

INFORME EJECUCION DE INGRESOS - SECTOR DESCENTRALIZADO

CONTRALORIA GENERAL DE ANTIOQUIA
 Unidad de Contabilidad Presupuestal y del Tesoro
 INSTITUCION EDUCATIVA FE Y ALEGRIA AURES

Hoja No 1 de 2
 Fecha: 07/02/2022
 Mes Reportado: Enero
 Vigencia Fiscal:

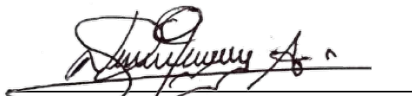
| NIVEL | DESCRIPCION | PRESUPUESTO INICIAL | MODIFICACIONES | | | | PRESUPUESTO DEFINITIVO | RECAUDO MES | RECAUDOS ACUMULADOS | SALDO | %EJECUCION |
|----------------------|--|---------------------|----------------|-------------|----------|-----------------|------------------------|-------------|---------------------|------------|------------|
| | | | ADICIONES | REDUCCIONES | CREDITOS | CONTRA CREDITOS | | | | | |
| 07 | ROBLEDO | 62,709,000 | 30,579,495 | | | | 93,288,495 | 30,579,495 | 30,579,495 | 62,709,000 | 32.78% |
| 07922 | 922 | 62,709,000 | 30,579,495 | | | | 93,288,495 | 30,579,495 | 30,579,495 | 62,709,000 | 32.78% |
| 079220714 | BELLO HORIZONTE | 62,709,000 | 30,579,495 | | | | 93,288,495 | 30,579,495 | 30,579,495 | 62,709,000 | 32.78% |
| 07922071410500101146 | INSTITUCION EDUCATIVA FE Y ALE | 62,709,000 | 30,579,495 | | | | 93,288,495 | 30,579,495 | 30,579,495 | 62,709,000 | 32.78% |
| 07922071410500101146 | RECURSOS PROPIOS | 1,152,000 | 513,057 | | | | 1,665,057 | 513,057 | 513,057 | 1,152,000 | 30.81% |
| 07922071410500101146 | INGRESOS | 1,152,000 | 513,057 | | | | 1,665,057 | 513,057 | 513,057 | 1,152,000 | 30.81% |
| 07922071410500101146 | INGRESOS CORRIENTES | 1,150,000 | | | | | 1,150,000 | | | 1,150,000 | 0.00% |
| 07922071410500101146 | INGRESOS NO TRIBUTARIOS | 1,150,000 | | | | | 1,150,000 | | | 1,150,000 | 0.00% |
| 07922071410500101146 | MULTAS, SANCIONES E INTERESES | 50,000 | | | | | 50,000 | | | 50,000 | 0.00% |
| 07922071410500101146 | INTERESES DE MORA | 50,000 | | | | | 50,000 | | | 50,000 | 0.00% |
| 07922071410500101146 | Intereses de Mora Rentas Contractuales | 50,000 | | | | | 50,000 | | | 50,000 | 0.00% |
| 07922071410500101146 | Intereses de mora rentas contractuales | 50,000 | | | | | 50,000 | | | 50,000 | 0.00% |
| 07922071410500101146 | VENTA DE BIENES Y SERVICIOS | 1,100,000 | | | | | 1,100,000 | | | 1,100,000 | 0.00% |
| 07922071410500101146 | VENTAS DE ESTABLECIMIENTOS D | 200,000 | | | | | 200,000 | | | 200,000 | 0.00% |
| 07922071410500101146 | SERVICIOS PARA LA COMUNIDAD, S | 200,000 | | | | | 200,000 | | | 200,000 | 0.00% |
| 07922071410500101146 | SERVICIOS TÉCNICOS | 200,000 | | | | | 200,000 | | | 200,000 | 0.00% |
| 07922071410500101146 | SERVICIOS Y CERTIFICADOS DE LA | 200,000 | | | | | 200,000 | | | 200,000 | 0.00% |
| 07922071410500101146 | Certificados egresados por fuera del siste | 200,000 | | | | | 200,000 | | | 200,000 | 0.00% |
| 07922071410500101146 | Certificados egresados por fuera del siste | 200,000 | | | | | 200,000 | | | 200,000 | 0.00% |
| 07922071410500101146 | VENTAS INCIDENTALES DE ESTABI | 900,000 | | | | | 900,000 | | | 900,000 | 0.00% |
| 07922071410500101146 | SERVICIOS FINANCIEROS, SERVICIO | 900,000 | | | | | 900,000 | | | 900,000 | 0.00% |
| 07922071410500101146 | SERVICIOS INMOBILIARIOS ARREN | 900,000 | | | | | 900,000 | | | 900,000 | 0.00% |
| 07922071410500101146 | ARRENDAMIENTO DE BIENES MUE | 900,000 | | | | | 900,000 | | | 900,000 | 0.00% |
| 07922071410500101146 | Ingresos por Contrato de Concesión | 900,000 | | | | | 900,000 | | | 900,000 | 0.00% |
| 07922071410500101146 | Ingresos por Contrato de Concesión | 900,000 | | | | | 900,000 | | | 900,000 | 0.00% |
| 07922071410500101146 | RECURSOS DE CAPITAL | 2,000 | 513,057 | | | | 515,057 | 513,057 | 513,057 | 2,000 | 99.61% |
| 07922071410500101146 | RENDIMIENTOS FINANCIEROS | 2,000 | | | | | 2,000 | | | 2,000 | 0.00% |
| 07922071410500101146 | RENDIMIENTOS FINANCIEROS DE I | 2,000 | | | | | 2,000 | | | 2,000 | 0.00% |
| 07922071410500101146 | RENDIMIENTOS FINANCIEROS | 2,000 | | | | | 2,000 | | | 2,000 | 0.00% |
| 07922071410500101146 | Rendimientos Financieros Recursos Prop | 2,000 | | | | | 2,000 | | | 2,000 | 0.00% |
| 07922071410500101146 | Rendimientos de operaciones financieras | 2,000 | | | | | 2,000 | | | 2,000 | 0.00% |
| 07922071410500101146 | RECURSOS DEL BALANCE | | 513,057 | | | | 513,057 | 513,057 | 513,057 | | 100.00% |
| 07922071410500101146 | SUPERÁVIT FISCAL | | 513,057 | | | | 513,057 | 513,057 | 513,057 | | 100.00% |
| 07922071410500101146 | SUPERÁVIT FISCAL - LIBRE DESTIN | | 513,057 | | | | 513,057 | 513,057 | 513,057 | | 100.00% |
| 07922071410500101146 | Otros Recursos del Balance Recursos pr | | 513,057 | | | | 513,057 | 513,057 | 513,057 | | 100.00% |
| 07922071410500101146 | Otros Recursos del Balance recursos pro | | 513,057 | | | | 513,057 | 513,057 | 513,057 | | 100.00% |
| 07922071410500101146 | TRANSFERENCIAS NACIONALES SC | 61,557,000 | 30,038,812 | | | | 91,595,812 | 30,038,812 | 30,038,812 | 61,557,000 | 32.79% |
| 07922071410500101146 | INGRESOS | 61,557,000 | 30,038,812 | | | | 91,595,812 | 30,038,812 | 30,038,812 | 61,557,000 | 32.79% |
| 07922071410500101146 | INGRESOS CORRIENTES | 61,527,000 | | | | | 61,527,000 | | | 61,527,000 | 0.00% |
| 07922071410500101146 | INGRESOS NO TRIBUTARIOS | 61,527,000 | | | | | 61,527,000 | | | 61,527,000 | 0.00% |
| 07922071410500101146 | TRANSFERENCIAS CORRIENTES | 61,527,000 | | | | | 61,527,000 | | | 61,527,000 | 0.00% |
| 07922071410500101146 | SISTEMA GENERAL DE PARTICIPAC | 61,527,000 | | | | | 61,527,000 | | | 61,527,000 | 0.00% |
| 07922071410500101146 | SGP - PARTICIPACION EDUCACION | 61,527,000 | | | | | 61,527,000 | | | 61,527,000 | 0.00% |
| 07922071410500101146 | SGP EDUCACION CALIDAD | 61,527,000 | | | | | 61,527,000 | | | 61,527,000 | 0.00% |
| 07922071410500101146 | SGP Educación - Calidad por gratuidad | 61,527,000 | | | | | 61,527,000 | | | 61,527,000 | 0.00% |
| 07922071410500101146 | Transferencias Nacionales SGP Gratuida | 61,527,000 | | | | | 61,527,000 | | | 61,527,000 | 0.00% |
| 07922071410500101146 | RECURSOS DE CAPITAL | 30,000 | 30,038,812 | | | | 30,068,812 | 30,038,812 | 30,038,812 | 30,000 | 99.90% |

INFORME EJECUCION DE INGRESOS - SECTOR DESCENTRALIZADO

CONTRALORIA GENERAL DE ANTIOQUIA
 Unidad de Contabilidad Presupuestal y del Tesoro
 INSTITUCION EDUCATIVA FE Y ALEGRIA AURES

Hoja No 2 de 2
 Fecha: 07/02/2022
 Mes Reportado: Enero
 Vigencia Fiscal:


| NIVEL | DESCRIPCION | PRESUPUESTO INICIAL | MODIFICACIONES | | | | PRESUPUESTO DEFINITIVO | RECAUDO MES | RECAUDOS ACUMULADOS | SALDO | %EJECUCION |
|----------------------|---|---------------------|----------------|-------------|----------|-----------------|------------------------|-------------|---------------------|---------|------------|
| | | | ADICIONES | REDUCCIONES | CREDITOS | CONTRA CREDITOS | | | | | |
| 07922071410500101146 | RENDIMIENTOS FINANCIEROS | 30,000 | | | | | 30,000 | | 30,000 | 0.00% | |
| 07922071410500101146 | RENDIMIENTOS FINANCIEROS DE I | 30,000 | | | | | 30,000 | | 30,000 | 0.00% | |
| 07922071410500101146 | RENDIMIENTOS FINANCIEROS | 30,000 | | | | | 30,000 | | 30,000 | 0.00% | |
| 07922071410500101146 | Rendimientos Financieros SGP Educaci | 30,000 | | | | | 30,000 | | 30,000 | 0.00% | |
| 07922071410500101146 | Rendimientos de operaciones financieras | 30,000 | | | | | 30,000 | | 30,000 | 0.00% | |
| 07922071410500101146 | RECURSOS DEL BALANCE | | 30,038,812 | | | | 30,038,812 | 30,038,812 | 30,038,812 | 100.00% | |
| 07922071410500101146 | SUPERÁVIT FISCAL | | 30,038,812 | | | | 30,038,812 | 30,038,812 | 30,038,812 | 100.00% | |
| 07922071410500101146 | SUPERÁVIT FISCAL - RECURSOS DE | | 30,038,812 | | | | 30,038,812 | 30,038,812 | 30,038,812 | 100.00% | |
| 07922071410500101146 | Otros Recursos del Balance SGP | | 30,038,812 | | | | 30,038,812 | 30,038,812 | 30,038,812 | 100.00% | |
| 07922071410500101146 | Otros Recursos del Balance SGP | | 30,038,812 | | | | 30,038,812 | 30,038,812 | 30,038,812 | 100.00% | |
| 07922071410500101146 | TRANSFERENCIAS MUNICIPALES | | 20,016 | | | | 20,016 | 20,016 | 20,016 | 100.00% | |
| 07922071410500101146 | INGRESOS | | 20,016 | | | | 20,016 | 20,016 | 20,016 | 100.00% | |
| 07922071410500101146 | RECURSOS DE CAPITAL | | 20,016 | | | | 20,016 | 20,016 | 20,016 | 100.00% | |
| 07922071410500101146 | RECURSOS DEL BALANCE | | 20,016 | | | | 20,016 | 20,016 | 20,016 | 100.00% | |
| 07922071410500101146 | SUPERÁVIT FISCAL | | 20,016 | | | | 20,016 | 20,016 | 20,016 | 100.00% | |
| 07922071410500101146 | SUPERÁVIT FISCAL - RECURSOS DE | | 20,016 | | | | 20,016 | 20,016 | 20,016 | 100.00% | |
| 07922071410500101146 | Otros Recursos del Balance Trans Munic | | 20,016 | | | | 20,016 | 20,016 | 20,016 | 100.00% | |
| 07922071410500101146 | Otros Recursos del Balance transferenci | | 20,016 | | | | 20,016 | 20,016 | 20,016 | 100.00% | |
| 07922071410500101146 | PRESUPUESTO PARTICIPATIVO | | 7,610 | | | | 7,610 | 7,610 | 7,610 | 100.00% | |
| 07922071410500101146 | INGRESOS | | 7,610 | | | | 7,610 | 7,610 | 7,610 | 100.00% | |
| 07922071410500101146 | RECURSOS DE CAPITAL | | 7,610 | | | | 7,610 | 7,610 | 7,610 | 100.00% | |
| 07922071410500101146 | RECURSOS DEL BALANCE | | 7,610 | | | | 7,610 | 7,610 | 7,610 | 100.00% | |
| 07922071410500101146 | SUPERÁVIT FISCAL | | 7,610 | | | | 7,610 | 7,610 | 7,610 | 100.00% | |
| 07922071410500101146 | SUPERÁVIT FISCAL - RECURSOS DE | | 7,610 | | | | 7,610 | 7,610 | 7,610 | 100.00% | |
| 07922071410500101146 | Otros Recursos del Balance Ppto Parcipa | | 7,610 | | | | 7,610 | 7,610 | 7,610 | 100.00% | |
| 07922071410500101146 | Otros Recursos del Balance presupuesto | | 7,610 | | | | 7,610 | 7,610 | 7,610 | 100.00% | |


 NELSON GONZÁLEZ ARIAS
 RECTOR


 DIANA CATALINA JARABA ROJAS
 TESORERO

| RECURSOS ADMINISTRADOS <input checked="" type="checkbox"/> | | RECURSOS DE LA NACIÓN <input type="checkbox"/> | | | | | | | | | | | | |
|--|-----------------------------|--|----------------|-----------|------------|------------------------|-------------|--------------|-------|-------------------|--------------------|-------------------|-------|-------------|
| IDENTIFICACION PRESUPUESTAL | DESCRIPCIÓN | APROPIACION INICIAL | MODIFICACIONES | | | APROPIACION DEFINITIVA | COMPROMISOS | OBLIGACIONES | PAGOS | SALDO COMPROMISOS | SALDO OBLIGACIONES | SALDO APROPIACION | %EJEC | |
| | | | TRASLADOS | | ADICIONES | | | | | | | | | REDUCCIONES |
| | | | CREDITOS | CONTRACRE | | | | | | | | | | |
| 07 | ROBLEDO | 62,709,000 | | | 30,579,495 | | | | | | | 93,288,495 | 0.00% | |
| 07922 | 922 | 62,709,000 | | | 30,579,495 | | | | | | | 93,288,495 | 0.00% | |
| 079220714 | BELLO HORIZONTE | 62,709,000 | | | 30,579,495 | | | | | | | 93,288,495 | 0.00% | |
| 079220714105001011461 | INSTITUCION EDUCA | 62,709,000 | | | 30,579,495 | | | | | | | 93,288,495 | 0.00% | |
| 07922071410500101146101 | RECURSOS PROPIOS | 1,152,000 | | | 513,057 | | | | | | | 1,665,057 | 0.00% | |
| 07922071410500101146101 | GASTOS | 1,152,000 | | | 513,057 | | | | | | | 1,665,057 | 0.00% | |
| 07922071410500101146101 | GASTOS DE FUNCION | 1,152,000 | | | 513,057 | | | | | | | 1,665,057 | 0.00% | |
| 07922071410500101146101 | ADQUISICION DE BIE | 1,152,000 | | | 513,057 | | | | | | | 1,665,057 | 0.00% | |
| 07922071410500101146101 | ADQUISICIONES DIFE | 1,152,000 | | | 513,057 | | | | | | | 1,665,057 | 0.00% | |
| 07922071410500101146101 | Materiales y suministros | | | | 513,057 | | | | | | | 513,057 | 0.00% | |
| 07922071410500101146101 | Otros bienes transportabl | | | | 513,057 | | | | | | | 513,057 | 0.00% | |
| 07922071410500101146101 | Otros bienes transportabl | | | | 513,057 | | | | | | | 513,057 | 0.00% | |
| 07922071410500101146101 | Otros bienes transportabl | | | | 513,057 | | | | | | | 513,057 | 0.00% | |
| 07922071410500101146101 | Adquisición de servicios | 1,152,000 | | | | | | | | | | 1,152,000 | 0.00% | |
| 07922071410500101146101 | Servicios financieros y se | 100,000 | | | | | | | | | | 100,000 | 0.00% | |
| 07922071410500101146101 | Servicios financieros y se | 100,000 | | | | | | | | | | 100,000 | 0.00% | |
| 07922071410500101146101 | Servicios financieros y se | 100,000 | | | | | | | | | | 100,000 | 0.00% | |
| 07922071410500101146101 | Servicios prestados a las | 1,052,000 | | | | | | | | | | 1,052,000 | 0.00% | |
| 07922071410500101146101 | Servicios prestados de In | 1,052,000 | | | | | | | | | | 1,052,000 | 0.00% | |
| 07922071410500101146101 | Servicios prestados de im | 1,052,000 | | | | | | | | | | 1,052,000 | 0.00% | |
| 07922071410500101146102 | TRNASFERENCIAS N/ | 61,557,000 | | | 30,038,812 | | | | | | | 91,595,812 | 0.00% | |
| 07922071410500101146102 | GASTOS | 61,557,000 | | | 30,038,812 | | | | | | | 91,595,812 | 0.00% | |
| 07922071410500101146102 | GASTOS DE FUNCION | 26,000,000 | | | 9,038,812 | | | | | | | 35,038,812 | 0.00% | |
| 07922071410500101146102 | ADQUISICION DE BIE | 26,000,000 | | | 9,038,812 | | | | | | | 35,038,812 | 0.00% | |
| 07922071410500101146102 | ADQUISICIONES DIFE | 26,000,000 | | | 9,038,812 | | | | | | | 35,038,812 | 0.00% | |
| 07922071410500101146102 | Materiales y suministros | 15,000,000 | | | 4,538,812 | | | | | | | 19,538,812 | 0.00% | |
| 07922071410500101146102 | Otros bienes transportabl | 15,000,000 | | | 4,538,812 | | | | | | | 19,538,812 | 0.00% | |
| 07922071410500101146102 | Otros bienes transportabl | 15,000,000 | | | 4,538,812 | | | | | | | 19,538,812 | 0.00% | |
| 07922071410500101146102 | Otros bienes transportabl | 15,000,000 | | | 4,538,812 | | | | | | | 19,538,812 | 0.00% | |
| 07922071410500101146102 | Adquisición de servicios | 11,000,000 | | | 4,500,000 | | | | | | | 15,500,000 | 0.00% | |
| 07922071410500101146102 | Servicios prestados a las | 11,000,000 | | | 4,500,000 | | | | | | | 15,500,000 | 0.00% | |
| 07922071410500101146102 | Remuneración servicios t | 3,000,000 | | | | | | | | | | 3,000,000 | 0.00% | |
| 07922071410500101146102 | Remuneración servicios t | 3,000,000 | | | | | | | | | | 3,000,000 | 0.00% | |
| 07922071410500101146102 | Prestación de servicios pr | 8,000,000 | | | 4,500,000 | | | | | | | 12,500,000 | 0.00% | |
| 07922071410500101146102 | Prestación de servicios pr | 8,000,000 | | | 4,500,000 | | | | | | | 12,500,000 | 0.00% | |
| 07922071410500101146102 | INVERSION | 35,557,000 | | | 21,000,000 | | | | | | | 56,557,000 | 0.00% | |
| 07922071410500101146102 | ADQUISICION DE BIE | 35,557,000 | | | 21,000,000 | | | | | | | 56,557,000 | 0.00% | |
| 07922071410500101146102 | ADQUISICIONES DE A | 35,557,000 | | | 13,000,000 | | | | | | | 48,557,000 | 0.00% | |
| 07922071410500101146102 | Activos fijos | 35,557,000 | | | 13,000,000 | | | | | | | 48,557,000 | 0.00% | |
| 07922071410500101146102 | Edificaciones y Estructur | 17,557,000 | | | | | | | | | | 17,557,000 | 0.00% | |
| 07922071410500101146102 | Edificaciones distintas a | 17,557,000 | | | | | | | | | | 17,557,000 | 0.00% | |
| 07922071410500101146102 | Edificios educativos | 17,557,000 | | | | | | | | | | 17,557,000 | 0.00% | |
| 07922071410500101146102 | Mantenimiento de infraes | 17,557,000 | | | | | | | | | | 17,557,000 | 0.00% | |
| 07922071410500101146102 | Mantenimiento de infraes | 17,557,000 | | | | | | | | | | 17,557,000 | 0.00% | |
| 07922071410500101146102 | Activos fijos no clasificad | 18,000,000 | | | 13,000,000 | | | | | | | 31,000,000 | 0.00% | |
| 07922071410500101146102 | Muebles | 18,000,000 | | | 13,000,000 | | | | | | | 31,000,000 | 0.00% | |
| 07922071410500101146102 | Muebles del tipo utilizad | 18,000,000 | | | 13,000,000 | | | | | | | 31,000,000 | 0.00% | |
| 07922071410500101146102 | Dotacion institucional de | 18,000,000 | | | 13,000,000 | | | | | | | 31,000,000 | 0.00% | |
| 07922071410500101146102 | Dotacion institucional de | 18,000,000 | | | 13,000,000 | | | | | | | 31,000,000 | 0.00% | |

| RECURSOS ADMINISTRADOS <input checked="" type="checkbox"/> | | RECURSOS DE LA NACIÓN <input type="checkbox"/> | | | | | | | | | | | | |
|--|----------------------------|--|----------------|-----------|-----------|------------------------|-------------|--------------|-------|-------------------|--------------------|-------------------|-------|-------------|
| IDENTIFICACION PRESUPUESTAL | DESCRIPCIÓN | APROPIACION INICIAL | MODIFICACIONES | | | APROPIACION DEFINITIVA | COMPROMISOS | OBLIGACIONES | PAGOS | SALDO COMPROMISOS | SALDO OBLIGACIONES | SALDO APROPIACION | %EJEC | |
| | | | TRASLADOS | | ADICIONES | | | | | | | | | REDUCCIONES |
| | | | CREDITOS | CONTRACRE | | | | | | | | | | |
| 07922071410500101146102 | ADQUISICIONES DIFE | | | | 8,000,000 | | | | | | | 8,000,000 | 0.00% | |
| 07922071410500101146102 | Adquisición de servicios | | | | 8,000,000 | | | | | | | 8,000,000 | 0.00% | |
| 07922071410500101146102 | Servicios para la comunic | | | | 8,000,000 | | | | | | | 8,000,000 | 0.00% | |
| 07922071410500101146102 | Actividades pedagógicas, | | | | 4,000,000 | | | | | | | 4,000,000 | 0.00% | |
| 07922071410500101146102 | Actividades pedagógicas, | | | | 4,000,000 | | | | | | | 4,000,000 | 0.00% | |
| 07922071410500101146102 | Dotacion institucional de | | | | 4,000,000 | | | | | | | 4,000,000 | 0.00% | |
| 07922071410500101146102 | Dotacion institucional de | | | | 4,000,000 | | | | | | | 4,000,000 | 0.00% | |
| 07922071410500101146103 | TRANSFERENCIAS MI | | | | 20,016 | | | | | | | 20,016 | 0.00% | |
| 07922071410500101146103 | GASTOS | | | | 20,016 | | | | | | | 20,016 | 0.00% | |
| 07922071410500101146103 | GASTOS DE FUNCION | | | | 20,016 | | | | | | | 20,016 | 0.00% | |
| 07922071410500101146103 | ADQUISICION DE BIE | | | | 20,016 | | | | | | | 20,016 | 0.00% | |
| 07922071410500101146103 | ADQUISICIONES DIFE | | | | 20,016 | | | | | | | 20,016 | 0.00% | |
| 07922071410500101146103 | Adquisición de servicios | | | | 20,016 | | | | | | | 20,016 | 0.00% | |
| 07922071410500101146103 | Servicios financieros y se | | | | 20,016 | | | | | | | 20,016 | 0.00% | |
| 07922071410500101146103 | Servicios financieros y se | | | | 20,016 | | | | | | | 20,016 | 0.00% | |
| 07922071410500101146103 | Servicios financieros y se | | | | 20,016 | | | | | | | 20,016 | 0.00% | |
| 07922071410500101146104 | PRESUPUESTO PARTI | | | | 7,610 | | | | | | | 7,610 | 0.00% | |
| 07922071410500101146104 | GASTOS | | | | 7,610 | | | | | | | 7,610 | 0.00% | |
| 07922071410500101146104 | GASTOS DE FUNCION | | | | 7,610 | | | | | | | 7,610 | 0.00% | |
| 07922071410500101146104 | ADQUISICION DE BIE | | | | 7,610 | | | | | | | 7,610 | 0.00% | |
| 07922071410500101146104 | ADQUISICIONES DIFE | | | | 7,610 | | | | | | | 7,610 | 0.00% | |
| 07922071410500101146104 | Adquisición de servicios | | | | 7,610 | | | | | | | 7,610 | 0.00% | |
| 07922071410500101146104 | Servicios financieros y se | | | | 7,610 | | | | | | | 7,610 | 0.00% | |
| 07922071410500101146104 | Servicios financieros y se | | | | 7,610 | | | | | | | 7,610 | 0.00% | |
| 07922071410500101146104 | Servicios financieros y se | | | | 7,610 | | | | | | | 7,610 | 0.00% | |


 NELSON GONZALEZ ARIAS
 RECTOR


 DIANA CATALINA JARABA ROJAS
 TESORERO