Clasificacion Ccp Reformado

Sistema Integrado de Gestión Financiera

BALANCE TEMPORAL

Periodo: 2013

Ref CCP Concepto.Ref CCP Cuenta.Ref CCP SubCuenta.Ref CCP Aux		Presupuesto Inicial	Modificaciones Presupestarias	Presupuesto Vigente	Presupuesto Disponible	ETAPAS DEL GASTO				
						Preventivo	Compromiso	Devengado	Libramiento	Pagado
Total General		**356,643,129.00**	**0.00**	**356,643,129.00**	**26,192,190.23**	**330,450,938.77**	**314,268,056.85**	**314,268,056.85**	**314,268,056.85**	**310,087,407.49**
0.0.0.0.0.0.0.0.0.0.0.0.0.00		**356,643,129.00**	**0.00**	**356,643,129.00**	**26,192,190.23**	**330,450,938.77**	**314,268,056.85**	**314,268,056.85**	**314,268,056.85**	**310,087,407.49**
1	**SERVICIOS PERSONALES**	**162,448,546.00**	**9,127,510.00**	**171,576,056.00**	**2,350,335.02**	**169,225,720.98**	**169,225,720.98**	**169,225,720.98**	**169,225,720.98**	**169,225,720.98**
11	**SUELDOS PARA CARGOS FIJOS**	**114,000,000.00**	**4,494,530.00**	**118,494,530.00**	**434,367.27**	**118,060,162.73**	**118,060,162.73**	**118,060,162.73**	**118,060,162.73**	**118,060,162.73**
111	SUELDOS FIJOS	114,000,000.00	4,494,530.00	118,494,530.00	434,367.27	118,060,162.73	118,060,162.73	118,060,162.73	118,060,162.73	118,060,162.73
12	**SUELDOS PERSONAL TEMPORERO**	**10,100,000.00**	**-4,881,228.00**	**5,218,772.00**	**0.00**	**5,218,772.00**	**5,218,772.00**	**5,218,772.00**	**5,218,772.00**	**5,218,772.00**
121	SUELDOS DE PERSONAL CONTRATADO Y/O IGUALADO	10,000,000.00	-4,781,228.00	5,218,772.00	0.00	5,218,772.00	5,218,772.00	5,218,772.00	5,218,772.00	5,218,772.00
123	SUPLENCIAS	100,000.00	-100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	**SOBRESUELDOS**	**6,700,000.00**	**-1,527,838.00**	**5,172,162.00**	**352,902.51**	**4,819,259.49**	**4,819,259.49**	**4,819,259.49**	**4,819,259.49**	**4,819,259.49**
137	COMPENSACIÓN POR SERVICIO DE SEGURIDAD	5,000,000.00	-980,700.00	4,019,300.00	98,000.00	3,921,300.00	3,921,300.00	3,921,300.00	3,921,300.00	3,921,300.00
138	COMPENSACION POR RESULTADOS	1,700,000.00	-547,138.00	1,152,862.00	254,902.51	897,959.49	897,959.49	897,959.49	897,959.49	897,959.49
15	**HONORARIOS**	**500,000.00**	**-500,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
151	HONORARIOS PROFESIONALES Y TÉCNICOS	500,000.00	-500,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18	**GRATIFICACIONES Y BONIFICACIONES**	**13,648,546.00**	**10,689,767.00**	**24,338,313.00**	**1,356,911.71**	**22,981,401.29**	**22,981,401.29**	**22,981,401.29**	**22,981,401.29**	**22,981,401.29**
181	REGALÍA PASCUAL	12,500,000.00	-636,000.00	11,864,000.00	1,331,943.37	10,532,056.63	10,532,056.63	10,532,056.63	10,532,056.63	10,532,056.63
183	PRESTACIONES LABORALES	1,048,546.00	10,995,320.00	12,043,866.00	24,967.24	12,018,898.76	12,018,898.76	12,018,898.76	12,018,898.76	12,018,898.76
184	PAGO DE VACACIONES	100,000.00	330,447.00	430,447.00	1.10	430,445.90	430,445.90	430,445.90	430,445.90	430,445.90
19	**CONTRIBUCIONES A LA SEGURIDAD SOCIAL**	**17,500,000.00**	**852,279.00**	**18,352,279.00**	**206,153.53**	**18,146,125.47**	**18,146,125.47**	**18,146,125.47**	**18,146,125.47**	**18,146,125.47**
191	CONTRIBUCIONES AL SEGURO DE SALUD	8,000,000.00	441,680.00	8,441,680.00	77,256.65	8,364,423.35	8,364,423.35	8,364,423.35	8,364,423.35	8,364,423.35
192	CONTRIBUCIONES AL SEGURO DE PENSIONES	8,000,000.00	852,279.00	8,852,279.00	122,708.56	8,729,570.44	8,729,570.44	8,729,570.44	8,729,570.44	8,729,570.44
193	CONTRIBUCIONES AL SEGURO DE RIESGO LABORAL	1,500,000.00	-441,680.00	1,058,320.00	6,188.32	1,052,131.68	1,052,131.68	1,052,131.68	1,052,131.68	1,052,131.68
2	**SERVICIOS NO PERSONALES**	**164,484,848.00**	**-8,250,937.00**	**156,233,911.00**	**14,090,209.98**	**142,143,701.02**	**128,436,630.36**	**128,436,630.36**	**128,436,630.36**	**125,055,144.04**
21	**SERVICIOS DE COMUNICACIONES**	**18,200,000.00**	**-5,679,306.00**	**12,520,694.00**	**4,100,109.26**	**8,420,584.74**	**6,903,918.07**	**6,903,918.07**	**6,903,918.07**	**6,903,918.07**
212	SERVICIO TELEFÓNICO DE LARGA DISTANCIA	6,000,000.00	-2,296,107.00	3,703,893.00	1,344,517.03	2,359,375.97	1,859,375.97	1,859,375.97	1,859,375.97	1,859,375.97
213	TELÉFONOS LOCAL	6,000,000.00	-2,151,669.00	3,848,331.00	1,578,959.21	2,269,371.79	1,769,371.79	1,769,371.79	1,769,371.79	1,769,371.79
214	TELEFAX Y CORREO	200,000.00	0.00	200,000.00	183,158.33	16,841.67	175.00	175.00	175.00	175.00
215	SERVICIO DE INTERNET Y TELEVISIÓN POR CABLE	6,000,000.00	-1,231,530.00	4,768,470.00	993,474.69	3,774,995.31	3,274,995.31	3,274,995.31	3,274,995.31	3,274,995.31
22	**SERVICIOS BÁSICOS**	**1,100,000.00**	**6,000.00**	**1,106,000.00**	**846,276.88**	**259,723.12**	**168,056.45**	**168,056.45**	**168,056.45**	**168,056.45**
221	ELECTRICIDAD	400,000.00	0.00	400,000.00	346,542.22	53,457.78	20,124.45	20,124.45	20,124.45	20,124.45
222	AGUA	100,000.00	13,000.00	113,000.00	-11,088.34	124,088.34	115,755.00	115,755.00	115,755.00	115,755.00
223	LAVANDERÍA, LIMPIEZA E HIGIENE	100,000.00	0.00	100,000.00	91,666.67	8,333.33	0.00	0.00	0.00	0.00
224	RESIDUOS SÓLIDOS	500,000.00	-7,000.00	493,000.00	419,156.33	73,843.67	32,177.00	32,177.00	32,177.00	32,177.00
23	**PUBLICIDAD, IMPRESIÓN Y ENCUADERNACIÓN**	**119,918,848.00**	**-21,895,291.00**	**98,023,557.00**	**4,601,545.29**	**93,422,011.71**	**83,428,774.37**	**83,428,774.37**	**83,428,774.37**	**82,823,288.05**
231	PUBLICIDAD Y PROPAGANDA	119,418,848.00	-21,895,291.00	97,523,557.00	4,143,211.96	93,380,345.04	83,428,774.37	83,428,774.37	83,428,774.37	82,823,288.05
232	IMPRESIÓN Y ENCUADERNACIÓN	500,000.00	0.00	500,000.00	458,333.33	41,666.67	0.00	0.00	0.00	0.00
24	**VIÁTICOS**	**3,500,000.00**	**-2,264,229.00**	**1,235,771.00**	**736,700.95**	**499,070.05**	**207,403.38**	**207,403.38**	**207,403.38**	**207,403.38**
241	VIÁTICOS DENTRO DEL PAÍS	3,000,000.00	-2,000,000.00	1,000,000.00	594,610.22	405,389.78	155,389.78	155,389.78	155,389.78	155,389.78
242	VIÁTICOS FUERA DEL PAÍS	500,000.00	-264,229.00	235,771.00	142,090.73	93,680.27	52,013.60	52,013.60	52,013.60	52,013.60
25	**TRANSPORTE Y ALMACENAJE**	**470,000.00**	**120,000.00**	**590,000.00**	**265,166.85**	**324,833.15**	**285,666.50**	**285,666.50**	**285,666.50**	**285,666.50**
251	PASAJES	250,000.00	120,000.00	370,000.00	80,944.17	289,055.83	268,222.50	268,222.50	268,222.50	268,222.50
252	FLETES	100,000.00	0.00	100,000.00	91,566.68	8,433.32	100.00	100.00	100.00	100.00
254	PEAJE	120,000.00	0.00	120,000.00	92,656.00	27,344.00	17,344.00	17,344.00	17,344.00	17,344.00
26	**ALQUILERES**	**7,500,000.00**	**-1,854,344.00**	**5,645,656.00**	**1,792,149.16**	**3,853,506.84**	**3,228,506.85**	**3,228,506.85**	**3,228,506.85**	**3,228,506.85**
261	EDIFICIOS Y LOCALES	4,000,000.00	-1,023,344.00	2,976,656.00	603,521.20	2,373,134.80	2,039,801.47	2,039,801.47	2,039,801.47	2,039,801.47
264	EQUIPOS DE TRANSPORTE	2,500,000.00	-941,000.00	1,559,000.00	1,185,977.53	373,022.47	164,689.14	164,689.14	164,689.14	164,689.14
269	OTROS ALQUILERES	1,000,000.00	110,000.00	1,110,000.00	2,650.43	1,107,349.57	1,024,016.24	1,024,016.24	1,024,016.24	1,024,016.24

Ref CCP Concepto.Ref CCP Cuenta.Ref CCP SubCuenta.Ref CCP Aux		Presupuesto Inicial	Modificaciones Presupestarias	Presupuesto Vigente	Presupuesto Disponible	ETAPAS DEL GASTO				
						Preventivo	Compromiso	Devengado	Libramiento	Pagado
Total General		**356,643,129.00**	**0.00**	**356,643,129.00**	**26,192,190.23**	**330,450,938.77**	**314,268,056.85**	**314,268,056.85**	**314,268,056.85**	**310,087,407.49**
0.0.0.0.0.0.0.0.0.0.0.0.0.00		**356,643,129.00**	**0.00**	**356,643,129.00**	**26,192,190.23**	**330,450,938.77**	**314,268,056.85**	**314,268,056.85**	**314,268,056.85**	**310,087,407.49**
2	**SERVICIOS NO PERSONALES**	**164,484,848.00**	**-8,250,937.00**	**156,233,911.00**	**14,090,209.98**	**142,143,701.02**	**128,436,630.36**	**128,436,630.36**	**128,436,630.36**	**125,055,144.04**
27	**SEGUROS**	**1,800,000.00**	**0.00**	**1,800,000.00**	**891,878.73**	**908,121.27**	**758,121.27**	**758,121.27**	**758,121.27**	**758,121.27**
272	SEGURO DE BIENES MUEBLES	1,800,000.00	0.00	1,800,000.00	891,878.73	908,121.27	758,121.27	758,121.27	758,121.27	758,121.27
28	**CONSERV., REPS. MENORES Y CONSTS. TEMP.**	**2,450,000.00**	**3,686,164.00**	**6,136,164.00**	**709,580.46**	**5,426,583.54**	**5,222,416.87**	**5,222,416.87**	**5,222,416.87**	**5,222,416.87**
281	OBRAS MENORES	750,000.00	0.00	750,000.00	687,500.00	62,500.00	0.00	0.00	0.00	0.00
282	MAQUINARIAS Y EQUIPOS	1,700,000.00	3,686,164.00	5,386,164.00	22,080.46	5,364,083.54	5,222,416.87	5,222,416.87	5,222,416.87	5,222,416.87
29	**OTROS SERVICIOS NO PERSONALES**	**9,546,000.00**	**19,630,069.00**	**29,176,069.00**	**146,802.40**	**29,029,266.60**	**28,233,766.60**	**28,233,766.60**	**28,233,766.60**	**25,457,766.60**
291	GASTOS JUDICIALES	0.00	55,048.00	55,048.00	0.00	55,048.00	55,048.00	55,048.00	55,048.00	55,048.00
292	COMISIONES Y GASTOS BANCARIOS	96,000.00	170,000.00	266,000.00	40,057.19	225,942.81	217,942.81	217,942.81	217,942.81	217,942.81
294	SERVICIOS FUNERARIOS Y GASTOS CONEXOS	0.00	60,470.00	60,470.00	2.50	60,467.50	60,467.50	60,467.50	60,467.50	60,467.50
296	SERVICIOS TÉCNICOS Y PROFESIONALES	1,450,000.00	20,831,472.00	22,281,472.00	-392,824.14	22,674,296.14	22,553,462.81	22,553,462.81	22,553,462.81	22,553,462.81
297	IMPUESTOS, DERECHOS Y TASAS	2,000,000.00	35,000.00	2,035,000.00	455.93	2,034,544.07	1,867,877.40	1,867,877.40	1,867,877.40	1,867,877.40
299	OTROS SERVICIOS NO PERSONALES	6,000,000.00	-1,521,921.00	4,478,079.00	499,110.92	3,978,968.08	3,478,968.08	3,478,968.08	3,478,968.08	702,968.08
3	**MATERIALES Y SUMINISTROS**	**24,539,735.00**	**-2,687,468.00**	**21,852,267.00**	**8,972,736.64**	**12,879,530.36**	**10,834,552.46**	**10,834,552.46**	**10,834,552.46**	**10,334,552.46**
31	**ALIMENTOS Y PRODUCTOS AGROFORESTALES**	**6,500,000.00**	**-3,552,827.00**	**2,947,173.00**	**917,318.33**	**2,029,854.67**	**1,488,188.01**	**1,488,188.01**	**1,488,188.01**	**1,488,188.01**
311	ALIMENTOS Y BEBIDAS PARA PERSONAS	5,500,000.00	-3,552,827.00	1,947,173.00	651.66	1,946,521.34	1,488,188.01	1,488,188.01	1,488,188.01	1,488,188.01
313	PRODUCTOS AGROFORESTALES Y PECUARIOS	1,000,000.00	0.00	1,000,000.00	916,666.67	83,333.33	0.00	0.00	0.00	0.00
32	**TEXTILES Y VESTUARIO**	**800,000.00**	**235,000.00**	**1,035,000.00**	**643,126.46**	**391,873.54**	**325,206.88**	**325,206.88**	**325,206.88**	**325,206.88**
322	ACABADOS TEXTILES	100,000.00	235,000.00	335,000.00	1,459.79	333,540.21	325,206.88	325,206.88	325,206.88	325,206.88
323	PRENDAS DE VESTIR	700,000.00	0.00	700,000.00	641,666.67	58,333.33	0.00	0.00	0.00	0.00
33	**PRODUCTOS DE PAPEL, CARTÓN E IMPRESOS**	**2,400,000.00**	**50,000.00**	**2,450,000.00**	**2,154,930.14**	**295,069.86**	**95,069.87**	**95,069.87**	**95,069.87**	**95,069.87**
331	PAPEL DE ESCRITORIO	1,000,000.00	0.00	1,000,000.00	916,666.67	83,333.33	0.00	0.00	0.00	0.00
332	PRODUCTOS DE PAPEL Y CARTÓN	700,000.00	50,000.00	750,000.00	647,065.55	102,934.45	44,601.12	44,601.12	44,601.12	44,601.12
333	PRODUCTOS DE ARTES GRÁFICAS	400,000.00	0.00	400,000.00	366,666.67	33,333.33	0.00	0.00	0.00	0.00
334	LIBROS, REVISTAS Y PERIÓDICOS	300,000.00	0.00	300,000.00	224,531.25	75,468.75	50,468.75	50,468.75	50,468.75	50,468.75
34	**COMBUSTIBLES, LUBRICANTES, PROD. QUÍMICOS Y C.**	**6,344,735.00**	**-728,943.00**	**5,615,792.00**	**1,391,379.70**	**4,224,412.30**	**3,695,684.39**	**3,695,684.39**	**3,695,684.39**	**3,195,684.39**
341	COMBUSTIBLES Y LUBRICANTES	6,144,735.00	-673,895.00	5,470,840.00	1,307,786.43	4,163,053.57	3,650,992.32	3,650,992.32	3,650,992.32	3,150,992.32
342	PRODUCTOS QUÍMICOS Y CONEXOS	100,000.00	0.00	100,000.00	46,974.60	53,025.40	44,692.07	44,692.07	44,692.07	44,692.07
343	PRODUCTOS FARMACEÚTICOS Y CONEXOS	100,000.00	-55,048.00	44,952.00	36,618.67	8,333.33	0.00	0.00	0.00	0.00
35	**PRODUCTOS DE CUERO,CAUCHO Y PLASTICOS**	**800,000.00**	**94,400.00**	**894,400.00**	**433,280.69**	**461,119.31**	**394,452.63**	**394,452.63**	**394,452.63**	**394,452.63**
351	CUEROS Y PIELES	50,000.00	0.00	50,000.00	45,833.33	4,166.67	0.00	0.00	0.00	0.00
352	ARTICULOS DE CUERO	0.00	8,400.00	8,400.00	1,106.00	7,294.00	7,294.00	7,294.00	7,294.00	7,294.00
353	LLANTAS Y NEUMATICOS	500,000.00	56,000.00	556,000.00	155,274.96	400,725.04	359,058.37	359,058.37	359,058.37	359,058.37
354	ARTICULOSDECAUCHO	50,000.00	0.00	50,000.00	45,833.33	4,166.67	0.00	0.00	0.00	0.00
355	ARTICULOS DE PLASTICO	200,000.00	30,000.00	230,000.00	185,233.07	44,766.93	28,100.26	28,100.26	28,100.26	28,100.26
36	**PRODUCTOS DE MINERALES METALICOS Y NO METALICOS**	**500,000.00**	**4,100.00**	**504,100.00**	**446,390.86**	**57,709.14**	**16,042.48**	**16,042.48**	**16,042.48**	**16,042.48**
361	PRODUCTOS DE CEMENTO Y ASBESTO	100,000.00	0.00	100,000.00	91,666.67	8,333.33	0.00	0.00	0.00	0.00
362	PRODUCTOS DE VIDRIO, LOZA Y PORCELANA	150,000.00	0.00	150,000.00	137,500.00	12,500.00	0.00	0.00	0.00	0.00
363	CEMENTO, CAL Y YESO	100,000.00	100.00	100,100.00	91,716.72	8,383.28	49.95	49.95	49.95	49.95
365	PRODUCTOS METALICOS	150,000.00	4,000.00	154,000.00	125,507.47	28,492.53	15,992.53	15,992.53	15,992.53	15,992.53
39	**PRODUCTOS Y ÚTILES VARIOS**	**7,195,000.00**	**1,210,802.00**	**8,405,802.00**	**2,986,310.46**	**5,419,491.54**	**4,819,908.20**	**4,819,908.20**	**4,819,908.20**	**4,819,908.20**
391	MATERIALES DE LIMPIEZA	500,000.00	100,000.00	600,000.00	154,218.20	445,781.80	404,115.13	404,115.13	404,115.13	404,115.13
392	UTILES DE ESCRITORIO, OFICINA Y ENSEÑANZA	1,000,000.00	200,000.00	1,200,000.00	607,862.62	592,137.38	508,804.05	508,804.05	508,804.05	508,804.05
393	UTILES MENORES MÉDICO-QUIRÚRGICOS	20,000.00	0.00	20,000.00	18,333.33	1,666.67	0.00	0.00	0.00	0.00

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Total General		**356,643,129.00**	**0.00**	**356,643,129.00**	**26,192,190.23**	**330,450,938.77**	**314,268,056.85**	**314,268,056.85**	**314,268,056.85**	**310,087,407.49**
0.0.0.0.0.0.0.0.0.0.0.0.0.00		**356,643,129.00**	**0.00**	**356,643,129.00**	**26,192,190.23**	**330,450,938.77**	**314,268,056.85**	**314,268,056.85**	**314,268,056.85**	**310,087,407.49**
3	**MATERIALES Y SUMINISTROS**	**24,539,735.00**	**-2,687,468.00**	**21,852,267.00**	**8,972,736.64**	**12,879,530.36**	**10,834,552.46**	**10,834,552.46**	**10,834,552.46**	**10,334,552.46**
395	UTILES DE COCINA Y COMEDOR	100,000.00	1,300.00	101,300.00	60,091.72	41,208.28	32,874.95	32,874.95	32,874.95	32,874.95
396	PRODUCTOS ELÉCTRICOS Y AFINES	575,000.00	90,000.00	665,000.00	97,115.05	567,884.95	519,968.28	519,968.28	519,968.28	519,968.28
397	MATERIALES Y ÚTILES RELACIONADOS CON INFORMÁTICA	4,500,000.00	29,502.00	4,529,502.00	2,047,091.11	2,482,410.89	2,107,410.89	2,107,410.89	2,107,410.89	2,107,410.89
399	UTILES DIVERSOS	500,000.00	790,000.00	1,290,000.00	1,598.43	1,288,401.57	1,246,734.90	1,246,734.90	1,246,734.90	1,246,734.90
4	**TRANSFERENCIAS CORRIENTES**	**300,000.00**	**0.00**	**300,000.00**	**116,715.07**	**183,284.93**	**158,284.93**	**158,284.93**	**158,284.93**	**158,284.93**
42	**TRANSFERENCIAS CORRIENTES AL SECTOR PRIVADO**	**300,000.00**	**0.00**	**300,000.00**	**116,715.07**	**183,284.93**	**158,284.93**	**158,284.93**	**158,284.93**	**158,284.93**
421	AYUDA Y DONACIONES A PERSONAS	300,000.00	0.00	300,000.00	116,715.07	183,284.93	158,284.93	158,284.93	158,284.93	158,284.93
6	**ACTIVOS NO FINANCIEROS**	**4,870,000.00**	**1,810,895.00**	**6,680,895.00**	**662,193.52**	**6,018,701.48**	**5,612,868.12**	**5,612,868.12**	**5,612,868.12**	**5,313,705.08**
61	**MAQUINARIA Y EQUIPO**	**4,870,000.00**	**1,810,895.00**	**6,680,895.00**	**662,193.52**	**6,018,701.48**	**5,612,868.12**	**5,612,868.12**	**5,612,868.12**	**5,313,705.08**
612	EQUIPOS EDUCACIONALES Y RECREATIVO	700,000.00	1,611,113.00	2,311,113.00	199,669.48	2,111,443.52	2,053,110.18	2,053,110.18	2,053,110.18	2,053,110.18
613	EQUIPOS DE TRANSPORTE	1,000,000.00	-840,000.00	160,000.00	76,666.66	83,333.34	0.00	0.00	0.00	0.00
614	EQUIPOS DE COMPUTACIÓN	1,670,000.00	1,716,175.00	3,386,175.00	72,215.93	3,313,959.07	3,174,792.39	3,174,792.39	3,174,792.39	3,037,845.13
616	EQUIPO DE COMUNICACIÓN Y SEÑALAMIENTO	0.00	318,240.00	318,240.00	-620.78	318,860.78	318,860.78	318,860.78	318,860.78	156,645.00
617	EQUIPOS Y MUEBLES DE OFICINA	1,500,000.00	-994,633.00	505,367.00	314,262.23	191,104.77	66,104.77	66,104.77	66,104.77	66,104.77

Parametros del Reporte :

Tipo Moneda : 1 - Nacional
Partida Libre 0201.01.0011
Tipo Gasto : Presupuestado
Parametros Reporte:
Hasta : 31/12/2013 23:59
null : Balance Aprobado + Temporal

Preconfiguración : 1-CLASIFICACION CCP REFORMADO
Perí-odo : 2013
Institucional : N
Partida Libre : 0201.01.0011
Presupuestado : S
Titulo Reporte : CLASIFICACION CCP REFORMADO
No Presupuestado : N
Tipo Fecha : 01-01-Hist.Registro
: -
Reportes Anteriores : -
Tipo de Reporte : pdf-Archivo PDF Acrobat
Entidad : No Informado
Clasificador : dr.gov.sigef.clasificadores.programatico.actividadobra.LookupVOActividadObra-Actividad / Obra
Nombre :