

| Codigo                 | D e s c r i p c i o n                             | APROBADO<br>INICIAL | ADICIONES     | DISMINUCIONES | TRASLADOS<br>CREDITOS | TRASLADOS<br>CONTRACREDITOS | APROBADO<br>DEFINITIVO | RECAUDO<br>ANTERIOR | RECAUDOS<br>DEL PERIODO | RECAUDO<br>TOTAL | RECAUDO<br>PENDIENTE |
|------------------------|---------------------------------------------------|---------------------|---------------|---------------|-----------------------|-----------------------------|------------------------|---------------------|-------------------------|------------------|----------------------|
|                        | I N G R E S O S                                   | 115,006,858.00      | 73,792,212.00 | 1,300,000.00- | 0.00                  | 0.00                        | 187,499,070.00         | 187,951,370.00      | 300,000.00              | 188,251,370.00   | 752,300.00-          |
| 1                      | Ingresos                                          | 115,006,858.00      | 73,792,212.00 | 1,300,000.00- | 0.00                  | 0.00                        | 187,499,070.00         | 187,951,370.00      | 300,000.00              | 188,251,370.00   | 752,300.00-          |
| 1.1                    | Ingresos Corrientes                               | 115,006,858.00      | 60,121,032.00 | 1,300,000.00- | 0.00                  | 0.00                        | 173,827,890.00         | 174,280,190.00      | 300,000.00              | 174,580,190.00   | 752,300.00-          |
| 1.1.02                 | Ingresos no tributarios                           | 115,006,858.00      | 60,121,032.00 | 1,300,000.00- | 0.00                  | 0.00                        | 173,827,890.00         | 174,280,190.00      | 300,000.00              | 174,580,190.00   | 752,300.00-          |
| 1.1.02.05              | Venta de bienes y servicios                       | 9,500,000.00        | 0.00          | 1,300,000.00- | 0.00                  | 0.00                        | 8,200,000.00           | 8,652,300.00        | 300,000.00              | 8,952,300.00     | 752,300.00-          |
| 1.1.02.05.002          | Ventas incidentales de establecimientos no de mer | 9,500,000.00        | 0.00          | 1,300,000.00- | 0.00                  | 0.00                        | 8,200,000.00           | 8,652,300.00        | 300,000.00              | 8,952,300.00     | 752,300.00-          |
| 1.1.02.05.002.07       | Servicios financieros y servicios conexos, servic | 4,000,000.00        | 0.00          | 1,300,000.00- | 0.00                  | 0.00                        | 2,700,000.00           | 2,966,699.00        | 300,000.00              | 3,266,699.00     | 566,699.00-          |
| 1.1.02.05.002.07.01    | Arrendamiento de espacios                         | 4,000,000.00        | 0.00          | 1,300,000.00- | 0.00                  | 0.00                        | 2,700,000.00           | 2,966,699.00        | 300,000.00              | 3,266,699.00     | 566,699.00-          |
| 1.1.02.05.002.07.01.01 | Cafeteria, tienda escolar                         | 4,000,000.00        | 0.00          | 1,300,000.00- | 0.00                  | 0.00                        | 2,700,000.00           | 2,966,699.00        | 300,000.00              | 3,266,699.00     | 566,699.00-          |
| 1.1.02.05.002.09       | Servicios para la comunidad, sociales y personale | 5,500,000.00        | 0.00          | 0.00          | 0.00                  | 0.00                        | 5,500,000.00           | 5,685,601.00        | 0.00                    | 5,685,601.00     | 185,601.00-          |
| 1.1.02.05.002.09.01    | Ingresos asociados a la venta de servicios educat | 5,500,000.00        | 0.00          | 0.00          | 0.00                  | 0.00                        | 5,500,000.00           | 5,685,601.00        | 0.00                    | 5,685,601.00     | 185,601.00-          |
| 1.1.02.05.002.09.01.01 | Certificados y constancias, duplicados actas y di | 3,500,000.00        | 0.00          | 0.00          | 0.00                  | 0.00                        | 3,500,000.00           | 4,244,801.00        | 0.00                    | 4,244,801.00     | 744,801.00-          |
| 1.1.02.05.002.09.01.02 | Derechos de grado ciclos nocturnos y sabatinos    | 800,000.00          | 0.00          | 0.00          | 0.00                  | 0.00                        | 800,000.00             | 551,200.00          | 0.00                    | 551,200.00       | 248,800.00           |
| 1.1.02.05.002.09.01.03 | Ciclos nocturnos y sabatinos                      | 1,200,000.00        | 0.00          | 0.00          | 0.00                  | 0.00                        | 1,200,000.00           | 889,600.00          | 0.00                    | 889,600.00       | 310,400.00           |
| 1.1.02.06              | Transferencias corrientes                         | 105,506,858.00      | 60,121,032.00 | 0.00          | 0.00                  | 0.00                        | 165,627,890.00         | 165,627,890.00      | 0.00                    | 165,627,890.00   | 0.00                 |
| 1.1.02.06.001          | Sistema General de Participaciones                | 105,506,858.00      | 13,468,640.00 | 0.00          | 0.00                  | 0.00                        | 118,975,498.00         | 118,975,498.00      | 0.00                    | 118,975,498.00   | 0.00                 |
| 1.1.02.06.001.01       | Participacion para educacion                      | 105,506,858.00      | 13,468,640.00 | 0.00          | 0.00                  | 0.00                        | 118,975,498.00         | 118,975,498.00      | 0.00                    | 118,975,498.00   | 0.00                 |
| 1.1.02.06.001.01.03    | Calidad                                           | 105,506,858.00      | 13,468,640.00 | 0.00          | 0.00                  | 0.00                        | 118,975,498.00         | 118,975,498.00      | 0.00                    | 118,975,498.00   | 0.00                 |
| 1.1.02.06.001.01.03.02 | Calidad por gratuidad                             | 105,506,858.00      | 13,468,640.00 | 0.00          | 0.00                  | 0.00                        | 118,975,498.00         | 118,975,498.00      | 0.00                    | 118,975,498.00   | 0.00                 |
| 1.1.02.06.006          | Transferencias de otras entidades del gobierno ge | 0.00                | 46,652,392.00 | 0.00          | 0.00                  | 0.00                        | 46,652,392.00          | 46,652,392.00       | 0.00                    | 46,652,392.00    | 0.00                 |
| 1.1.02.06.006.06       | Otras unidades de gobierno                        | 0.00                | 46,652,392.00 | 0.00          | 0.00                  | 0.00                        | 46,652,392.00          | 46,652,392.00       | 0.00                    | 46,652,392.00    | 0.00                 |
| 1.1.02.06.006.06.01    | Transferencias Municipales                        | 0.00                | 46,652,392.00 | 0.00          | 0.00                  | 0.00                        | 46,652,392.00          | 46,652,392.00       | 0.00                    | 46,652,392.00    | 0.00                 |
| 1.1.02.06.006.06.01.01 | Transferencias Fortalecimiento de los Fondos Serv | 0.00                | 46,652,392.00 | 0.00          | 0.00                  | 0.00                        | 46,652,392.00          | 46,652,392.00       | 0.00                    | 46,652,392.00    | 0.00                 |
| 1.2                    | Recursos de capital                               | 0.00                | 13,671,180.00 | 0.00          | 0.00                  | 0.00                        | 13,671,180.00          | 13,671,180.00       | 0.00                    | 13,671,180.00    | 0.00                 |
| 1.2.10                 | Recursos del balance                              | 0.00                | 13,671,180.00 | 0.00          | 0.00                  | 0.00                        | 13,671,180.00          | 13,671,180.00       | 0.00                    | 13,671,180.00    | 0.00                 |
| 1.2.10.02              | Superavit fiscal                                  | 0.00                | 13,671,180.00 | 0.00          | 0.00                  | 0.00                        | 13,671,180.00          | 13,671,180.00       | 0.00                    | 13,671,180.00    | 0.00                 |
| 1.2.10.02.001          | Recursos de Balance Gratuidad                     | 0.00                | 527,056.00    | 0.00          | 0.00                  | 0.00                        | 527,056.00             | 527,056.00          | 0.00                    | 527,056.00       | 0.00                 |
| 1.2.10.02.002          | Recursos de Balance Recursos Propios              | 0.00                | 9,281,324.00  | 0.00          | 0.00                  | 0.00                        | 9,281,324.00           | 9,281,324.00        | 0.00                    | 9,281,324.00     | 0.00                 |
| 1.2.10.02.005          | Otros recursos de balance                         | 0.00                | 3,862,800.00  | 0.00          | 0.00                  | 0.00                        | 3,862,800.00           | 3,862,800.00        | 0.00                    | 3,862,800.00     | 0.00                 |

| Codigo | D e s c r i p c i o n           | APROBADO<br>INICIAL | ADICIONES     | DISMINUCIONES | TRASLADOS<br>CREDITOS | TRASLADOS<br>CONTRACREDITOS | APROBADO<br>DEFINITIVO | PAGOS<br>ANTERIORES | PAGOS DEL<br>PERIODO | PAGOS<br>TOTALES | PAGOS<br>PENDIENTES |
|--------|---------------------------------|---------------------|---------------|---------------|-----------------------|-----------------------------|------------------------|---------------------|----------------------|------------------|---------------------|
|        | G A S T O S - VIGENCIA ACTUAL - | 115,006,858.00      | 73,792,212.00 | 1,300,000.00- | 55,371,646.00         | 55,371,646.00-              | 187,499,070.00         | 119,484,315.00      | 59,015,578.00        | 178,499,893.00   | 8,999,177.00        |
| 2      | Gastos                          | 115,006,858.00      | 73,792,212.00 | 1,300,000.00- | 55,371,646.00         | 55,371,646.00-              | 187,499,070.00         | 119,484,315.00      | 59,015,578.00        | 178,499,893.00   | 8,999,177.00        |
| 2.1    | Funcionamiento                  | 106,684,699.00      | 73,792,212.00 | 1,300,000.00- | 44,505,175.00         | 50,460,863.00-              | 173,221,223.00         | 115,528,627.00      | 49,694,742.00        | 165,223,369.00   | 7,997,854.00        |

| Codigo                   | D e s c r i p c i o n                             | APROBADO<br>INICIAL | ADICIONES     | DISMINUCIONES | TRASLADOS<br>CREDITOS | TRASLADOS<br>CONTRACREDITOS | APROBADO<br>DEFINITIVO | PAGOS<br>ANTERIORES | PAGOS DEL<br>PERIODO | PAGOS<br>TOTALES | PAGOS<br>PENDIENTES |
|--------------------------|---------------------------------------------------|---------------------|---------------|---------------|-----------------------|-----------------------------|------------------------|---------------------|----------------------|------------------|---------------------|
| 2.1.2                    | Adquisicion de bienes y servicios                 | 106,684,699.00      | 73,792,212.00 | 1,300,000.00- | 44,505,175.00         | 50,460,863.00-              | 173,221,223.00         | 115,528,627.00      | 49,694,742.00        | 165,223,369.00   | 7,997,854.00        |
| 2.1.2.01                 | Adquisicion de activos no financieros             | 6,000,000.00        | 2,255,050.00  | 0.00          | 3,470,808.00          | 4,541,050.00-               | 7,184,808.00           | 7,184,808.00        | 0.00                 | 7,184,808.00     | 0.00                |
| 2.1.2.01.01              | Activos fijos                                     | 6,000,000.00        | 2,255,050.00  | 0.00          | 3,470,808.00          | 4,541,050.00-               | 7,184,808.00           | 7,184,808.00        | 0.00                 | 7,184,808.00     | 0.00                |
| 2.1.2.01.01.003          | Maquinaria y equipo                               | 1,500,000.00        | 0.00          | 0.00          | 3,470,808.00          | 0.00                        | 4,970,808.00           | 4,970,808.00        | 0.00                 | 4,970,808.00     | 0.00                |
| 2.1.2.01.01.003.03       | Maquinaria de oficina, contabilidad e informatica | 1,500,000.00        | 0.00          | 0.00          | 3,470,808.00          | 0.00                        | 4,970,808.00           | 4,970,808.00        | 0.00                 | 4,970,808.00     | 0.00                |
| 2.1.2.01.01.003.03.02    | Maquinaria de informatica y sus partes, piezas y  | 1,500,000.00        | 0.00          | 0.00          | 3,470,808.00          | 0.00                        | 4,970,808.00           | 4,970,808.00        | 0.00                 | 4,970,808.00     | 0.00                |
| 2.1.2.01.01.004          | Activos fijos no clasificados como maquinaria y e | 4,500,000.00        | 2,255,050.00  | 0.00          | 0.00                  | 4,541,050.00-               | 2,214,000.00           | 2,214,000.00        | 0.00                 | 2,214,000.00     | 0.00                |
| 2.1.2.01.01.004.01       | Muebles, instrumentos musicales, articulos de dep | 4,500,000.00        | 2,255,050.00  | 0.00          | 0.00                  | 4,541,050.00-               | 2,214,000.00           | 2,214,000.00        | 0.00                 | 2,214,000.00     | 0.00                |
| 2.1.2.01.01.004.01.01    | Muebles                                           | 1,500,000.00        | 2,255,050.00  | 0.00          | 0.00                  | 1,541,050.00-               | 2,214,000.00           | 2,214,000.00        | 0.00                 | 2,214,000.00     | 0.00                |
| 2.1.2.01.01.004.01.01.04 | Otros muebles N.C.P.                              | 1,500,000.00        | 2,255,050.00  | 0.00          | 0.00                  | 1,541,050.00-               | 2,214,000.00           | 2,214,000.00        | 0.00                 | 2,214,000.00     | 0.00                |
| 2.1.2.01.01.004.01.03    | Articulos de deporte                              | 3,000,000.00        | 0.00          | 0.00          | 0.00                  | 3,000,000.00-               | 0.00                   | 0.00                | 0.00                 | 0.00             | 0.00                |
| 2.1.2.02                 | Adquisiciones diferentes de activos               | 100,684,699.00      | 71,537,162.00 | 1,300,000.00- | 41,034,367.00         | 45,919,813.00-              | 166,036,415.00         | 108,343,819.00      | 49,694,742.00        | 158,038,561.00   | 7,997,854.00        |
| 2.1.2.02.01              | Materiales y suministros                          | 17,000,000.00       | 2,845,380.00  | 1,300,000.00- | 27,416,511.00         | 5,437,516.00-               | 40,524,375.00          | 34,352,754.00       | 3,440,825.00         | 37,793,579.00    | 2,730,796.00        |
| 2.1.2.02.01.003          | Otros bienes transportables (excepto productos me | 17,000,000.00       | 2,845,380.00  | 1,300,000.00- | 8,892,432.00          | 4,495,816.00-               | 22,941,996.00          | 16,770,375.00       | 3,440,825.00         | 20,211,200.00    | 2,730,796.00        |
| 2.1.2.02.01.003.01       | Materiales y suministros institucionales          | 17,000,000.00       | 2,845,380.00  | 1,300,000.00- | 8,892,432.00          | 4,495,816.00-               | 22,941,996.00          | 16,770,375.00       | 3,440,825.00         | 20,211,200.00    | 2,730,796.00        |
| 2.1.2.02.01.004          | Productos metálicos y paquetes de software        | 0.00                | 0.00          | 0.00          | 18,524,079.00         | 941,700.00-                 | 17,582,379.00          | 17,582,379.00       | 0.00                 | 17,582,379.00    | 0.00                |
| 2.1.2.02.01.004.01       | Materiales y suministros institucionales metálico | 0.00                | 0.00          | 0.00          | 18,524,079.00         | 941,700.00-                 | 17,582,379.00          | 17,582,379.00       | 0.00                 | 17,582,379.00    | 0.00                |
| 2.1.2.02.02              | Adquisicion de servicios                          | 83,684,699.00       | 68,691,782.00 | 0.00          | 13,617,856.00         | 40,482,297.00-              | 125,512,040.00         | 73,991,065.00       | 46,253,917.00        | 120,244,982.00   | 5,267,058.00        |
| 2.1.2.02.02.006          | Servicios de alojamiento, servicios de suministro | 2,000,000.00        | 1,270,750.00  | 0.00          | 0.00                  | 1,900,000.00-               | 1,370,750.00           | 1,327,504.00        | 3,437.00             | 1,330,941.00     | 39,809.00           |
| 2.1.2.02.02.006.01       | Comunicaciones y transporte                       | 1,000,000.00        | 1,270,750.00  | 0.00          | 0.00                  | 1,000,000.00-               | 1,270,750.00           | 1,270,750.00        | 0.00                 | 1,270,750.00     | 0.00                |
| 2.1.2.02.02.006.03       | Servicio gas                                      | 1,000,000.00        | 0.00          | 0.00          | 0.00                  | 900,000.00-                 | 100,000.00             | 56,754.00           | 3,437.00             | 60,191.00        | 39,809.00           |
| 2.1.2.02.02.007          | Servicios financieros y servicios conexos, servic | 1,200,000.00        | 0.00          | 0.00          | 0.00                  | 0.00                        | 1,200,000.00           | 598,561.00          | 188,845.00           | 787,406.00       | 412,594.00          |
| 2.1.2.02.02.007.01       | Gastos bancarios                                  | 1,200,000.00        | 0.00          | 0.00          | 0.00                  | 0.00                        | 1,200,000.00           | 598,561.00          | 188,845.00           | 787,406.00       | 412,594.00          |
| 2.1.2.02.02.008          | Servicios prestados a las empresas y servicios de | 80,484,699.00       | 67,421,032.00 | 0.00          | 13,617,856.00         | 38,582,297.00-              | 122,941,290.00         | 72,065,000.00       | 46,061,635.00        | 118,126,635.00   | 4,814,655.00        |
| 2.1.2.02.02.008.01       | Honorarios profesionales                          | 16,800,000.00       | 2,800,000.00  | 0.00          | 0.00                  | 1,400,000.00-               | 18,200,000.00          | 16,660,000.00       | 1,540,000.00         | 18,200,000.00    | 0.00                |
| 2.1.2.02.02.008.02       | Remuneracion por servicios tecnicos               | 16,800,000.00       | 0.00          | 0.00          | 0.00                  | 2,400,000.00-               | 14,400,000.00          | 8,000,000.00        | 6,400,000.00         | 14,400,000.00    | 0.00                |
| 2.1.2.02.02.008.05       | Impresos y publicaciones                          | 7,500,000.00        | 959,545.00    | 0.00          | 341,000.00            | 2,595,600.00-               | 6,204,945.00           | 904,400.00          | 4,341,000.00         | 5,245,400.00     | 959,545.00          |
| 2.1.2.02.02.008.06       | Servicio de mantenimiento                         | 12,884,699.00       | 45,968,640.00 | 0.00          | 11,276,856.00         | 7,117,166.00-               | 63,013,029.00          | 38,777,000.00       | 21,936,029.00        | 60,713,029.00    | 2,300,000.00        |
| 2.1.2.02.02.008.07       | Servicios de Telefonía fija, acceso y utilizacion | 4,500,000.00        | 0.00          | 0.00          | 0.00                  | 3,934,675.00-               | 565,325.00             | 565,325.00          | 0.00                 | 565,325.00       | 0.00                |
| 2.1.2.02.02.008.09       | Servicios basicos de Internet                     | 6,500,000.00        | 0.00          | 0.00          | 0.00                  | 3,634,856.00-               | 2,865,144.00           | 1,148,275.00        | 161,759.00           | 1,310,034.00     | 1,555,110.00        |
| 2.1.2.02.02.008.11       | Servicio de soporte y actualizacion software      | 4,500,000.00        | 7,683,653.00  | 0.00          | 0.00                  | 6,500,000.00-               | 5,683,653.00           | 0.00                | 5,683,653.00         | 5,683,653.00     | 0.00                |
| 2.1.2.02.02.008.12       | Servicio uso portal academico                     | 11,000,000.00       | 10,009,194.00 | 0.00          | 2,000,000.00          | 11,000,000.00-              | 12,009,194.00          | 6,010,000.00        | 5,999,194.00         | 12,009,194.00    | 0.00                |

| Codigo                | Descripción                                       | APROBADO INICIAL | ADICIONES | DISMINUCIONES | TRASLADOS CREDITOS | TRASLADOS CONTRACREDITOS | APROBADO DEFINITIVO | PAGOS ANTERIORES | PAGOS DEL PERIODO | PAGOS TOTALES | PAGOS PENDIENTES |
|-----------------------|---------------------------------------------------|------------------|-----------|---------------|--------------------|--------------------------|---------------------|------------------|-------------------|---------------|------------------|
| 2.3                   | Inversion                                         | 8,322,159.00     | 0.00      | 0.00          | 10,866,471.00      | 4,910,783.00-            | 14,277,847.00       | 3,955,688.00     | 9,320,836.00      | 13,276,524.00 | 1,001,323.00     |
| 2.3.2                 | Adquisición de bienes y servicios                 | 8,322,159.00     | 0.00      | 0.00          | 10,866,471.00      | 4,910,783.00-            | 14,277,847.00       | 3,955,688.00     | 9,320,836.00      | 13,276,524.00 | 1,001,323.00     |
| 2.3.2.01              | Adquisición de activos no financieros             | 0.00             | 0.00      | 0.00          | 3,866,471.00       | 0.00                     | 3,866,471.00        | 0.00             | 3,866,471.00      | 3,866,471.00  | 0.00             |
| 2.3.2.01.01           | Activos fijos                                     | 0.00             | 0.00      | 0.00          | 3,866,471.00       | 0.00                     | 3,866,471.00        | 0.00             | 3,866,471.00      | 3,866,471.00  | 0.00             |
| 2.3.2.01.01.003       | Maquinaria y equipo                               | 0.00             | 0.00      | 0.00          | 3,866,471.00       | 0.00                     | 3,866,471.00        | 0.00             | 3,866,471.00      | 3,866,471.00  | 0.00             |
| 2.3.2.01.01.003.04    | Maquinaria y aparatos eléctricos                  | 0.00             | 0.00      | 0.00          | 3,866,471.00       | 0.00                     | 3,866,471.00        | 0.00             | 3,866,471.00      | 3,866,471.00  | 0.00             |
| 2.3.2.01.01.003.04.06 | Otro equipo eléctrico y sus partes y piezas       | 0.00             | 0.00      | 0.00          | 3,866,471.00       | 0.00                     | 3,866,471.00        | 0.00             | 3,866,471.00      | 3,866,471.00  | 0.00             |
| 2.3.2.02              | Adquisiciones diferentes de activos               | 8,322,159.00     | 0.00      | 0.00          | 7,000,000.00       | 4,910,783.00-            | 10,411,376.00       | 3,955,688.00     | 5,454,365.00      | 9,410,053.00  | 1,001,323.00     |
| 2.3.2.02.01           | Materiales y suministros                          | 0.00             | 0.00      | 0.00          | 7,000,000.00       | 544,312.00-              | 6,455,688.00        | 0.00             | 5,454,365.00      | 5,454,365.00  | 1,001,323.00     |
| 2.3.2.02.01.003       | Otros bienes transportables (excepto productos me | 0.00             | 0.00      | 0.00          | 7,000,000.00       | 544,312.00-              | 6,455,688.00        | 0.00             | 5,454,365.00      | 5,454,365.00  | 1,001,323.00     |
| 2.3.2.02.01.003.01    | Dotacion institucional de material y medios pedag | 0.00             | 0.00      | 0.00          | 7,000,000.00       | 544,312.00-              | 6,455,688.00        | 0.00             | 5,454,365.00      | 5,454,365.00  | 1,001,323.00     |
| 2.3.2.02.02           | Adquisición de servicios                          | 8,322,159.00     | 0.00      | 0.00          | 0.00               | 4,366,471.00-            | 3,955,688.00        | 3,955,688.00     | 0.00              | 3,955,688.00  | 0.00             |
| 2.3.2.02.02.008       | Servicios prestados a las empresas y servicios de | 3,322,159.00     | 0.00      | 0.00          | 0.00               | 3,322,159.00-            | 0.00                | 0.00             | 0.00              | 0.00          | 0.00             |
| 2.3.2.02.02.008.02    | Actividades Pedagógicas (proyectos institucionale | 3,322,159.00     | 0.00      | 0.00          | 0.00               | 3,322,159.00-            | 0.00                | 0.00             | 0.00              | 0.00          | 0.00             |
| 2.3.2.02.02.009       | Servicios para la comunidad, sociales y personale | 5,000,000.00     | 0.00      | 0.00          | 0.00               | 1,044,312.00-            | 3,955,688.00        | 3,955,688.00     | 0.00              | 3,955,688.00  | 0.00             |
| 2.3.2.02.02.009.01    | Convenio CASD                                     | 5,000,000.00     | 0.00      | 0.00          | 0.00               | 1,044,312.00-            | 3,955,688.00        | 3,955,688.00     | 0.00              | 3,955,688.00  | 0.00             |

  
MARIA FERNANDA FRANCO VARGAS  
RECTOR  
DocId # 66,827,907

  
CLAUDIA PATRICIA MORALES B  
CONTADOR PUBLICO