

FORMULARIO 101 RESOLUCION N° 0084 IMPORTANTE: GENERAL LEON INSTRUCCIONES AL DEBERADO

ESTADO DE SITUACION ESTADO DE RESULTADOS

Table with columns for account numbers (e.g., 310, 311, 312) and descriptions (e.g., CAJA BANCOS, INVERSIONES FINANCIERAS TEMPORALES). Includes handwritten values like 305, 27,436, 4,416, 1,000.

Table with columns for account numbers (e.g., 313, 314, 315) and descriptions (e.g., INGRESOS FINANCIEROS, INGRESOS OPERACIONALES). Includes handwritten values like 81,307, 764,519, 7,536, 26.

Table with columns for account numbers (e.g., 316, 317, 318) and descriptions (e.g., INVENTARIO INICIAL DE BIENES NO PRODUCTIVOS, INVENTARIO FINAL DE BIENES NO PRODUCTIVOS). Includes handwritten values like 48,361, 6,028, 71,656, 18,436.

Table with columns for account numbers (e.g., 319, 320, 321) and descriptions (e.g., GASTOS DE FABRICACION, GASTOS DE MANTENIMIENTO Y REPARACIONES). Includes handwritten values like 167,879, 10,490, 14,444, 45,183, 10,404.

Table with columns for account numbers (e.g., 322, 323, 324) and descriptions (e.g., GASTOS DE INVESTIGACION Y DESARROLLO, GASTOS DE INVESTIGACION Y DESARROLLO). Includes handwritten values like 315, 215, 24,822, 277,988.

Table with columns for account numbers (e.g., 325, 326, 327) and descriptions (e.g., GASTOS DE INVESTIGACION Y DESARROLLO, GASTOS DE INVESTIGACION Y DESARROLLO). Includes handwritten values like 1,900, 1,900, 342,887.

Table with columns for account numbers (e.g., 328, 329, 330) and descriptions (e.g., GASTOS DE INVESTIGACION Y DESARROLLO, GASTOS DE INVESTIGACION Y DESARROLLO). Includes handwritten values like 107,277, 2,277, 415, 417, 419, 421, 422.

Table with columns for account numbers (e.g., 331, 332, 333) and descriptions (e.g., GASTOS DE INVESTIGACION Y DESARROLLO, GASTOS DE INVESTIGACION Y DESARROLLO). Includes handwritten values like 1,900, 1,900, 342,887.