> <td>0</td> </tr> <tr> <td>316 C/C A BANCO</td> <td>0</td> <td>616 FONDAMENTOS FINANCIEROS</td> <td>0</td> </tr> <tr> <td>317 C/C A BANCO</td> <td>0</td> <td>617 OTRAS RENTAS</td> <td>0</td> </tr> <tr> <td>318 C/C A BANCO</td> <td>0</td> <td>618 UTILIDAD EN VENTA DE ACTIVOS FIJOS</td> <td>0</td> </tr> <tr> <td>319 C/C A BANCO</td> <td>0</td> <td>619 TOTAL INGRESOS</td> <td>400</td> </tr> <tr> <td>320 C/C A BANCO</td> <td>0</td> <td>620 COSTOS Y GASTOS</td> <td>0</td> </tr> <tr> <td>321 C/C A BANCO</td> <td>0</td> <td>621 COSTO DE VENTAS</td> <td>0</td> </tr> <tr> <td>322 C/C A BANCO</td> <td>0</td> <td>622 INVENTARIO INICIAL DE BIENES NO PRODUCIDOS POR LA SOCIEDAD</td> <td>0</td> </tr> <tr> <td>323 C/C A BANCO</td> <td>0</td> <td>623 COMPRAS METAS LOCALES DE BIENES NO PRODUCIDOS POR LA SOCIEDAD</td> <td>0</td> </tr> <tr> <td>324 C/C A BANCO</td> <td>0</td> <td>624 IMPORTACIONES DE BIENES NO PRODUCIDOS POR LA SOCIEDAD</td> <td>0</td> </tr> <tr> <td>325 C/C A BANCO</td> <td>0</td> <td>625 INVENTARIO FINAL DE BIENES NO PRODUCIDOS POR LA SOCIEDAD</td> <td>0</td> </tr> <tr> <td>326 C/C A BANCO</td> <td>0</td> <td>626 INVENTARIO INICIAL DE MATERIA PRIMA</td> <td>0</td> </tr> <tr> <td>327 C/C A BANCO</td> <td>0</td> <td>627 COMPRAS METAS LOCALES DE MATERIA PRIMA</td> <td>0</td> </tr> <tr> <td>328 C/C A BANCO</td> <td>0</td> <td>628 IMPORTACIONES DE MATERIA PRIMA</td> <td>0</td> </tr> <tr> <td>329 C/C A BANCO</td> <td>0</td> <td>629 INVENTARIO FINAL DE MATERIA PRIMA</td> <td>0</td> </tr> <tr> <td>330 C/C A BANCO</td> <td>0</td> <td>630 GASTOS Y SALARIOS</td> <td>0</td> </tr> <tr> <td>331 C/C A BANCO</td> <td>0</td> <td>631 BENEFICIOS SOCIALES E INDEMNIZACIONES</td> <td>0</td> </tr> <tr> <td>332 C/C A BANCO</td> <td>0</td> <td>632 HONORARIOS A PERSONAS NATURALES</td> <td>0</td> </tr> <tr> <td>333 C/C A BANCO</td> <td>0</td> <td>633 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES</td> <td>0</td> </tr> <tr> <td>334 C/C A BANCO</td> <td>0</td> <td>634 PAGOS EFECTUADOS TERCEERIZADORAS</td> <td>0</td> </tr> <tr> <td>335 C/C A BANCO</td> <td>0</td> <td>635 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL</td> <td>0</td> </tr> <tr> <td>336 C/C A BANCO</td> <td>0</td> <td>636 OTROS GASTOS DE ADMINISTRACIÓN</td> <td>0</td> </tr> <tr> <td>337 C/C A BANCO</td> <td>0</td> <td>637 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>338 C/C A BANCO</td> <td>0</td> <td>638 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>339 C/C A BANCO</td> <td>0</td> <td>639 SUMINISTROS Y MATERIALES</td> <td>0</td> </tr> <tr> <td>340 C/C A BANCO</td> <td>0</td> <td>640 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS</td> <td>0</td> </tr> <tr> <td>341 C/C A BANCO</td> <td>0</td> <td>641 MANTENIMIENTO Y REPARACIONES</td> <td>0</td> </tr> <tr> <td>342 C/C A BANCO</td> <td>0</td> <td>642 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES</td> <td>0</td> </tr> <tr> <td>343 C/C A BANCO</td> <td>0</td> <td>643 GASTOS Y SALARIOS</td> <td>0</td> </tr> <tr> <td>344 C/C A BANCO</td> <td>0</td> <td>644 BENEFICIOS SOCIALES E INDEMNIZACIONES</td> <td>0</td> </tr> <tr> <td>345 C/C A BANCO</td> <td>0</td> <td>645 HONORARIOS A PERSONAS NATURALES</td> <td>0</td> </tr> <tr> <td>346 C/C A BANCO</td> <td>0</td> <td>646 HONOR. 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A EXTRANJEROS POR SERVICIOS OCASIONALES</td> <td>0</td> </tr> <tr> <td>425 C/C A BANCO</td> <td>0</td> <td>725 PAGOS EFECTUADOS TERCEERIZADORAS</td> <td>0</td> </tr> <tr> <td>426 C/C A BANCO</td> <td>0</td> <td>726 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL</td> <td>0</td> </tr> <tr> <td>427 C/C A BANCO</td> <td>0</td> <td>727 OTROS GASTOS DE ADMINISTRACIÓN</td> <td>0</td> </tr> <tr> <td>428 C/C A BANCO</td> <td>0</td> <td>728 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>429 C/C A BANCO</td> <td>0</td> <td>729 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>430 C/C A BANCO</td> <td>0</td> <td>730 SUMINISTROS Y MATERIALES</td> <td>0</td> </tr> <tr> <td>431 C/C A BANCO</td> <td>0</td> <td>731 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS</td> <td>0</td> </tr> <tr> <td>432 C/C A BANCO</td> <td>0</td> <td>732 MANTENIMIENTO Y REPARACIONES</td> <td>0</td> </tr> <tr> <td>433 C/C A BANCO</td> <td>0</td> <td>733 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES</td> <td>0</td> </tr> <tr> <td>434 C/C A BANCO</td> <td>0</td> <td>734 GASTOS Y SALARIOS</td> <td>0</td> </tr> <tr> <td>435 C/C A BANCO</td> <td>0</td> <td>735 BENEFICIOS SOCIALES E INDEMNIZACIONES</td> <td>0</td> </tr> <tr> <td>436 C/C A BANCO</td> <td>0</td> <td>736 HONORARIOS A PERSONAS NATURALES</td> <td>0</td> </tr> <tr> <td>437 C/C A BANCO</td> <td>0</td> <td>737 HONOR. 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A EXTRANJEROS POR SERVICIOS OCASIONALES</td> <td>0</td> </tr> <tr> <td>451 C/C A BANCO</td> <td>0</td> <td>751 PAGOS EFECTUADOS TERCEERIZADORAS</td> <td>0</td> </tr> <tr> <td>452 C/C A BANCO</td> <td>0</td> <td>752 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL</td> <td>0</td> </tr> <tr> <td>453 C/C A BANCO</td> <td>0</td> <td>753 OTROS GASTOS DE ADMINISTRACIÓN</td> <td>0</td> </tr> <tr> <td>454 C/C A BANCO</td> <td>0</td> <td>754 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>455 C/C A BANCO</td> <td>0</td> <td>755 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>456 C/C A BANCO</td> <td>0</td> <td>756 SUMINISTROS Y MATERIALES</td> <td>0</td> </tr> <tr> <td>457 C/C A BANCO</td> <td>0</td> <td>757 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS</td> <td>0</td> </tr> <tr> <td>458 C/C A BANCO</td> <td>0</td> <td>758 MANTENIMIENTO Y REPARACIONES</td> <td>0</td> </tr> <tr> <td>459 C/C A BANCO</td> <td>0</td> <td>759 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES</td> <td>0</td> </tr> <tr> <td>460 C/C A BANCO</td> <td>0</td> <td>760 GASTOS Y SALARIOS</td> <td>0</td> </tr> <tr> <td>461 C/C A BANCO</td> <td>0</td> <td>761 BENEFICIOS SOCIALES E INDEMNIZACIONES</td> <td>0</td> </tr> <tr> <td>462 C/C A BANCO</td> <td>0</td> <td>762 HONORARIOS A PERSONAS NATURALES</td> <td>0</td> </tr> <tr> <td>463 C/C A BANCO</td> <td>0</td> <td>763 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES</td> <td>0</td> </tr> <tr> <td>464 C/C A BANCO</td> <td>0</td> <td>764 PAGOS EFECTUADOS TERCEERIZADORAS</td> <td>0</td> </tr> <tr> <td>465 C/C A BANCO</td> <td>0</td> <td>765 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL</td> <td>0</td> </tr> <tr> <td>466 C/C A BANCO</td> <td>0</td> <td>766 OTROS GASTOS DE ADMINISTRACIÓN</td> <td>0</td> </tr> <tr> <td>467 C/C A BANCO</td> <td>0</td> <td>767 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>468 C/C A BANCO</td> <td>0</td> <td>768 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>469 C/C A BANCO</td> <td>0</td> <td>769 SUMINISTROS Y MATERIALES</td> <td>0</td> </tr> <tr> <td>470 C/C A BANCO</td> <td>0</td> <td>770 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS</td> <td>0</td> </tr> <tr> <td>471 C/C A BANCO</td> <td>0</td> <td>771 MANTENIMIENTO Y REPARACIONES</td> <td>0</td> </tr> <tr> <td>472 C/C A BANCO</td> <td>0</td> <td>772 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES</td> <td>0</td> </tr> <tr> <td>473 C/C A BANCO</td> <td>0</td> <td>773 GASTOS Y SALARIOS</td> <td>0</td> </tr> <tr> <td>474 C/C A BANCO</td> <td>0</td> <td>774 BENEFICIOS SOCIALES E INDEMNIZACIONES</td> <td>0</td> </tr> <tr> <td>475 C/C A BANCO</td> <td>0</td> <td>775 HONORARIOS A PERSONAS NATURALES</td> <td>0</td> </tr> <tr> <td>476 C/C A BANCO</td> <td>0</td> <td>776 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES</td> <td>0</td> </tr> <tr> <td>477 C/C A BANCO</td> <td>0</td> <td>777 PAGOS EFECTUADOS TERCEERIZADORAS</td> <td>0</td> </tr> <tr> <td>478 C/C A BANCO</td> <td>0</td> <td>778 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL</td> <td>0</td> </tr> <tr> <td>479 C/C A BANCO</td> <td>0</td> <td>779 OTROS GASTOS DE ADMINISTRACIÓN</td> <td>0</td> </tr> <tr> <td>480 C/C A BANCO</td> <td>0</td> <td>780 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>481 C/C A BANCO</td> <td>0</td> <td>781 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>482 C/C A BANCO</td> <td>0</td> <td>782 SUMINISTROS Y MATERIALES</td> <td>0</td> </tr> <tr> <td>483 C/C A BANCO</td> <td>0</td> <td>783 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS</td> <td>0</td> </tr> <tr> <td>484 C/C A BANCO</td> <td>0</td> <td>784 MANTENIMIENTO Y REPARACIONES</td> <td>0</td> </tr> <tr> <td>485 C/C A BANCO</td> <td>0</td> <td>785 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES</td> <td>0</td> </tr> <tr> <td>486 C/C A BANCO</td> <td>0</td> <td>786 GASTOS Y SALARIOS</td> <td>0</td> </tr> <tr> <td>487 C/C A BANCO</td> <td>0</td> <td>787 BENEFICIOS SOCIALES E INDEMNIZACIONES</td> <td>0</td> </tr> <tr> <td>488 C/C A BANCO</td> <td>0</td> <td>788 HONORARIOS A PERSONAS NATURALES</td> <td>0</td> </tr> <tr> <td>489 C/C A BANCO</td> <td>0</td> <td>789 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES</td> <td>0</td> </tr> <tr> <td>490 C/C A BANCO</td> <td>0</td> <td>790 PAGOS EFECTUADOS TERCEERIZADORAS</td> <td>0</td> </tr> <tr> <td>491 C/C A BANCO</td> <td>0</td> <td>791 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL</td> <td>0</td> </tr> <tr> <td>492 C/C A BANCO</td> <td>0</td> <td>792 OTROS GASTOS DE ADMINISTRACIÓN</td> <td>0</td> </tr> <tr> <td>493 C/C A BANCO</td> <td>0</td> <td>793 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>494 C/C A BANCO</td> <td>0</td> <td>794 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>495 C/C A BANCO</td> <td>0</td> <td>795 SUMINISTROS Y MATERIALES</td> <td>0</td> </tr> <tr> <td>496 C/C A BANCO</td> <td>0</td> <td>796 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS</td> <td>0</td> </tr> <tr> <td>497 C/C A BANCO</td> <td>0</td> <td>797 MANTENIMIENTO Y REPARACIONES</td> <td>0</td> </tr> <tr> <td>498 C/C A BANCO</td> <td>0</td> <td>798 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES</td> <td>0</td> </tr> <tr> <td>499 C/C A BANCO</td> <td>0</td> <td>799 GASTOS Y SALARIOS</td> <td>0</td> </tr> <tr> <td>500 C/C A BANCO</td> <td>0</td> <td>800 BENEFICIOS SOCIALES E INDEMNIZACIONES</td> <td>0</td> </tr> <tr> <td>501 C/C A BANCO</td> <td>0</td> <td>801 HONORARIOS A PERSONAS NATURALES</td> <td>0</td> </tr> <tr> <td>502 C/C A BANCO</td> <td>0</td> <td>802 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES</td> <td>0</td> </tr> <tr> <td>503 C/C A BANCO</td> <td>0</td> <td>803 PAGOS EFECTUADOS TERCEERIZADORAS</td> <td>0</td> </tr> <tr> <td>504 C/C A BANCO</td> <td>0</td> <td>804 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL</td> <td>0</td> </tr> <tr> <td>505 C/C A BANCO</td> <td>0</td> <td>805 OTROS GASTOS DE ADMINISTRACIÓN</td> <td>0</td> </tr> <tr> <td>506 C/C A BANCO</td> <td>0</td> <td>806 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>507 C/C A BANCO</td> <td>0</td> <td>807 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>508 C/C A BANCO</td> <td>0</td> <td>808 SUMINISTROS Y MATERIALES</td> <td>0</td> </tr> <tr> <td>509 C/C A BANCO</td> <td>0</td> <td>809 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS</td> <td>0</td> </tr> <tr> <td>510 C/C A BANCO</td> <td>0</td> <td>810 MANTENIMIENTO Y REPARACIONES</td> <td>0</td> </tr> <tr> <td>511 C/C A BANCO</td> <td>0</td> <td>811 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES</td> <td>0</td> </tr> <tr> <td>512 C/C A BANCO</td> <td>0</td> <td>812 GASTOS Y SALARIOS</td> <td>0</td> </tr> <tr> <td>513 C/C A BANCO</td> <td>0</td> <td>813 BENEFICIOS SOCIALES E INDEMNIZACIONES</td> <td>0</td> </tr> <tr> <td>514 C/C A BANCO</td> <td>0</td> <td>814 HONORARIOS A PERSONAS NATURALES</td> <td>0</td> </tr> <tr> <td>515 C/C A BANCO</td> <td>0</td> <td>815 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES</td> <td>0</td> </tr> <tr> <td>516 C/C A BANCO</td> <td>0</td> <td>816 PAGOS EFECTUADOS TERCEERIZADORAS</td> <td>0</td> </tr> <tr> <td>517 C/C A BANCO</td> <td>0</td> <td>817 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL</td> <td>0</td> </tr> <tr> <td>518 C/C A BANCO</td> <td>0</td> <td>818 OTROS GASTOS DE ADMINISTRACIÓN</td> <td>0</td> </tr> <tr> <td>519 C/C A BANCO</td> <td>0</td> <td>819 DEPRECIACIÓN DE BIENES FIJOS</td> <td>0</td> </tr> <tr> <td>520 C/C A BANCO</td></tr></table> |        |                                                                                              |     |                    | 300 ACTIVO |  | 600 INGRESOS |  | 310 ACTIVO CORRIENTE |  | 610 VENTAS METAS LOCALES DEMANDAS CON TARIFA 12% |  | 311 C/C A BANCO | 200,00 | 611 VENTAS METAS LOCALES DEMANDAS CON TARIFA 12% | 400 | 312 C/C A BANCO | 0 | 612 EXPONEDIMENTOS METAS | 0 | 313 C/C A BANCO | 0 | 613 INGRESOS | 0 | 314 C/C A BANCO | 0 | 614 DIVERGENCIAS PERIÓDICAS | 0 | 315 C/C A BANCO | 0 | 615 OTRAS RENTAS IDENTIFICADAS | 0 | 316 C/C A BANCO | 0 | 616 FONDAMENTOS FINANCIEROS | 0 | 317 C/C A BANCO | 0 | 617 OTRAS RENTAS | 0 | 318 C/C A BANCO | 0 | 618 UTILIDAD EN VENTA DE ACTIVOS FIJOS | 0 | 319 C/C A BANCO | 0 | 619 TOTAL INGRESOS | 400 | 320 C/C A BANCO | 0 | 620 COSTOS Y GASTOS | 0 | 321 C/C A BANCO | 0 | 621 COSTO DE VENTAS | 0 | 322 C/C A BANCO | 0 | 622 INVENTARIO INICIAL DE BIENES NO PRODUCIDOS POR LA SOCIEDAD | 0 | 323 C/C A BANCO | 0 | 623 COMPRAS METAS LOCALES DE BIENES NO PRODUCIDOS POR LA SOCIEDAD | 0 | 324 C/C A BANCO | 0 | 624 IMPORTACIONES DE BIENES NO PRODUCIDOS POR LA SOCIEDAD | 0 | 325 C/C A BANCO | 0 | 625 INVENTARIO FINAL DE BIENES NO PRODUCIDOS POR LA SOCIEDAD | 0 | 326 C/C A BANCO | 0 | 626 INVENTARIO INICIAL DE MATERIA PRIMA | 0 | 327 C/C A BANCO | 0 | 627 COMPRAS METAS LOCALES DE MATERIA PRIMA | 0 | 328 C/C A BANCO | 0 | 628 IMPORTACIONES DE MATERIA PRIMA | 0 | 329 C/C A BANCO | 0 | 629 INVENTARIO FINAL DE MATERIA PRIMA | 0 | 330 C/C A BANCO | 0 | 630 GASTOS Y SALARIOS | 0 | 331 C/C A BANCO | 0 | 631 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 332 C/C A BANCO | 0 | 632 HONORARIOS A PERSONAS NATURALES | 0 | 333 C/C A BANCO | 0 | 633 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 334 C/C A BANCO | 0 | 634 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 335 C/C A BANCO | 0 | 635 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 336 C/C A BANCO | 0 | 636 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 337 C/C A BANCO | 0 | 637 DEPRECIACIÓN DE BIENES FIJOS | 0 | 338 C/C A BANCO | 0 | 638 DEPRECIACIÓN DE BIENES FIJOS | 0 | 339 C/C A BANCO | 0 | 639 SUMINISTROS Y MATERIALES | 0 | 340 C/C A BANCO | 0 | 640 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 341 C/C A BANCO | 0 | 641 MANTENIMIENTO Y REPARACIONES | 0 | 342 C/C A BANCO | 0 | 642 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 343 C/C A BANCO | 0 | 643 GASTOS Y SALARIOS | 0 | 344 C/C A BANCO | 0 | 644 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 345 C/C A BANCO | 0 | 645 HONORARIOS A PERSONAS NATURALES | 0 | 346 C/C A BANCO | 0 | 646 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 347 C/C A BANCO | 0 | 647 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 348 C/C A BANCO | 0 | 648 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 349 C/C A BANCO | 0 | 649 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 350 C/C A BANCO | 0 | 650 DEPRECIACIÓN DE BIENES FIJOS | 0 | 351 C/C A BANCO | 0 | 651 DEPRECIACIÓN DE BIENES FIJOS | 0 | 352 C/C A BANCO | 0 | 652 SUMINISTROS Y MATERIALES | 0 | 353 C/C A BANCO | 0 | 653 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 354 C/C A BANCO | 0 | 654 MANTENIMIENTO Y REPARACIONES | 0 | 355 C/C A BANCO | 0 | 655 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 356 C/C A BANCO | 0 | 656 GASTOS Y SALARIOS | 0 | 357 C/C A BANCO | 0 | 657 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 358 C/C A BANCO | 0 | 658 HONORARIOS A PERSONAS NATURALES | 0 | 359 C/C A BANCO | 0 | 659 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 360 C/C A BANCO | 0 | 660 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 361 C/C A BANCO | 0 | 661 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 362 C/C A BANCO | 0 | 662 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 363 C/C A BANCO | 0 | 663 DEPRECIACIÓN DE BIENES FIJOS | 0 | 364 C/C A BANCO | 0 | 664 DEPRECIACIÓN DE BIENES FIJOS | 0 | 365 C/C A BANCO | 0 | 665 SUMINISTROS Y MATERIALES | 0 | 366 C/C A BANCO | 0 | 666 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 367 C/C A BANCO | 0 | 667 MANTENIMIENTO Y REPARACIONES | 0 | 368 C/C A BANCO | 0 | 668 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 369 C/C A BANCO | 0 | 669 GASTOS Y SALARIOS | 0 | 370 C/C A BANCO | 0 | 670 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 371 C/C A BANCO | 0 | 671 HONORARIOS A PERSONAS NATURALES | 0 | 372 C/C A BANCO | 0 | 672 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 373 C/C A BANCO | 0 | 673 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 374 C/C A BANCO | 0 | 674 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 375 C/C A BANCO | 0 | 675 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 376 C/C A BANCO | 0 | 676 DEPRECIACIÓN DE BIENES FIJOS | 0 | 377 C/C A BANCO | 0 | 677 DEPRECIACIÓN DE BIENES FIJOS | 0 | 378 C/C A BANCO | 0 | 678 SUMINISTROS Y MATERIALES | 0 | 379 C/C A BANCO | 0 | 679 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 380 C/C A BANCO | 0 | 680 MANTENIMIENTO Y REPARACIONES | 0 | 381 C/C A BANCO | 0 | 681 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 382 C/C A BANCO | 0 | 682 GASTOS Y SALARIOS | 0 | 383 C/C A BANCO | 0 | 683 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 384 C/C A BANCO | 0 | 684 HONORARIOS A PERSONAS NATURALES | 0 | 385 C/C A BANCO | 0 | 685 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 386 C/C A BANCO | 0 | 686 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 387 C/C A BANCO | 0 | 687 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 388 C/C A BANCO | 0 | 688 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 389 C/C A BANCO | 0 | 689 DEPRECIACIÓN DE BIENES FIJOS | 0 | 390 C/C A BANCO | 0 | 690 DEPRECIACIÓN DE BIENES FIJOS | 0 | 391 C/C A BANCO | 0 | 691 SUMINISTROS Y MATERIALES | 0 | 392 C/C A BANCO | 0 | 692 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 393 C/C A BANCO | 0 | 693 MANTENIMIENTO Y REPARACIONES | 0 | 394 C/C A BANCO | 0 | 694 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 395 C/C A BANCO | 0 | 695 GASTOS Y SALARIOS | 0 | 396 C/C A BANCO | 0 | 696 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 397 C/C A BANCO | 0 | 697 HONORARIOS A PERSONAS NATURALES | 0 | 398 C/C A BANCO | 0 | 698 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 399 C/C A BANCO | 0 | 699 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 400 C/C A BANCO | 0 | 700 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 401 C/C A BANCO | 0 | 701 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 402 C/C A BANCO | 0 | 702 DEPRECIACIÓN DE BIENES FIJOS | 0 | 403 C/C A BANCO | 0 | 703 DEPRECIACIÓN DE BIENES FIJOS | 0 | 404 C/C A BANCO | 0 | 704 SUMINISTROS Y MATERIALES | 0 | 405 C/C A BANCO | 0 | 705 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 406 C/C A BANCO | 0 | 706 MANTENIMIENTO Y REPARACIONES | 0 | 407 C/C A BANCO | 0 | 707 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 408 C/C A BANCO | 0 | 708 GASTOS Y SALARIOS | 0 | 409 C/C A BANCO | 0 | 709 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 410 C/C A BANCO | 0 | 710 HONORARIOS A PERSONAS NATURALES | 0 | 411 C/C A BANCO | 0 | 711 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 412 C/C A BANCO | 0 | 712 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 413 C/C A BANCO | 0 | 713 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 414 C/C A BANCO | 0 | 714 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 415 C/C A BANCO | 0 | 715 DEPRECIACIÓN DE BIENES FIJOS | 0 | 416 C/C A BANCO | 0 | 716 DEPRECIACIÓN DE BIENES FIJOS | 0 | 417 C/C A BANCO | 0 | 717 SUMINISTROS Y MATERIALES | 0 | 418 C/C A BANCO | 0 | 718 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 419 C/C A BANCO | 0 | 719 MANTENIMIENTO Y REPARACIONES | 0 | 420 C/C A BANCO | 0 | 720 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 421 C/C A BANCO | 0 | 721 GASTOS Y SALARIOS | 0 | 422 C/C A BANCO | 0 | 722 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 423 C/C A BANCO | 0 | 723 HONORARIOS A PERSONAS NATURALES | 0 | 424 C/C A BANCO | 0 | 724 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 425 C/C A BANCO | 0 | 725 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 426 C/C A BANCO | 0 | 726 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 427 C/C A BANCO | 0 | 727 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 428 C/C A BANCO | 0 | 728 DEPRECIACIÓN DE BIENES FIJOS | 0 | 429 C/C A BANCO | 0 | 729 DEPRECIACIÓN DE BIENES FIJOS | 0 | 430 C/C A BANCO | 0 | 730 SUMINISTROS Y MATERIALES | 0 | 431 C/C A BANCO | 0 | 731 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 432 C/C A BANCO | 0 | 732 MANTENIMIENTO Y REPARACIONES | 0 | 433 C/C A BANCO | 0 | 733 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 434 C/C A BANCO | 0 | 734 GASTOS Y SALARIOS | 0 | 435 C/C A BANCO | 0 | 735 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 436 C/C A BANCO | 0 | 736 HONORARIOS A PERSONAS NATURALES | 0 | 437 C/C A BANCO | 0 | 737 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 438 C/C A BANCO | 0 | 738 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 439 C/C A BANCO | 0 | 739 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 440 C/C A BANCO | 0 | 740 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 441 C/C A BANCO | 0 | 741 DEPRECIACIÓN DE BIENES FIJOS | 0 | 442 C/C A BANCO | 0 | 742 DEPRECIACIÓN DE BIENES FIJOS | 0 | 443 C/C A BANCO | 0 | 743 SUMINISTROS Y MATERIALES | 0 | 444 C/C A BANCO | 0 | 744 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 445 C/C A BANCO | 0 | 745 MANTENIMIENTO Y REPARACIONES | 0 | 446 C/C A BANCO | 0 | 746 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 447 C/C A BANCO | 0 | 747 GASTOS Y SALARIOS | 0 | 448 C/C A BANCO | 0 | 748 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 449 C/C A BANCO | 0 | 749 HONORARIOS A PERSONAS NATURALES | 0 | 450 C/C A BANCO | 0 | 750 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 451 C/C A BANCO | 0 | 751 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 452 C/C A BANCO | 0 | 752 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 453 C/C A BANCO | 0 | 753 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 454 C/C A BANCO | 0 | 754 DEPRECIACIÓN DE BIENES FIJOS | 0 | 455 C/C A BANCO | 0 | 755 DEPRECIACIÓN DE BIENES FIJOS | 0 | 456 C/C A BANCO | 0 | 756 SUMINISTROS Y MATERIALES | 0 | 457 C/C A BANCO | 0 | 757 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 458 C/C A BANCO | 0 | 758 MANTENIMIENTO Y REPARACIONES | 0 | 459 C/C A BANCO | 0 | 759 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 460 C/C A BANCO | 0 | 760 GASTOS Y SALARIOS | 0 | 461 C/C A BANCO | 0 | 761 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 462 C/C A BANCO | 0 | 762 HONORARIOS A PERSONAS NATURALES | 0 | 463 C/C A BANCO | 0 | 763 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 464 C/C A BANCO | 0 | 764 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 465 C/C A BANCO | 0 | 765 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 466 C/C A BANCO | 0 | 766 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 467 C/C A BANCO | 0 | 767 DEPRECIACIÓN DE BIENES FIJOS | 0 | 468 C/C A BANCO | 0 | 768 DEPRECIACIÓN DE BIENES FIJOS | 0 | 469 C/C A BANCO | 0 | 769 SUMINISTROS Y MATERIALES | 0 | 470 C/C A BANCO | 0 | 770 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 471 C/C A BANCO | 0 | 771 MANTENIMIENTO Y REPARACIONES | 0 | 472 C/C A BANCO | 0 | 772 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 473 C/C A BANCO | 0 | 773 GASTOS Y SALARIOS | 0 | 474 C/C A BANCO | 0 | 774 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 475 C/C A BANCO | 0 | 775 HONORARIOS A PERSONAS NATURALES | 0 | 476 C/C A BANCO | 0 | 776 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 477 C/C A BANCO | 0 | 777 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 478 C/C A BANCO | 0 | 778 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 479 C/C A BANCO | 0 | 779 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 480 C/C A BANCO | 0 | 780 DEPRECIACIÓN DE BIENES FIJOS | 0 | 481 C/C A BANCO | 0 | 781 DEPRECIACIÓN DE BIENES FIJOS | 0 | 482 C/C A BANCO | 0 | 782 SUMINISTROS Y MATERIALES | 0 | 483 C/C A BANCO | 0 | 783 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 484 C/C A BANCO | 0 | 784 MANTENIMIENTO Y REPARACIONES | 0 | 485 C/C A BANCO | 0 | 785 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 486 C/C A BANCO | 0 | 786 GASTOS Y SALARIOS | 0 | 487 C/C A BANCO | 0 | 787 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 488 C/C A BANCO | 0 | 788 HONORARIOS A PERSONAS NATURALES | 0 | 489 C/C A BANCO | 0 | 789 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 490 C/C A BANCO | 0 | 790 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 491 C/C A BANCO | 0 | 791 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 492 C/C A BANCO | 0 | 792 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 493 C/C A BANCO | 0 | 793 DEPRECIACIÓN DE BIENES FIJOS | 0 | 494 C/C A BANCO | 0 | 794 DEPRECIACIÓN DE BIENES FIJOS | 0 | 495 C/C A BANCO | 0 | 795 SUMINISTROS Y MATERIALES | 0 | 496 C/C A BANCO | 0 | 796 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 497 C/C A BANCO | 0 | 797 MANTENIMIENTO Y REPARACIONES | 0 | 498 C/C A BANCO | 0 | 798 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 499 C/C A BANCO | 0 | 799 GASTOS Y SALARIOS | 0 | 500 C/C A BANCO | 0 | 800 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 501 C/C A BANCO | 0 | 801 HONORARIOS A PERSONAS NATURALES | 0 | 502 C/C A BANCO | 0 | 802 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 503 C/C A BANCO | 0 | 803 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 504 C/C A BANCO | 0 | 804 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 505 C/C A BANCO | 0 | 805 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 506 C/C A BANCO | 0 | 806 DEPRECIACIÓN DE BIENES FIJOS | 0 | 507 C/C A BANCO | 0 | 807 DEPRECIACIÓN DE BIENES FIJOS | 0 | 508 C/C A BANCO | 0 | 808 SUMINISTROS Y MATERIALES | 0 | 509 C/C A BANCO | 0 | 809 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS | 0 | 510 C/C A BANCO | 0 | 810 MANTENIMIENTO Y REPARACIONES | 0 | 511 C/C A BANCO | 0 | 811 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES | 0 | 512 C/C A BANCO | 0 | 812 GASTOS Y SALARIOS | 0 | 513 C/C A BANCO | 0 | 813 BENEFICIOS SOCIALES E INDEMNIZACIONES | 0 | 514 C/C A BANCO | 0 | 814 HONORARIOS A PERSONAS NATURALES | 0 | 515 C/C A BANCO | 0 | 815 HONOR. A EXTRANJEROS POR SERVICIOS OCASIONALES | 0 | 516 C/C A BANCO | 0 | 816 PAGOS EFECTUADOS TERCEERIZADORAS | 0 | 517 C/C A BANCO | 0 | 817 GASTO PROVISIÓN PARA JUBILACIÓN PATRONAL | 0 | 518 C/C A BANCO | 0 | 818 OTROS GASTOS DE ADMINISTRACIÓN | 0 | 519 C/C A BANCO | 0 | 819 DEPRECIACIÓN DE BIENES FIJOS | 0 | 520 C/C A BANCO |
| 300 ACTIVO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |        | 600 INGRESOS                                                                                 |     |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |                 |   |                                        |   |                 |   |                    |     |                 |   |                     |   |                 |   |                     |   |                 |   |                                                                |   |                 |   |                                                                   |   |                 |   |                                                           |   |                 |   |                                                              |   |                 |   |                                         |   |                 |   |                                            |   |                 |   |                                    |   |                 |   |                                       |   |                 |   |                       |   |                 |   |                                           |   |                 |   |                            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| 310 ACTIVO CORRIENTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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                                                                                                                                                                                                                                                                                                                                                                | 0      | 623 COMPRAS METAS LOCALES DE BIENES NO PRODUCIDOS POR LA SOCIEDAD                            | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |         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                                                                                                                                                                                                                                                                                                                                                                | 0      | 642 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES                                                   | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |         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A EXTRANJEROS POR SERVICIOS OCASIONALES                                           | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |                 |   |                                        |   |                 |   |                    |     |                 |   |                     |   |                 |   |                     |   |                 |   |                                                                |   |                 |   |                                                          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                                                                                                                                                                                                                                                                                                                                                                | 0      | 653 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS                             | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |         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| 354 C/C A BANCO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| 364 C/C A BANCO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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A EXTRANJEROS POR SERVICIOS OCASIONALES                                           | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |                 |   |                                        |   |                 |   |                    |     |                 |   |                     |   |                 |   |                     |   |                 |   |                                                                |   |                 |   |                                                          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A EXTRANJEROS POR SERVICIOS OCASIONALES                                           | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |                 |   |                                        |   |                 |   |                    |     |                 |   |                     |   |                 |   |                     |   |                 |   |                                                                |   |                 |   |                                                          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| 392 C/C A BANCO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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A EXTRANJEROS POR SERVICIOS OCASIONALES                                           | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |                 |   |                                        |   |                 |   |                    |     |                 |   |                     |   |                 |   |                     |   |                 |   |                                                                |   |                 |   |                                                          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A EXTRANJEROS POR SERVICIOS OCASIONALES                                           | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |                 |   |                                        |   |                 |   |                    |     |                 |   |                     |   |                 |   |                     |   |                 |   |                                                                |   |                 |   |                                                          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A EXTRANJEROS POR SERVICIOS OCASIONALES                                           | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |                 |   |                                        |   |                 |   |                    |     |                 |   |                     |   |                 |   |                     |   |                 |   |                                                                |   |                 |   |                                                          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                                                                                                                                                                                                                                                                                                                                                                | 0      | 743 SUMINISTROS Y MATERIALES                                                                 | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |         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A EXTRANJEROS POR SERVICIOS OCASIONALES                                           | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |                 |   |                                        |   |                 |   |                    |     |                 |   |                     |   |                 |   |                     |   |                 |   |                                                                |   |                 |   |                                                          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                                                                                                                                                                                                                                                                                                                                                                | 0      | 758 MANTENIMIENTO Y REPARACIONES                                                             | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |         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                                                                                                                                                                                                                                                                                                                                                                | 0      | 761 BENEFICIOS SOCIALES E INDEMNIZACIONES                                                    | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |         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A EXTRANJEROS POR SERVICIOS OCASIONALES                                           | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |                 |   |                                        |   |                 |   |                    |     |                 |   |                     |   |                 |   |                     |   |                 |   |                                                                |   |                 |   |                                                          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                                                                                                                                                                                                                                                                                                                                                                | 0      | 770 SEGUROS Y REASEGUROS DE VIDA, INCENDIO, FURTO, FUEGO Y OTRAS                             | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |         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                                                                                                                                                                                                                                                                                                                                                                | 0      | 771 MANTENIMIENTO Y REPARACIONES                                                             | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |         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A EXTRANJEROS POR SERVICIOS OCASIONALES                                           | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |                 |   |                                        |   |                 |   |                    |     |                 |   |                     |   |                 |   |                     |   |                 |   |                                                                |   |                 |   |                                                          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                                                                                                                                                                                                                                                                                                                                                                | 0      | 785 AGUA, ENERGÍA LUZ Y TELECOMUNICACIONES                                                   | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |         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                                                                                                                                                                                                                                                                                                                                                                | 0      | 788 HONORARIOS A PERSONAS NATURALES                                                          | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |         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| 489 C/C A BANCO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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A EXTRANJEROS POR SERVICIOS OCASIONALES                                           | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |                 |   |                                        |   |                 |   |                    |     |                 |   |                     |   |                 |   |                     |   |                 |   |                                                                |   |                 |   |                                                          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| 491 C/C A BANCO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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A EXTRANJEROS POR SERVICIOS OCASIONALES                                           | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |                 |   |                                        |   |                 |   |                    |     |                 |   |                     |   |                 |   |                     |   |                 |   |                                                                |   |                 |   |                                                          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                                                                                                                                                                                                                                                                                                                                                                | 0      | 816 PAGOS EFECTUADOS TERCEERIZADORAS                                                         | 0   |                    |            |  |              |  |                      |  |                                                  |  |                 |        |                                                  |     |                 |   |                          |   |                 |   |              |   |                 |   |                             |   |                 |   |                                |   |                 |   |                             |   |                 |   |                  |   |         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