

EJECUCION PRESUPUESTAL DE GASTOS - MES 11 DE 2014

CL	CTA	SCTA	OBJG	ORD	SUBO	REC	NOMBRE	APROPIADO INI	CONTRACREDITO	CREDITO	REDUCCION	ADICION	APROPIACION DEF	COMPROMISOS	PAGOS	SALDO APROPI
A	---	---	---	---	---	20	FUNCIONAMIENTO	7.917.895.026	25.690.462	25.690.462	-	3.040.199.978	10.958.095.004	9.042.954.872	7.929.456.765	1.915.140.132
A	1	---	---	---	---	20	GASTOS DE PERSONAL	5.272.064.002	-	10.000.000	-	1.060.000.000	6.342.064.002	5.006.701.904	4.553.791.810	1.335.362.098
A	1	0	1	---	---	20	SERV. PERSONALES ASOC.NOMINA	1.475.111.512	-	-	-	120.000.000	1.595.111.512	1.219.403.321	1.212.156.097	375.708.191
A	1	0	1	1	---	20	Sueldo Personal de Nomina	905.000.000	-	-	-	-	905.000.000	905.000.000	905.000.000	-
A	1	0	1	2	---	20	Sueldo de vacaciones	141.632.681	-	-	-	-	141.632.681	59.005.930	59.005.930	82.626.751
A	1	0	1	4	---	20	Prima Tecnica	-	-	-	-	30.000.000	30.000.000	12.642.678	12.642.678	17.357.322
A	1	0	1	5	---	20	OTROS	428.478.831	-	-	-	90.000.000	518.478.831	242.754.713	235.507.489	275.724.118
A	1	0	1	5	2	20	Bonificacion por Servicios Prestados	34.201.121	-	-	-	-	34.201.121	32.003.623	32.003.623	2.197.498
A	1	0	1	5	10	20	Convencion Colectiva	-	-	-	-	-	-	-	-	-
A	1	0	1	5	14	20	Prima de servicio	100.567.583	-	-	-	-	100.567.583	99.419.644	99.419.644	1.147.939
A	1	0	1	5	15	20	Prima de vacaciones	76.375.717	-	-	-	-	76.375.717	2.923.625	2.923.625	73.452.092
A	1	0	1	5	16	20	Prima de navidad	115.312.858	-	-	-	-	115.312.858	-	-	115.312.858
A	1	0	1	5	37	20	Quinquenios	50.021.552	-	-	-	40.000.000	90.021.552	17.494.768	17.494.768	72.526.784
A	1	0	1	5	92	20	Bonificacion de direccion	52.000.000	-	-	-	50.000.000	102.000.000	90.913.053	83.665.829	11.086.947
A	1	0	1	9	---	20	HORAS EXTRAS, DIAS FESTIVOS E INDEMNIZACION POR	-	-	-	-	-	-	-	-	-
A	1	0	1	9	1	20	Horas extras, dias festivos	-	-	-	-	-	-	-	-	-
A	1	0	2	---	---	20	SERVICIOS PERSONALES INDIRECTOS	3.136.930.809	-	10.000.000	-	920.000.000	4.066.930.809	3.507.545.226	3.061.882.356	559.385.583
A	1	0	2	11	---	20	Gastos de personal supernumerario	20.606.401	-	10.000.000	-	20.000.000	50.606.401	50.425.711	41.467.551	180.690
A	1	0	2	12	---	20	Honorarios	152.974.212	-	-	-	300.000.000	452.974.212	403.976.099	344.847.412	48.998.113
A	1	0	2	14	---	20	Remuneracion servicios tecnicos	1.501.156.837	-	-	-	400.000.000	1.901.156.837	1.395.131.947	1.239.603.646	506.024.890
A	1	0	2	16	---	20	Horas catedra	1.462.193.359	-	-	-	200.000.000	1.662.193.359	1.658.011.469	1.435.963.747	4.181.890
A	1	0	5	---	---	20	CONTRIB. INHERENTES A LA NOMINA SECTOR PRIVADO	660.021.681	-	-	-	20.000.000	680.021.681	279.753.357	279.753.357	400.268.324
A	1	0	5	1	---	20	Administradas por el sector privado	-	-	-	-	-	-	-	-	-
A	1	0	5	2	---	20	Administradas por el sector publico	-	-	-	-	-	-	-	-	-
A	1	0	5	6	---	20	Aportes al ICBF	155.990.974	-	-	-	-	155.990.974	54.980.680	54.980.680	101.010.294
A	1	0	5	100	---	20	ADMINISTRADAS POR EL SECTOR PRIVADO	254.030.707	-	-	-	-	254.030.707	57.921.984	57.921.984	196.108.723
A	1	0	5	100	3	20	Empresas Promotoras de Salud (EPS)	254.030.707	-	-	-	-	254.030.707	57.921.984	57.921.984	196.108.723
A	1	0	5	200	---	20	ADMINISTRADAS POR EL SECTOR PUBLICO	250.000.000	-	-	-	20.000.000	270.000.000	166.850.693	166.850.693	103.149.307
A	1	0	5	200	2	20	PENSIONES- Colpensiones	250.000.000	-	-	-	-	250.000.000	162.027.277	162.027.277	87.972.723
A	1	0	5	200	4	20	Aministradora de Riesgos Profesionales	-	-	-	-	20.000.000	20.000.000	4.823.416	4.823.416	15.176.584
A	2	---	---	---	---	20	GASTOS GENERALES	1.749.774.557	-	15.690.462	-	1.555.120.548	3.320.585.567	2.862.317.103	2.313.474.428	458.268.464
A	2	0	3	---	---	20	IMPUESTOS Y MULTAS	17.324.800	-	4.000.000	-	-	21.324.800	16.712.363	16.712.363	4.612.437
A	2	0	3	50	---	20	Impuestos y contribuciones	14.080.000	-	4.000.000	-	-	18.080.000	16.712.363	16.712.363	1.367.637
A	2	0	3	51	---	20	Multas y sanciones	3.244.800	-	-	-	-	3.244.800	-	-	3.244.800
A	2	0	4	---	---	20	ADQUISICION DE BIENES Y SERVICIOS	1.732.449.757	-	11.690.462	-	1.555.120.548	3.299.260.767	2.845.604.740	2.296.762.065	453.656.027
A	2	0	4	1	---	20	Compra de equipo	32.512.000	-	-	-	300.000.000	332.512.000	254.466.614	107.282.375	78.045.386
A	2	0	4	4	---	20	Materiales y suministros	100.008.517	-	-	-	300.000.000	400.008.517	399.768.413	252.216.367	240.104
A	2	0	4	5	---	20	Mantenimiento	387.557.798	-	-	-	450.000.000	837.557.798	667.244.070	564.016.927	170.313.728
A	2	0	4	6	---	20	Comunicaciones y transporte	-	-	-	-	-	-	-	-	-
A	2	0	4	7	---	20	Impresos y publicaciones	50.000.000	-	-	-	200.000.000	250.000.000	231.763.216	128.938.003	18.236.784
A	2	0	4	8	---	20	Servicios Publicos	576.000.000	-	-	-	80.000.000	656.000.000	650.257.978	650.257.978	5.742.022
A	2	0	4	9	---	20	Seguros	238.727.907	-	-	-	-	238.727.907	185.416.983	183.564.181	53.310.924
A	2	0	4	10	---	20	Arrendamientos	10.816.000	-	-	-	5.000.000	15.816.000	10.357.000	10.357.000	5.459.000
A	2	0	4	11	---	20	Viaticos y gastos de viaje	25.000.000	-	11.690.462	-	50.000.000	86.690.462	75.292.239	74.512.239	11.398.223
A	2	0	4	17	---	20	Gastos imprevistos	3.000.000	-	-	-	-	3.000.000	2.835.283	2.835.283	164.717
A	2	0	4	21	---	20	CAPACITACION, BIENESTAR SOCIAL Y ESTIMULOS	141.138.575	-	-	-	125.120.548	266.259.123	195.176.342	152.091.942	71.082.781
A	2	0	4	21	1	20	Capacitacion Facultad de Educacion	22.497.280	-	-	-	8.000.000	30.497.280	14.985.957	11.215.957	15.511.323
A	2	0	4	21	2	20	Capacitacion Fac. Ciencias Contables Economicas y Activas	11.248.640	-	-	-	20.000.000	31.248.640	25.583.500	10.583.500	5.665.140
A	2	0	4	21	3	20	Capacitacion Facultad de Ciencias Agropecuarias	11.248.640	-	-	-	8.000.000	19.248.640	9.680.000	9.280.000	9.568.640
A	2	0	4	21	4	20	Capacitacion Facultad de Ciencias Basicas	8.998.911	-	-	-	8.000.000	16.998.911	16.990.000	16.690.000	8.911
A	2	0	4	21	5	20	Capacitacion Facultad de Ingenieria	12.373.504	-	-	-	8.000.000	20.373.504	12.558.148	10.803.748	7.815.356
A	2	0	4	21	6	20	Capacitacion Facultad de Derecho	21.632.000	-	-	-	8.000.000	29.632.000	8.062.338	8.062.338	21.569.662
A	2	0	4	21	50	20	Formacion y Capacitacion Avanzada	31.200.000	-	-	-	-	31.200.000	31.075.800	30.675.800	124.200
A	2	0	4	21	100	20	Capacitacion Vicerectoria Academica	5.624.320	-	-	-	-	5.624.320	3.056.480	3.056.480	2.567.840
A	2	0	4	21	101	20	Capacitacion Personal Administrativo	11.248.640	-	-	-	65.120.548	76.369.188	68.228.449	46.768.449	8.140.739
A	2	0	4	21	200	20	BIENESTAR SOCIAL Y ESTIMULOS	5.066.640	-	-	-	-	5.066.640	4.955.670	4.955.670	110.970
A	2	0	4	22	---	20	Gastos Financieros	7.280.000	-	-	-	-	7.280.000	2.639.636	2.639.636	4.640.364
A	2	0	4	41	---	20	OTROS GASTOS POR ADQUISICION DE SERVICIOS	160.408.960	-	-	-	45.000.000	205.408.960	170.386.966	168.050.134	35.021.994
A	2	0	4	41	1	20	Practicas Academicas Facultad de Educacion	21.632.000	-	-	-	-	21.632.000	21.230.042	21.168.442	401.958

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A	2	0	4	41	2	20	Practicas Academicas Facultad de Ciencias Contables Econom	40.753.600	-	-	-	10.000.000	50.753.600	47.808.385	47.621.785	2.945.215
A	2	0	4	41	3	20	Practicas Academicas Facultad de Ciencias Agropecuarias	27.040.000	-	-	-	-	27.040.000	22.931.856	22.687.540	4.108.144
A	2	0	4	41	4	20	Practicas Academicas Facultad de Ciencias Basicas	16.872.960	-	-	-	-	16.872.960	13.999.521	13.892.763	2.873.439
A	2	0	4	41	5	20	Practicas Academicas Facultad de Ingenieria	30.856.000	-	-	-	35.000.000	65.856.000	59.363.783	57.626.225	6.492.217
A	2	0	4	41	6	20	Practicas Academicas Facultad de Derecho	23.254.400	-	-	-	-	23.254.400	5.053.379	5.053.379	18.201.021
A	3	---	---	---	---	20	TRANSFERENCIAS CORRIENTES	820.760.467	25.690.462	-	-	425.079.430	1.220.149.435	1.105.950.545	1.011.886.207	114.198.890
A	3	2	---	---	---	20	TRANSFERENCIAS AL SECTOR PUBLICO	25.690.462	25.690.462	-	-	-	-	-	-	-
A	3	2	1	---	---	20	ADMINISTRACION PUBLICA CENTRAL	25.690.462	25.690.462	-	-	-	-	-	-	-
A	3	2	1	1	---	20	Cuota de Auditaje CONTRANAL	25.690.462	25.690.462	-	-	-	-	-	-	-
A	3	6	---	---	---	20	OTRAS TRANSFERENCIAS	795.070.005	-	-	-	425.079.430	1.220.149.435	1.105.950.545	1.011.886.207	114.198.890
A	3	6	1	---	---	20	SENTENCIAS Y CONCILIACIONES	81.329.257	-	-	-	-	81.329.257	41.848.415	38.963.225	39.480.842
A	3	6	1	1	---	20	Sentencias y Conciliaciones	81.329.257	-	-	-	-	81.329.257	41.848.415	38.963.225	39.480.842
A	3	6	3	---	---	20	DESTINATARIOS DE LAS OTRAS TRANSFERENCIAS CORF	713.740.748	-	-	-	425.079.430	1.138.820.178	1.064.102.130	972.922.982	74.718.048
A	3	6	3	1	---	20	Bienestar Universitario	600.000.000	-	-	-	405.079.430	1.005.079.430	987.437.426	898.312.901	17.642.004
A	3	6	3	14	---	20	Convencion colectiva	27.628.748	-	-	-	-	27.628.748	26.307.760	26.307.760	1.320.988
A	3	6	3	15	---	20	Universidad UNAD	5.624.320	-	-	-	-	5.624.320	-	-	5.624.320
A	3	6	3	17	---	20	Universidad USCO	5.624.320	-	-	-	-	5.624.320	-	-	5.624.320
A	3	6	3	18	---	20	Universidad CUN	5.624.320	-	-	-	-	5.624.320	-	-	5.624.320
A	3	6	3	19	---	20	Salud Ocupacional	10.400.000	-	-	-	-	10.400.000	8.525.201	8.525.201	1.874.799
A	3	6	3	2	---	20	Afiliaciones y Asociaciones	53.431.040	-	-	-	20.000.000	73.431.040	41.831.743	39.777.120	31.599.297
A	3	6	3	4	---	20	Universidad Distrital	5.408.000	-	-	-	-	5.408.000	-	-	5.408.000
A	5	---	---	---	---	20	GASTOS DE COMERCIALIZACION Y PRODUCCION	75.296.000	-	-	-	-	75.296.000	67.985.320	50.304.320	7.310.680
A	5	2	---	---	---	20	AGRICOLA	75.296.000	-	-	-	-	75.296.000	67.985.320	50.304.320	7.310.680
A	5	2	1	---	---	20	Compra de Bienes y Servicios	75.296.000	-	-	-	-	75.296.000	67.985.320	50.304.320	7.310.680
C	---	---	---	---	---	20	INVERSION	2.262.596.590	1.520.000.000	1.520.000.000	-	-	15.727.181.926	8.793.693.725	3.576.076.946	6.933.488.201
C	113	---	---	---	---	20	MEJORAMIENTO Y MANTENIMTO DE INFRAESTRUC. PRO	432.640.000	-	700.000.000	-	5.124.739.125	6.257.379.125	3.661.272.774	831.754.135	2.596.106.351
C	113	705	1	---	---	20	Mejoramiento Sede Universidad	-	-	-	-	353.614.367	353.614.367	78.642.794	78.642.794	274.971.573
C	113	705	15	---	---	20	Mejoramiento sede Leticia-Estampilla	-	-	-	-	118.077.831	118.077.831	41.992.100	41.992.100	76.085.731
C	113	705	16	---	---	20	Mejoramiento Sede Porvenir-Estampilla Prodesarrollo Uamazo	-	-	-	-	-	-	-	-	-
C	113	705	17	---	---	20	Mejoramiento Otras Sedes-Estampilla Prodesarrollo Uamazoni	-	-	-	-	-	-	-	-	-
C	113	705	18	---	---	20	Mejoramiento Sede Centro-Estampilla Prodesarrollo Uamazoni	-	-	-	-	-	-	-	-	-
C	113	705	20	---	---	20	Constr.Ampliac.Mejora. adecua Infraestruc.Fisica- CREE	-	-	-	-	3.842.905.390	3.842.905.390	2.806.460.969	281.565.681	1.036.444.421
C	113	705	21	---	---	20	Mejoramientio Sede Unimazonia-Estampilla	432.640.000	-	700.000.000	-	810.141.537	1.942.781.537	734.176.911	429.553.560	1.208.604.626
C	113	705	7	---	---	20	Mejoramiento sede social	-	-	-	-	-	-	-	-	-
C	211	---	---	---	---	20	ADQUISICION Y/O PRODUCC.EQUIP.MATER Y SUMIN.Y SE	618.980.590	-	820.000.000	-	1.701.065.667	3.140.046.257	2.233.931.819	640.675.549	906.114.438
C	211	705	10	---	---	20	Dot.eq.Lab.,Dotac.Bibliot.mat.y sum.sede Leticia-Estampilla	-	-	-	-	-	-	-	-	-
C	211	705	11	---	---	20	Mejoramiento Procesos Informaticos-Estampilla Prodes:Uamaz	540.800.000	-	820.000.000	-	1.052.069.923	2.412.869.923	1.623.992.719	162.727.343	788.877.204
C	211	705	12	---	---	20	Dotacion de Infraestructura Fisica y Tecnologica U.A-CREE	-	-	-	-	180.000.000	180.000.000	180.000.000	72.000.000	-
C	211	705	13	---	---	20	Dotac.Equipo Lab.Biblioteca-Estampilla Prodesarrollo-Leticia	-	-	-	-	75.173.644	75.173.644	1.377.000	1.377.000	73.796.644
C	211	705	7	---	---	20	Dotacion biblioteca(bibliografia)	78.180.590	-	-	-	-	78.180.590	34.740.000	34.740.000	43.440.590
C	211	705	9	---	---	20	Dotacion Equipos Uniamazonia	-	-	-	-	393.822.100	393.822.100	393.822.100	369.831.206	-
C	310	---	---	---	---	20	DIVULGAC. ASISTENCIA TECNICA Y CAPACITAC. DEL REC	670.176.000	1.520.000.000	-	-	2.285.718.934	1.435.894.934	756.998.304	633.722.792	678.896.630
C	310	705	60	---	---	20	Sistema de Gestion de la Calidad y Acreditac. Institucional	10.816.000	-	-	-	15.400.780	26.216.780	10.932.350	10.932.350	15.284.430
C	310	705	61	---	---	20	Monitorias Estudiantiles (Acuerdo 21/2009	10.400.000	-	-	-	-	10.400.000	4.928.000	1.232.000	5.472.000
C	310	705	73	---	---	20	Bienestar Universitario - Sede Leticia-Estampilla	-	-	-	-	90.208.373	90.208.373	-	-	90.208.373
C	310	705	75	---	---	20	Conv.Interadministrativo 495-MEN-Doctorado	-	-	-	-	-	-	-	-	-
C	310	705	78	---	---	20	Formacion Doctoral -Estampilla Prodesarrollo Uamazonia	540.800.000	1.520.000.000	-	-	1.563.256.581	584.056.581	85.298.263	83.498.263	498.758.318
C	310	705	79	---	---	20	Bienestar Universitario-Estampilla Prodesa.Uamazonia	108.160.000	-	-	-	200.938.280	309.098.280	309.098.280	238.271.821	-
C	310	705	81	---	---	20	Subcontrato C-250 ARD Colombia-Diplomado Gestion Publica	-	-	-	-	-	-	-	-	-
C	310	705	82	---	---	20	Cont Inter 682 Agencia Colom.Reint.pers grup.alz.armars-Uni	-	-	-	-	301.001.868	301.001.868	281.809.885	274.216.832	19.191.983
C	310	705	85	---	---	20	Conve.No 158 FEDEGAN-Perfil Sanitario en Bovinos	-	-	-	-	19.913.052	19.913.052	17.921.526	17.921.526	1.991.526
C	310	705	87	---	---	20	Conv.16 Munic. Florencia-Uniamazonia-Capac.Empleado.Alcal	-	-	-	-	-	-	-	-	-
C	310	705	88	---	---	20	Conv. 288/2014-MEN - Permanencia y Graduacion de estudian	-	-	-	-	75.000.000	75.000.000	47.010.000	7.650.000	27.990.000
C	310	705	89	---	---	20	Conv.493/14 COLCIENCIAS-Seminario Internal Ecosistemàtic	-	-	-	-	20.000.000	20.000.000	-	-	20.000.000
C	410	---	---	---	---	20	INVESTIGACION BASICA APLICADA Y ESTUDIOS	540.800.000	-	-	-	1.985.202.663	2.526.002.663	1.652.316.952	1.088.354.712	873.685.711
C	410	705	1	---	---	20	Incentivo a la Investigacion	-	-	-	-	50.489.292	50.489.292	44.154.000	43.654.000	6.335.292
C	410	705	15	---	---	20	Fondos Concursables en Investigacion	-	-	-	-	93.463.234	93.463.234	92.663.330	92.663.330	799.904
C	410	705	37	---	---	20	Conve. No 0711 Fiduciaria Bogota, ASOHECA	-	-	-	-	90.700.461	90.700.461	63.102.627	31.602.627	27.597.834
C	410	705	40	---	---	20	Conve. No 0719 Fiduciaria Bogota, Comite de caca coteros Re	-	-	-	-	238.905.844	238.905.844	86.565.411	86.565.411	152.340.433

**EJECUCION PRESUPUESTAL DE GASTOS - MES 11 DE 2014**

CL	CTA	SCTA	OBJG	ORD	SUBO	REC	NOMBRE	APROPIADO INI	CONTRACREDITO	CREDITO	REDUCCION	ADICION	APROPIACION DEF	COMPROMISOS	PAGOS	SALDO APROPI
C	410	705	43	---	---	20	Publicaciones e investigaciones sede leticia-Estampilla	-	-	-	-	-	-	-	-	-
C	410	705	46	---	---	20	Investigacion-Estampilla Prodesarrollo Uamazonia	432.640.000	-	-	-	878.032.296	1.310.672.296	825.894.103	422.882.137	484.778.193
C	410	705	47	---	---	20	Fondos Concursables-Estampilla Prodes.Uamazonia	108.160.000	-	-	-	-	108.160.000	34.450.000	6.950.000	73.710.000
C	410	705	48	---	---	20	Conv.Esp.Coop.0590.Fiduciaria Bta-Gob Cqta-Theoroma Caca	-	-	-	-	141.341.997	141.341.997	141.341.997	141.341.997	-
C	410	705	52	---	---	20	Conv.Esp.Coop.0711 Fiduciaria-Bta-Pasantias	-	-	-	-	-	-	-	-	-
C	410	705	54	---	---	20	Cont. 274-2013 Fiduciaria Bta-ASOPANELA	-	-	-	-	241.564.810	241.564.810	176.066.387	168.066.387	65.498.423
C	410	705	55	---	---	20	Cont.412-2013 Fiduciaria Bta-Uniamazonia-Araza	-	-	-	-	63.525.000	63.525.000	26.184.097	18.477.373	37.340.903
C	410	705	56	---	---	20	Conv.Esp.Coop 729-Fiduciaria Bta-Uniamazonia Becas-Pasant	-	-	-	-	89.277.000	89.277.000	89.277.000	57.856.650	-
C	410	705	57	---	---	20	Conv.esp.Coop 735-Colciencias -II encuentro Int.Matematicas	-	-	-	-	16.444.800	16.444.800	16.444.800	16.444.800	-
C	410	705	58	---	---	20	Acuer. esp. 01 - ICANH - Reconocimiento Arte Rupestre	-	-	-	-	8.000.000	8.000.000	-	-	8.000.000
C	410	705	59	---	---	20	Adquisicion Bibliografica Leticia-Estampilla	-	-	-	-	15.034.729	15.034.729	-	-	15.034.729
C	410	705	60	---	---	20	Conv.035 PNUD Caracterizac. socio económica de la Població	-	-	-	-	42.900.000	42.900.000	40.650.000	1.850.000	2.250.000
C	410	705	61	---	---	20	Conv.273/14 Fiduciaria Bogotá-Becas Pasantias (colciencias)	-	-	-	-	15.523.200	15.523.200	15.523.200	-	-
C	510	---	---	---	---	20	SISTEMA GENERAL DE REGALIAS	-	-	-	-	2.367.858.947	2.367.858.947	489.173.876	381.569.758	1.878.685.071
C	510	705	51	---	---	20	Org.Coleg.Adm.y Decis.OCAD,Sistema Gral Regalias-Prog.Or	-	-	-	-	2.367.858.947	2.367.858.947	489.173.876	381.569.758	1.878.685.071
C	520	---	---	---	---	20	ADMINIST.CONTROL Y ORGAN. INSTIT. P/ APOYO ADMON	-	-	-	-	-	-	-	-	-
C	520	705	1	---	---	20	Mejoramiento Procesos Informaticos en la Uniamazonia	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>								<b>10.180.491.616</b>	<b>1.545.690.462</b>	<b>1.545.690.462</b>	<b>-</b>	<b>16.504.785.314</b>	<b>26.685.276.930</b>	<b>17.836.648.597</b>	<b>11.505.533.711</b>	<b>8.848.628.333</b>
<b>GRAN TOTAL REC. NACION Y PROPIOS</b>								<b>34.436.135.462</b>	<b>2.048.607.604</b>	<b>2.048.607.604</b>	<b>-</b>	<b>17.917.435.406</b>	<b>52.353.570.868</b>	<b>39.255.157.214</b>	<b>32.210.508.694</b>	<b>13.098.413.654</b>

CARMENZA SAMBONI VARGAS  
TECNICO ADMINISTRATIVO