

MINISTERIO DE HACIENDA.

ReporteMovimientoFinancieroEnLibros

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Sistema de Informacion de la Gestion Financiera

Movimientos Financieros en Libro.

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Parametros: 100010102384894 - REPUBLICA DOMINICANA EN PESOS DOMINICANOS - BR 2107001000 - INSTITUTO TECNOLOGICO DE LAS AMERICAS - [01/04/2023 00:00 - 30/04/2023 11:59]

00109912840 SIGEF

FECHA DE REGISTRO	FECHA DE IMPUTACION	FECHA BANCO	CODIGO MOVIMIENTO	DOC SIGEF	NUMERO DOC	CREDITO	DEBITO	SALDO	CREDITO PESOS	DEBITO PESOS	SALDO PESOS	
			SALDO INICIAL					108,901,038.99				108,901,038.99
03/04/2023	01/04/2023	01/04/2023	Aviso de Credito SIRIT	000000	INT1680545348525o	180,280.00	0.00	109,081,318.99	180,280.00	0.00	109,081,318.99	
05/04/2023	01/04/2023	01/04/2023	Aviso de Credito SIRIT	000000	INT1680700009221E	19,184.00	0.00	109,100,502.99	19,184.00	0.00	109,100,502.99	
05/04/2023	02/04/2023	02/04/2023	Aviso de Credito SIRIT	000000	INT1680700007194p	180,464.00	0.00	109,280,966.99	180,464.00	0.00	109,280,966.99	
05/04/2023	02/04/2023	02/04/2023	Aviso de Credito SIRIT	000000	INT1680708060433X	28,386.00	0.00	109,309,352.99	28,386.00	0.00	109,309,352.99	
03/04/2023	03/04/2023	03/04/2023	Asignacion Cuota de Pago Debito	000000	42178	0.00	192,234.98	109,117,118.01	0.00	192,234.98	109,117,118.01	
04/04/2023	03/04/2023	03/04/2023	Transferencia automatica Recibida	000000	0102527245	468,415.39	0.00	109,585,533.40	468,415.39	0.00	109,585,533.40	
05/04/2023	03/04/2023	03/04/2023	Aviso de Credito SIRIT	000000	INT1680707396608Y	415,065.00	0.00	110,000,598.40	415,065.00	0.00	110,000,598.40	
05/04/2023	03/04/2023	03/04/2023	Aviso de Credito SIRIT	000000	INT1680708067918K	31,014.00	0.00	110,031,612.40	31,014.00	0.00	110,031,612.40	
11/04/2023	03/04/2023	03/04/2023	Aviso de Credito SIRIT	000000	INT16812158569184	67,412.00	0.00	110,099,024.40	67,412.00	0.00	110,099,024.40	
04/04/2023	04/04/2023	04/04/2023	Asignacion Cuota de Pago Debito	000000	42214	0.00	697,556.21	109,401,468.19	0.00	697,556.21	109,401,468.19	
05/04/2023	04/04/2023	05/04/2023	Asignacion Cuota de Pago Debito	000000	42233	0.00	84,104.42	109,317,363.77	0.00	84,104.42	109,317,363.77	
05/04/2023	04/04/2023	04/04/2023	Transferencia automatica Recibida	000000	0102527245	400,899.17	0.00	109,718,262.94	400,899.17	0.00	109,718,262.94	
11/04/2023	04/04/2023	04/04/2023	Aviso de Credito SIRIT	000000	INT16812158634458	451,774.00	0.00	110,170,036.94	451,774.00	0.00	110,170,036.94	
11/04/2023	04/04/2023	04/04/2023	Aviso de Credito SIRIT	000000	INT1681222778794F	172,528.00	0.00	110,342,564.94	172,528.00	0.00	110,342,564.94	
03/05/2023	04/04/2023	04/04/2023	Aviso de Credito SIRIT	000000	INT1683119350605I	500.00	0.00	110,343,064.94	500.00	0.00	110,343,064.94	
05/04/2023	05/04/2023	05/04/2023	INGRESOS POR DEDUCCION RECIBIDAS	000000	48659	40,000.00	0.00	110,383,064.94	40,000.00	0.00	110,383,064.94	
10/04/2023	05/04/2023	05/04/2023	Transferencia automatica Recibida	000000	0102527245	339,938.31	0.00	110,723,003.25	339,938.31	0.00	110,723,003.25	
11/04/2023	05/04/2023	05/04/2023	Aviso de Credito SIRIT	000000	INT1681222679060g	524,694.00	0.00	111,247,697.25	524,694.00	0.00	111,247,697.25	
15/04/2023	05/04/2023	05/04/2023	Aviso de Credito SIRIT	000000	INT1681603656917A	149,642.00	0.00	111,397,339.25	149,642.00	0.00	111,397,339.25	
10/04/2023	06/04/2023	06/04/2023	Transferencia automatica Recibida	000000	0102527245	188,608.29	0.00	111,585,947.54	188,608.29	0.00	111,585,947.54	
15/04/2023	06/04/2023	06/04/2023	Aviso de Credito SIRIT	000000	INT1681603665669x	233,412.00	0.00	111,819,359.54	233,412.00	0.00	111,819,359.54	
17/04/2023	06/04/2023	06/04/2023	Aviso de Credito SIRIT	000000	INT1681776087267i	25,564.00	0.00	111,844,923.54	25,564.00	0.00	111,844,923.54	
17/04/2023	07/04/2023	07/04/2023	Aviso de Credito SIRIT	000000	INT1681776092375L	140,744.00	0.00	111,985,667.54	140,744.00	0.00	111,985,667.54	
12/04/2023	08/04/2023	08/04/2023	Aviso de Credito SIRIT	000000	INT1681319075567y	10,072.00	0.00	111,995,739.54	10,072.00	0.00	111,995,739.54	
17/04/2023	08/04/2023	08/04/2023	Aviso de Credito SIRIT	000000	INT1681776097425n	62,224.50	0.00	112,057,964.04	62,224.50	0.00	112,057,964.04	

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Parametros: 100010102384894 - REPUBLICA DOMINICANA EN PESOS DOMINICANOS - BR 2107001000 - INSTITUTO TECNOLOGICO DE LAS AMERICAS - [01/04/2023 00:00 - 30/04/2023 11:59]

00109912840 SIGEF

FECHA DE REGISTRO	FECHA DE IMPUTACION	FECHA BANCO	CODIGO MOVIMIENTO	DOC SIGEF	NUMERO DOC	CREDITO	DEBITO	SALDO	CREDITO PESOS	DEBITO PESOS	SALDO PESOS
12/04/2023	09/04/2023	09/04/2023	Aviso de Credito SIRIT	000000	INT1681319055973N	86,168.00	0.00	112,144,132.04	86,168.00	0.00	112,144,132.04 CON
12/04/2023	09/04/2023	09/04/2023	Aviso de Credito SIRIT	000000	INT16813228151006	6,816.00	0.00	112,150,948.04	6,816.00	0.00	112,150,948.04 CON
19/04/2023	09/04/2023	09/04/2023	Aviso de Credito SIRIT	000000	INT1681952645707K	3,988.00	0.00	112,154,936.04	3,988.00	0.00	112,154,936.04 CON
10/04/2023	10/04/2023	10/04/2023	Asignacion Cuota de Pago Debito	000000	42263	0.00	17,582.00	112,137,354.04	0.00	17,582.00	112,137,354.04 CON
11/04/2023	10/04/2023	10/04/2023	Transferencia automatica Recibida	000000	0102527245	92,257.00	0.00	112,229,611.04	92,257.00	0.00	112,229,611.04 CON
12/04/2023	10/04/2023	10/04/2023	Aviso de Credito SIRIT	000000	INT1681322813451F	281,063.00	0.00	112,510,674.04	281,063.00	0.00	112,510,674.04 CON
13/04/2023	10/04/2023	10/04/2023	Aviso de Credito SIRIT	000000	INT16814128880789	41,174.00	0.00	112,551,848.04	41,174.00	0.00	112,551,848.04 CON
11/04/2023	11/04/2023	11/04/2023	Asignacion Cuota de Pago Debito	000000	42278	0.00	564,741.97	111,987,106.07	0.00	564,741.97	111,987,106.07 CON
12/04/2023	11/04/2023	11/04/2023	Transferencia automatica Recibida	000000	0102527245	230,501.90	0.00	112,217,607.97	230,501.90	0.00	112,217,607.97 CON
13/04/2023	11/04/2023	11/04/2023	Aviso de Credito SIRIT	000000	INT1681412884256G	231,028.00	0.00	112,448,635.97	231,028.00	0.00	112,448,635.97 CON
13/04/2023	11/04/2023	11/04/2023	Aviso de Credito SIRIT	000000	INT1681416813521t	65,321.00	0.00	112,513,956.97	65,321.00	0.00	112,513,956.97 CON
12/04/2023	12/04/2023	12/04/2023	Asignacion Cuota de Pago Debito	000000	42311	0.00	35,533.00	112,478,423.97	0.00	35,533.00	112,478,423.97 CON
12/04/2023	12/04/2023	12/04/2023	Asignacion Cuota de Pago Debito	000000	42321	0.00	2,134,656.65	110,343,767.32	0.00	2,134,656.65	110,343,767.32 CON
12/04/2023	12/04/2023	12/04/2023	Traslado Fondos Cuentas Escr. Emitida	000000	00359	0.00	214,322.34	110,129,444.98	0.00	214,322.34	110,129,444.98 CON
12/04/2023	12/04/2023	12/04/2023	INGRESOS POR DEDUCCION RECIBIDAS	000000	51493	347,360.00	0.00	110,476,804.98	347,360.00	0.00	110,476,804.98 CON
13/04/2023	12/04/2023	12/04/2023	Transferencia automatica Recibida	000000	0102527245	237,126.01	0.00	110,713,930.99	237,126.01	0.00	110,713,930.99 CON
13/04/2023	12/04/2023	12/04/2023	Aviso de Credito SIRIT	000000	INT1681416807522x	230,532.00	0.00	110,944,462.99	230,532.00	0.00	110,944,462.99 CON
16/04/2023	12/04/2023	12/04/2023	Aviso de Credito SIRIT	000000	INT1681621531239M	30,368.00	0.00	110,974,830.99	30,368.00	0.00	110,974,830.99 CON
13/04/2023	13/04/2023	13/04/2023	Asignacion Cuota de Pago Debito	000000	42333	0.00	95,138.89	110,879,692.10	0.00	95,138.89	110,879,692.10 CON
13/04/2023	13/04/2023	13/04/2023	Asignacion Cuota de Pago Debito	000000	42342	0.00	177,000.00	110,702,692.10	0.00	177,000.00	110,702,692.10 CON
14/04/2023	13/04/2023	13/04/2023	Transferencia automatica Recibida	000000	0102527245	263,756.55	0.00	110,966,448.65	263,756.55	0.00	110,966,448.65 CON
16/04/2023	13/04/2023	13/04/2023	Aviso de Credito SIRIT	000000	INT1681621536849L	188,353.00	0.00	111,154,801.65	188,353.00	0.00	111,154,801.65 CON
17/04/2023	13/04/2023	17/04/2023	Asignacion Cuota de Pago Debito	000000	42398	0.00	415,983.72	110,738,817.93	0.00	415,983.72	110,738,817.93 CON
17/04/2023	13/04/2023	13/04/2023	Aviso de Credito SIRIT	000000	INT1681748373747R	33,698.00	0.00	110,772,515.93	33,698.00	0.00	110,772,515.93 CON
14/04/2023	14/04/2023	14/04/2023	Asignacion Cuota de Pago Debito	000000	42351	0.00	18,384,293.59	92,388,222.34	0.00	18,384,293.59	92,388,222.34 CON
14/04/2023	14/04/2023	14/04/2023	Asignacion Cuota de Pago Debito	000000	42356	0.00	1,346,402.60	91,041,819.74	0.00	1,346,402.60	91,041,819.74 CON

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14/04/2023	14/04/2023	14/04/2023	Asignacion Cuota de Pago Debito	000000	42368	0.00	278,904.78	90,762,914.96	0.00	278,904.78	90,762,914.96
17/04/2023	14/04/2023	14/04/2023	Transferencia automatica Recibida	000000	0102527245	158,604.47	0.00	90,921,519.43	158,604.47	0.00	90,921,519.43
17/04/2023	14/04/2023	14/04/2023	Aviso de Credito SIRIT	000000	INT168174836965 OK	287,509.00	0.00	91,209,028.43	287,509.00	0.00	91,209,028.43
17/04/2023	14/04/2023	14/04/2023	Aviso de Credito SIRIT	000000	INT168175470295 8R	30,067.00	0.00	91,239,095.43	30,067.00	0.00	91,239,095.43
17/04/2023	15/04/2023	15/04/2023	Aviso de Credito SIRIT	000000	INT168175481687 6O	205,934.00	0.00	91,445,029.43	205,934.00	0.00	91,445,029.43
17/04/2023	15/04/2023	15/04/2023	Aviso de Credito SIRIT	000000	INT168178356742 OU	15,431.00	0.00	91,460,460.43	15,431.00	0.00	91,460,460.43
17/04/2023	16/04/2023	16/04/2023	Aviso de Credito SIRIT	000000	INT168178353809 1u	172,494.00	0.00	91,632,954.43	172,494.00	0.00	91,632,954.43
18/04/2023	16/04/2023	16/04/2023	Aviso de Credito SIRIT	000000	INT168185195587 06	61,128.00	0.00	91,694,082.43	61,128.00	0.00	91,694,082.43
18/04/2023	17/04/2023	17/04/2023	Transferencia automatica Recibida	000000	0102527245	512,625.95	0.00	92,206,708.38	512,625.95	0.00	92,206,708.38
18/04/2023	17/04/2023	17/04/2023	Aviso de Credito SIRIT	000000	INT168185200274 4X	480,998.00	0.00	92,687,706.38	480,998.00	0.00	92,687,706.38
19/04/2023	17/04/2023	17/04/2023	Aviso de Credito SIRIT	000000	INT168195262852 0Y	50,867.00	0.00	92,738,573.38	50,867.00	0.00	92,738,573.38
18/04/2023	18/04/2023	18/04/2023	Asignacion Cuota de Pago Debito	000000	42423	0.00	1,201,186.90	91,537,386.48	0.00	1,201,186.90	91,537,386.48
18/04/2023	18/04/2023	18/04/2023	Asignacion Cuota de Pago Debito	000000	42428	0.00	992,308.26	90,545,078.22	0.00	992,308.26	90,545,078.22
19/04/2023	18/04/2023	18/04/2023	Transferencia automatica Recibida	000000	0102527245	522,231.14	0.00	91,067,309.36	522,231.14	0.00	91,067,309.36
19/04/2023	18/04/2023	18/04/2023	Aviso de Credito SIRIT	000000	INT168195265909 7O	533,467.00	0.00	91,600,776.36	533,467.00	0.00	91,600,776.36
20/04/2023	18/04/2023	18/04/2023	Aviso de Credito SIRIT	000000	INT168204396877 53	57,495.00	0.00	91,658,271.36	57,495.00	0.00	91,658,271.36
19/04/2023	19/04/2023	19/04/2023	INGRESOS POR DEDUCCION RECIBIDAS	000000	55388	19,120.00	0.00	91,677,391.36	19,120.00	0.00	91,677,391.36
20/04/2023	19/04/2023	19/04/2023	Transferencia automatica Recibida	000000	0102527245	8,795,575.32	0.00	100,472,966.68	8,795,575.32	0.00	100,472,966.68
20/04/2023	19/04/2023	19/04/2023	Aviso de Credito SIRIT	000000	INT168204397017 3I	731,593.24	0.00	101,204,559.92	731,593.24	0.00	101,204,559.92
21/04/2023	19/04/2023	19/04/2023	Aviso de Credito SIRIT	000000	INT168212944659 38	13,280.00	0.00	101,217,839.92	13,280.00	0.00	101,217,839.92
21/04/2023	19/04/2023	19/04/2023	Aviso de Credito SIRIT	000000	INT168213012025 2N	166,692.00	0.00	101,384,531.92	166,692.00	0.00	101,384,531.92
21/04/2023	20/04/2023	20/04/2023	Transferencia automatica Recibida	000000	0102527245	626,168.78	0.00	102,010,700.70	626,168.78	0.00	102,010,700.70
21/04/2023	20/04/2023	20/04/2023	Aviso de Credito SIRIT	000000	INT168213010524 2p	1,285,304.00	0.00	103,296,004.70	1,285,304.00	0.00	103,296,004.70
24/04/2023	20/04/2023	20/04/2023	Aviso de Credito SIRIT	000000	INT168237412201 5D	230,098.00	0.00	103,526,102.70	230,098.00	0.00	103,526,102.70
21/04/2023	21/04/2023	21/04/2023	Asignacion Cuota de Pago Debito	000000	42517	0.00	5,155,939.15	98,370,163.55	0.00	5,155,939.15	98,370,163.55
24/04/2023	21/04/2023	21/04/2023	Transferencia automatica Recibida	000000	0102527245	1,201,884.86	0.00	99,572,048.41	1,201,884.86	0.00	99,572,048.41

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24/04/2023	21/04/2023	21/04/2023	Aviso de Credito SIRIT	000000	INT1682367035024B	173,300.00	0.00	99,745,348.41	173,300.00	0.00	99,745,348.41 CON
24/04/2023	21/04/2023	21/04/2023	Aviso de Credito SIRIT	000000	INT1682374146400M	1,323,652.57	0.00	101,069,000.98	1,323,652.57	0.00	101,069,000.98 CON
24/04/2023	22/04/2023	22/04/2023	Aviso de Credito SIRIT	000000	INT1682367029161e	1,077,262.00	0.00	102,146,262.98	1,077,262.00	0.00	102,146,262.98 CON
24/04/2023	22/04/2023	22/04/2023	Aviso de Credito SIRIT	000000	INT1682370295132Z	149,900.00	0.00	102,296,162.98	149,900.00	0.00	102,296,162.98 CON
24/04/2023	23/04/2023	23/04/2023	Aviso de Credito SIRIT	000000	INT1682370293865h	382,017.63	0.00	102,678,180.61	382,017.63	0.00	102,678,180.61 CON
25/04/2023	23/04/2023	23/04/2023	Aviso de Credito SIRIT	000000	INT1682446386831V	91,600.00	0.00	102,769,780.61	91,600.00	0.00	102,769,780.61 CON
24/04/2023	24/04/2023	24/04/2023	Asignacion Cuota de Pago Debito	000000	42541	0.00	312,191.01	102,457,589.60	0.00	312,191.01	102,457,589.60 CON
25/04/2023	24/04/2023	24/04/2023	Transferencia automatica Recibida	000000	0102527245	1,713,236.87	0.00	104,170,826.47	1,713,236.87	0.00	104,170,826.47 CON
25/04/2023	24/04/2023	24/04/2023	Aviso de Credito SIRIT	000000	INT1682446394895C	1,090,560.00	0.00	105,261,386.47	1,090,560.00	0.00	105,261,386.47 CON
26/04/2023	24/04/2023	24/04/2023	Aviso de Credito SIRIT	000000	INT1682532393048u	175,162.00	0.00	105,436,548.47	175,162.00	0.00	105,436,548.47 CON
26/04/2023	25/04/2023	25/04/2023	Transferencia automatica Recibida	000000	0102527245	924,184.38	0.00	106,360,732.85	924,184.38	0.00	106,360,732.85 CON
26/04/2023	25/04/2023	25/04/2023	Aviso de Credito SIRIT	000000	INT1682532377515d	1,472,770.00	0.00	107,833,502.85	1,472,770.00	0.00	107,833,502.85 CON
27/04/2023	25/04/2023	25/04/2023	Aviso de Credito SIRIT	000000	INT1682612683724X	262,049.00	0.00	108,095,551.85	262,049.00	0.00	108,095,551.85 CON
26/04/2023	26/04/2023	26/04/2023	Asignacion Cuota de Pago Debito	000000	42598	0.00	121,540.00	107,974,011.85	0.00	121,540.00	107,974,011.85 CON
27/04/2023	26/04/2023	26/04/2023	Transferencia automatica Recibida	000000	0102527245	972,284.03	0.00	108,946,295.88	972,284.03	0.00	108,946,295.88 CON
27/04/2023	26/04/2023	26/04/2023	Aviso de Credito SIRIT	000000	INT1682611840011e	76,218.00	0.00	109,022,513.88	76,218.00	0.00	109,022,513.88 CON
27/04/2023	26/04/2023	26/04/2023	Aviso de Credito SIRIT	000000	INT1682612680567o	2,168,933.72	0.00	111,191,447.60	2,168,933.72	0.00	111,191,447.60 CON
28/04/2023	26/04/2023	26/04/2023	Aviso de Credito SIRIT	000000	INT1682712454692N	480,359.00	0.00	111,671,806.60	480,359.00	0.00	111,671,806.60 CON
28/04/2023	26/04/2023	26/04/2023	Aviso de Credito SIRIT	000000	INT1682713258725c	35,080.00	0.00	111,706,886.60	35,080.00	0.00	111,706,886.60 CON
27/04/2023	27/04/2023	27/04/2023	Asignacion Cuota de Pago Debito	000000	42632	0.00	6,013,233.38	105,693,653.22	0.00	6,013,233.38	105,693,653.22 CON
28/04/2023	27/04/2023	27/04/2023	Transferencia automatica Recibida	000000	0102527245	1,475,923.39	0.00	107,169,576.61	1,475,923.39	0.00	107,169,576.61 CON
28/04/2023	27/04/2023	27/04/2023	Aviso de Credito SIRIT	000000	INT1682712461296u	981,317.00	0.00	108,150,893.61	981,317.00	0.00	108,150,893.61 CON
28/04/2023	27/04/2023	27/04/2023	Aviso de Credito SIRIT	000000	INT1682713290058y	2,054,348.00	0.00	110,205,241.61	2,054,348.00	0.00	110,205,241.61 CON
02/05/2023	27/04/2023	27/04/2023	Aviso de Credito SIRIT	000000	INT1683072273047m	864,170.01	0.00	111,069,411.62	864,170.01	0.00	111,069,411.62 CON
28/04/2023	28/04/2023	28/04/2023	Asignacion Cuota de Pago Debito	000000	42644	0.00	1,409,086.66	109,660,324.96	0.00	1,409,086.66	109,660,324.96 CON
02/05/2023	28/04/2023	28/04/2023	Transferencia automatica Recibida	000000	0102527245	1,132,259.46	0.00	110,792,584.42	1,132,259.46	0.00	110,792,584.42 CON

MINISTERIO DE HACIENDA.

ReporteMovimientoFinancieroEnLibros

Sistema de Informacion de la Gestion Financiera

Movimientos Financieros en Libro.

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Parametros: 100010102384894 - REPUBLICA DOMINICANA EN PESOS DOMINICANOS - BR 2107001000 - INSTITUTO TECNOLOGICO DE LAS AMERICAS - [01/04/2023 00:00 - 30/04/2023 11:59]

00109912840 SIGEF

FECHA DE REGISTRO	FECHA DE IMPUTACION	FECHA BANCO	CODIGO MOVIMIENTO	DOC SIGEF	NUMERO DOC	CREDITO	DEBITO	SALDO	CREDITO PESOS	DEBITO PESOS	SALDO PESOS
02/05/2023	28/04/2023	28/04/2023	Aviso de Credito SIRIT	000000	INT168305104745 2P	173,105.00	0.00	110,965,689.42	173,105.00	0.00	110,965,689.42 CON
02/05/2023	28/04/2023	28/04/2023	Aviso de Credito SIRIT	000000	INT168307226336 8u	676,370.00	0.00	111,642,059.42	676,370.00	0.00	111,642,059.42 CON
02/05/2023	29/04/2023	29/04/2023	Aviso de Credito SIRIT	000000	INT168304736531 1W	1,000.00	0.00	111,643,059.42	1,000.00	0.00	111,643,059.42 CON
02/05/2023	29/04/2023	29/04/2023	Aviso de Credito SIRIT	000000	INT168305105342 18	221,732.00	0.00	111,864,791.42	221,732.00	0.00	111,864,791.42 CON
02/05/2023	30/04/2023	30/04/2023	Aviso de Credito SIRIT	000000	INT168303996911 3V	17,680.00	0.00	111,882,471.42	17,680.00	0.00	111,882,471.42 CON
02/05/2023	30/04/2023	30/04/2023	Aviso de Credito SIRIT	000000	INT168304736778 3I	3,150.00	0.00	111,885,621.42	3,150.00	0.00	111,885,621.42 CON
						<b>42,828,522.94</b>			<b>42,828,522.94</b>	<b>39,843,940.51</b>	
							<b>39,843,940.51</b>				

Fecha desde 01/04/2023 00:00 Hasta 30/04/2023 11:59  
 Fecha de Imputación  
 Cuenta :100010102384894  
 REPUBLICA DOMINICANA EN PESOS DOMINICANOS - BR  
 Sub-Cuenta :2107001000  
 INSTITUTO TECNOLOGICO DE LAS AMERICAS