

Cuentas

| | | | | | Naturaleza | | Saldo | |
|----|------|--------|-----------|---------------------|---------------------|--------------|--------|----------|
| | Act. | Pasivo | Pat. Neto | Result. Negativo | Result. Positivo | Ord/ Mov. | Deudor | Acreedor |
| 1 | X | | | | | | X | |
| 2 | | X | | | | | | X |
| 3 | | | X | | | | | X |
| 4 | | | | X | | | X | |
| 5 | | | | | X | | | X |
| 6 | | | | | | X | X | |
| 7 | | | | | | X | X | |
| 8 | X | | | | | | X | |
| 9 | | X | | | | | | X |
| 10 | | | X | | | | | X |
| 11 | | | | X | | | X | |
| 12 | | | | | X | | | X |
| 13 | | | | | X | | | X |
| 14 | | | | | | X | X | |
| 15 | X | | | | | | X | |
| 16 | | X | | | | | | X |
| 17 | | | X | | | | | X |
| 18 | | | | X | | | X | |
| 19 | | | | | X | | | X |
| 20 | X | | | | | | X | |
| 21 | | | | | | X | | X |
| 22 | X | | | | | | X | |
| 23 | | X | | | | | | X |
| 24 | | | X | | | | | X |
| 25 | X | | | | | | X | |
| 26 | | | | | X | | | X |
| 27 | | | | | | X | X | |