

**MINISTERIO DE HACIENDA.**

Sistema de Informacion de la Gestion Financiera

**Movimientos Financieros en Libro.**

Parametros: 100010102384894 - REPUBLICA DOMINICANA EN PESOS DOMINICANOS - BR 2107001000 - INSTITUTO TECNOLOGICO DE LAS AMERICAS - [01/05/2024 00:00 - 31/05/2024 23:59]

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					147,119,343.12				147,119,343.12
01/05/2024	01/05/2024	01/05/2024	Asignacion Cuota de Pago Debito	000000	49764	0.00	18,500.00	147,100,843.12	0.00	18,500.00	147,100,843.12	
02/05/2024	01/05/2024	01/05/2024	Aviso de Credito SIRIT	000000	INT1714665981060Q	284,795.00	0.00	147,385,638.12	284,795.00	0.00	147,385,638.12	
02/05/2024	01/05/2024	01/05/2024	Transferencia automatica Recibida	000000	0102527245	1,806,907.46	0.00	149,192,545.58	1,806,907.46	0.00	149,192,545.58	
03/05/2024	01/05/2024	01/05/2024	Aviso de Credito SIRIT	000000	INT1714767203964k	12,378.00	0.00	149,204,923.58	12,378.00	0.00	149,204,923.58	
02/05/2024	02/05/2024	02/05/2024	Asignacion Cuota de Pago Debito	000000	49787	0.00	16,151.36	149,188,772.22	0.00	16,151.36	149,188,772.22	
02/05/2024	02/05/2024	02/05/2024	Asignacion Cuota de Pago Debito	000000	49788	0.00	581,920.24	148,606,851.98	0.00	581,920.24	148,606,851.98	
03/05/2024	02/05/2024	02/05/2024	Transferencia automatica Recibida	000000	0102527245	208,315.81	0.00	148,815,167.79	208,315.81	0.00	148,815,167.79	
03/05/2024	02/05/2024	02/05/2024	Aviso de Credito SIRIT	000000	INT1714767230296G	381,979.00	0.00	149,197,146.79	381,979.00	0.00	149,197,146.79	
06/05/2024	02/05/2024	02/05/2024	Aviso de Credito SIRIT	000000	INT1715015065557A	56,508.00	0.00	149,253,654.79	56,508.00	0.00	149,253,654.79	
03/05/2024	03/05/2024	03/05/2024	Asignacion Cuota de Pago Debito	000000	49811	0.00	18,500.00	149,235,154.79	0.00	18,500.00	149,235,154.79	
03/05/2024	03/05/2024	03/05/2024	Asignacion Cuota de Pago Debito	000000	49821	0.00	30,000.00	149,205,154.79	0.00	30,000.00	149,205,154.79	
06/05/2024	03/05/2024	03/05/2024	Transferencia automatica Recibida	000000	0102527245	664,035.72	0.00	149,869,190.51	664,035.72	0.00	149,869,190.51	
06/05/2024	03/05/2024	03/05/2024	Aviso de Credito SIRIT	000000	INT1715015010176b	160,554.00	0.00	150,029,744.51	160,554.00	0.00	150,029,744.51	
06/05/2024	03/05/2024	03/05/2024	Aviso de Credito SIRIT	000000	INT17150184962056	40,418.00	0.00	150,070,162.51	40,418.00	0.00	150,070,162.51	
06/05/2024	04/05/2024	04/05/2024	Aviso de Credito SIRIT	000000	INT1715018499203h	122,800.00	0.00	150,192,962.51	122,800.00	0.00	150,192,962.51	
15/05/2024	04/05/2024	04/05/2024	Aviso de Credito SIRIT	000000	INT1715796627955E	4,710.00	0.00	150,197,672.51	4,710.00	0.00	150,197,672.51	
10/05/2024	05/05/2024	05/05/2024	Aviso de Credito SIRIT	000000	INT17153788973753	36,340.00	0.00	150,234,012.51	36,340.00	0.00	150,234,012.51	
15/05/2024	05/05/2024	05/05/2024	Aviso de Credito SIRIT	000000	INT1715796636377G	144,389.00	0.00	150,378,401.51	144,389.00	0.00	150,378,401.51	
06/05/2024	06/05/2024	06/05/2024	Asignacion Cuota de Pago Debito	000000	49849	0.00	468,278.14	149,910,123.37	0.00	468,278.14	149,910,123.37	
06/05/2024	06/05/2024	06/05/2024	Traslado Fondos Cuentas Escr. Emitida	000000	00560	0.00	868,659.40	149,041,463.97	0.00	868,659.40	149,041,463.97	
07/05/2024	06/05/2024	06/05/2024	Transferencia automatica Recibida	000000	0102527245	299,941.20	0.00	149,341,405.17	299,941.20	0.00	149,341,405.17	
10/05/2024	06/05/2024	06/05/2024	Aviso de Credito SIRIT	000000	INT1715378888639T	183,909.00	0.00	149,525,314.17	183,909.00	0.00	149,525,314.17	
13/05/2024	06/05/2024	06/05/2024	Aviso de Credito SIRIT	000000	INT1715609103373V	34,061.00	0.00	149,559,375.17	34,061.00	0.00	149,559,375.17	
07/05/2024	07/05/2024	07/05/2024	Asignacion Cuota de Pago Debito	000000	49871	0.00	243,493.00	149,315,882.17	0.00	243,493.00	149,315,882.17	
08/05/2024	07/05/2024	07/05/2024	Transferencia automatica Recibida	000000	0102527245	115,949.00	0.00	149,431,831.17	115,949.00	0.00	149,431,831.17	

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FECHA DE REGISTRO	FECHA DE IMPUTACION	FECHA BANCO	CODIGO MOVIMIENTO	DOC SIGEF	NUMERO DOC	CREDITO	DEBITO	SALDO	CREDITO PESOS	DEBITO PESOS	SALDO PESOS
08/05/2024	07/05/2024	07/05/2024	Aviso de Credito	000000	452810150011	6,640.00	0.00	149,438,471.17	6,640.00	0.00	149,438,471.17 CON
13/05/2024	07/05/2024	07/05/2024	Aviso de Credito SIRIT	000000	INT17156090781997	153,930.00	0.00	149,592,401.17	153,930.00	0.00	149,592,401.17 CON
13/05/2024	07/05/2024	07/05/2024	Aviso de Credito SIRIT	000000	INT17156129114319	6,275.00	0.00	149,598,676.17	6,275.00	0.00	149,598,676.17 CON
09/05/2024	08/05/2024	08/05/2024	Transferencia automatica Recibida	000000	0102527245	157,236.29	0.00	149,755,912.46	157,236.29	0.00	149,755,912.46 CON
13/05/2024	08/05/2024	08/05/2024	Aviso de Credito SIRIT	000000	INT1715612903311r	93,667.00	0.00	149,849,579.46	93,667.00	0.00	149,849,579.46 CON
13/05/2024	08/05/2024	08/05/2024	Aviso de Credito SIRIT	000000	INT17156162498989	1,850.00	0.00	149,851,429.46	1,850.00	0.00	149,851,429.46 CON
09/05/2024	09/05/2024	09/05/2024	Asignacion Cuota de Pago Debito	000000	49921	0.00	202,722.57	149,648,706.89	0.00	202,722.57	149,648,706.89 CON
09/05/2024	09/05/2024	09/05/2024	Asignacion Cuota de Pago Debito	000000	49930	0.00	2,325,000.00	147,323,706.89	0.00	2,325,000.00	147,323,706.89 CON
10/05/2024	09/05/2024	09/05/2024	Transferencia automatica Recibida	000000	0102527245	90,883.32	0.00	147,414,590.21	90,883.32	0.00	147,414,590.21 CON
13/05/2024	09/05/2024	09/05/2024	Aviso de Credito SIRIT	000000	INT1715616244675g	63,850.00	0.00	147,478,440.21	63,850.00	0.00	147,478,440.21 CON
13/05/2024	09/05/2024	09/05/2024	Aviso de Credito SIRIT	000000	INT1715626991389o	6,150.00	0.00	147,484,590.21	6,150.00	0.00	147,484,590.21 CON
10/05/2024	10/05/2024	10/05/2024	INGRESOS POR DEDUCCION RECIBIDAS	000000	74648	8,960.00	0.00	147,493,550.21	8,960.00	0.00	147,493,550.21 CON
13/05/2024	10/05/2024	10/05/2024	Transferencia automatica Recibida	000000	0102527245	160,804.99	0.00	147,654,355.20	160,804.99	0.00	147,654,355.20 CON
13/05/2024	10/05/2024	10/05/2024	Aviso de Credito SIRIT	000000	INT1715627000966d	31,646.00	0.00	147,686,001.20	31,646.00	0.00	147,686,001.20 CON
13/05/2024	10/05/2024	10/05/2024	Aviso de Credito SIRIT	000000	INT1715627359133r	25,525.00	0.00	147,711,526.20	25,525.00	0.00	147,711,526.20 CON
14/05/2024	10/05/2024	10/05/2024	Aviso de Credito SIRIT	000000	INT17156919480920	1,600.00	0.00	147,713,126.20	1,600.00	0.00	147,713,126.20 CON
14/05/2024	11/05/2024	11/05/2024	Aviso de Credito SIRIT	000000	INT17156919565817	17,765.00	0.00	147,730,891.20	17,765.00	0.00	147,730,891.20 CON
14/05/2024	11/05/2024	11/05/2024	Aviso de Credito SIRIT	000000	INT1715695554151S	14,147.00	0.00	147,745,038.20	14,147.00	0.00	147,745,038.20 CON
14/05/2024	12/05/2024	12/05/2024	Aviso de Credito SIRIT	000000	INT17156955436459	65,267.00	0.00	147,810,305.20	65,267.00	0.00	147,810,305.20 CON
14/05/2024	12/05/2024	12/05/2024	Aviso de Credito SIRIT	000000	INT1715717501199a	5,936.00	0.00	147,816,241.20	5,936.00	0.00	147,816,241.20 CON
13/05/2024	13/05/2024	13/05/2024	Asignacion Cuota de Pago Debito	000000	49990	0.00	927,947.55	146,888,293.65	0.00	927,947.55	146,888,293.65 CON
14/05/2024	13/05/2024	13/05/2024	Transferencia automatica Recibida	000000	0102527245	63,731.52	0.00	146,952,025.17	63,731.52	0.00	146,952,025.17 CON
14/05/2024	13/05/2024	13/05/2024	Aviso de Credito SIRIT	000000	INT1715717484215g	52,076.00	0.00	147,004,101.17	52,076.00	0.00	147,004,101.17 CON
15/05/2024	13/05/2024	13/05/2024	Aviso de Credito SIRIT	000000	INT1715803423237s	5,225.00	0.00	147,009,326.17	5,225.00	0.00	147,009,326.17 CON
15/05/2024	14/05/2024	14/05/2024	Transferencia automatica Recibida	000000	0102527245	93,908.28	0.00	147,103,234.45	93,908.28	0.00	147,103,234.45 CON
15/05/2024	14/05/2024	14/05/2024	Aviso de Credito SIRIT	000000	INT1715803452019r	50,505.00	0.00	147,153,739.45	50,505.00	0.00	147,153,739.45 CON

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16/05/2024	14/05/2024	14/05/2024	Aviso de Credito SIRIT	000000	INT17158792401769	9,975.00	0.00	147,163,714.45	9,975.00	0.00	147,163,714.45 CON
15/05/2024	15/05/2024	15/05/2024	Asignacion Cuota de Pago Debito	000000	50067	0.00	879,833.63	146,283,880.82	0.00	879,833.63	146,283,880.82 CON
16/05/2024	15/05/2024	15/05/2024	Aviso de Credito SIRIT	000000	INT1715879218217m	93,337.00	0.00	146,377,217.82	93,337.00	0.00	146,377,217.82 CON
16/05/2024	15/05/2024	15/05/2024	Transferencia automatica Recibida	000000	0102527245	37,796.68	0.00	146,415,014.50	37,796.68	0.00	146,415,014.50 CON
17/05/2024	15/05/2024	15/05/2024	Aviso de Credito SIRIT	000000	INT17159725717854	4,225.00	0.00	146,419,239.50	4,225.00	0.00	146,419,239.50 CON
16/05/2024	16/05/2024	16/05/2024	Asignacion Cuota de Pago Debito	000000	50083	0.00	18,500.00	146,400,739.50	0.00	18,500.00	146,400,739.50 CON
17/05/2024	16/05/2024	16/05/2024	Transferencia automatica Recibida	000000	0102527245	72,046.72	0.00	146,472,786.22	72,046.72	0.00	146,472,786.22 CON
17/05/2024	16/05/2024	16/05/2024	Aviso de Credito SIRIT	000000	INT1715972562142n	80,553.00	0.00	146,553,339.22	80,553.00	0.00	146,553,339.22 CON
29/05/2024	16/05/2024	16/05/2024	Aviso de Credito SIRIT	000000	INT1717006151283a	775.00	0.00	146,554,114.22	775.00	0.00	146,554,114.22 CON
20/05/2024	17/05/2024	17/05/2024	Transferencia automatica Recibida	000000	0102527245	261,599.98	0.00	146,815,714.20	261,599.98	0.00	146,815,714.20 CON
29/05/2024	17/05/2024	17/05/2024	Aviso de Credito SIRIT	000000	INT1717006148308v	24,198.00	0.00	146,839,912.20	24,198.00	0.00	146,839,912.20 CON
29/05/2024	17/05/2024	17/05/2024	Aviso de Credito SIRIT	000000	INT1717009336048V	21,593.00	0.00	146,861,505.20	21,593.00	0.00	146,861,505.20 CON
29/05/2024	18/05/2024	18/05/2024	Aviso de Credito SIRIT	000000	INT1717009338324T	77,556.00	0.00	146,939,061.20	77,556.00	0.00	146,939,061.20 CON
29/05/2024	18/05/2024	18/05/2024	Aviso de Credito SIRIT	000000	INT1717013112199V	1,550.00	0.00	146,940,611.20	1,550.00	0.00	146,940,611.20 CON
22/05/2024	19/05/2024	19/05/2024	Aviso de Credito SIRIT	000000	INT1716408322218I	1,625.00	0.00	146,942,236.20	1,625.00	0.00	146,942,236.20 CON
29/05/2024	19/05/2024	19/05/2024	Aviso de Credito SIRIT	000000	INT1717013138043J	60,630.00	0.00	147,002,866.20	60,630.00	0.00	147,002,866.20 CON
20/05/2024	20/05/2024	20/05/2024	Asignacion Cuota de Pago Debito	000000	50138	0.00	228,706.39	146,774,159.81	0.00	228,706.39	146,774,159.81 CON
21/05/2024	20/05/2024	20/05/2024	Transferencia automatica Recibida	000000	0102527245	69,819.46	0.00	146,843,979.27	69,819.46	0.00	146,843,979.27 CON
22/05/2024	20/05/2024	20/05/2024	Aviso de Credito SIRIT	000000	INT17164082974511	54,269.00	0.00	146,898,248.27	54,269.00	0.00	146,898,248.27 CON
23/05/2024	20/05/2024	20/05/2024	Aviso de Credito SIRIT	000000	INT1716480451636n	38,347.00	0.00	146,936,595.27	38,347.00	0.00	146,936,595.27 CON
21/05/2024	21/05/2024	21/05/2024	Asignacion Cuota de Pago Debito	000000	50173	0.00	3,797,013.22	143,139,582.05	0.00	3,797,013.22	143,139,582.05 CON
22/05/2024	21/05/2024	21/05/2024	Transferencia automatica Recibida	000000	0102527245	33,441.66	0.00	143,173,023.71	33,441.66	0.00	143,173,023.71 CON
23/05/2024	21/05/2024	21/05/2024	Aviso de Credito SIRIT	000000	INT1716480455545t	81,944.00	0.00	143,254,967.71	81,944.00	0.00	143,254,967.71 CON
23/05/2024	21/05/2024	21/05/2024	Aviso de Credito SIRIT	000000	INT17164909375273	16,558.00	0.00	143,271,525.71	16,558.00	0.00	143,271,525.71 CON
23/05/2024	22/05/2024	22/05/2024	Transferencia automatica Recibida	000000	0102527245	99,189.30	0.00	143,370,715.01	99,189.30	0.00	143,370,715.01 CON
23/05/2024	22/05/2024	22/05/2024	Aviso de Debito	000000	452810130057	0.00	30,708.60	143,340,006.41	0.00	30,708.60	143,340,006.41 CON

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23/05/2024	22/05/2024	22/05/2024	Aviso de Debito	000000	452810130055	0.00	6,474.00	143,333,532.41	0.00	6,474.00	143,333,532.41 CON
23/05/2024	22/05/2024	22/05/2024	Aviso de Debito	000000	452810130043	0.00	137,553.00	143,195,979.41	0.00	137,553.00	143,195,979.41 CON
23/05/2024	22/05/2024	22/05/2024	Aviso de Credito SIRIT	000000	INT1716490953554k	75,187.00	0.00	143,271,166.41	75,187.00	0.00	143,271,166.41 CON
24/05/2024	22/05/2024	22/05/2024	Aviso de Credito SIRIT	000000	INT1716577533806L	29,030.00	0.00	143,300,196.41	29,030.00	0.00	143,300,196.41 CON
23/05/2024	23/05/2024	23/05/2024	Asignacion Cuota de Pago Debito	000000	50226	0.00	1,286,932.20	142,013,264.21	0.00	1,286,932.20	142,013,264.21 CON
23/05/2024	23/05/2024	23/05/2024	Asignacion Cuota de Pago Debito	000000	50228	0.00	289,736.92	141,723,527.29	0.00	289,736.92	141,723,527.29 CON
24/05/2024	23/05/2024	23/05/2024	Transferencia automatica Recibida	000000	0102527245	217,223.80	0.00	141,940,751.09	217,223.80	0.00	141,940,751.09 CON
24/05/2024	23/05/2024	23/05/2024	Aviso de Credito SIRIT	000000	INT1716577501512S	122,518.00	0.00	142,063,269.09	122,518.00	0.00	142,063,269.09 CON
27/05/2024	23/05/2024	23/05/2024	Aviso de Credito SIRIT	000000	INT1716826061521h	5,592.00	0.00	142,068,861.09	5,592.00	0.00	142,068,861.09 CON
24/05/2024	24/05/2024	24/05/2024	Asignacion Cuota de Pago Debito	000000	50258	0.00	164,255.50	141,904,605.59	0.00	164,255.50	141,904,605.59 CON
27/05/2024	24/05/2024	24/05/2024	Transferencia automatica Recibida	000000	0102527245	19,113.00	0.00	141,923,718.59	19,113.00	0.00	141,923,718.59 CON
27/05/2024	24/05/2024	24/05/2024	Aviso de Credito SIRIT	000000	INT1716826060036A	96,006.47	0.00	142,019,725.06	96,006.47	0.00	142,019,725.06 CON
27/05/2024	24/05/2024	24/05/2024	Aviso de Credito SIRIT	000000	INT1716829322324Z	6,907.00	0.00	142,026,632.06	6,907.00	0.00	142,026,632.06 CON
27/05/2024	25/05/2024	25/05/2024	Aviso de Credito SIRIT	000000	INT1716829325769c	44,248.00	0.00	142,070,880.06	44,248.00	0.00	142,070,880.06 CON
27/05/2024	25/05/2024	25/05/2024	Aviso de Credito SIRIT	000000	INT1716832905835s	11,273.00	0.00	142,082,153.06	11,273.00	0.00	142,082,153.06 CON
27/05/2024	26/05/2024	26/05/2024	Aviso de Credito SIRIT	000000	INT1716832909638C	87,061.00	0.00	142,169,214.06	87,061.00	0.00	142,169,214.06 CON
28/05/2024	26/05/2024	26/05/2024	Aviso de Credito SIRIT	000000	INT1716919393617z	9,052.00	0.00	142,178,266.06	9,052.00	0.00	142,178,266.06 CON
27/05/2024	27/05/2024	27/05/2024	Asignacion Cuota de Pago Debito	000000	50277	0.00	108,661.76	142,069,604.30	0.00	108,661.76	142,069,604.30 CON
28/05/2024	27/05/2024	27/05/2024	Transferencia automatica Recibida	000000	0102527245	86,095.73	0.00	142,155,700.03	86,095.73	0.00	142,155,700.03 CON
28/05/2024	27/05/2024	27/05/2024	Aviso de Credito SIRIT	000000	INT1716919398651r	165,065.00	0.00	142,320,765.03	165,065.00	0.00	142,320,765.03 CON
29/05/2024	27/05/2024	27/05/2024	Aviso de Credito SIRIT	000000	INT17169951800006	8,650.00	0.00	142,329,415.03	8,650.00	0.00	142,329,415.03 CON
29/05/2024	28/05/2024	28/05/2024	Transferencia automatica Recibida	000000	0102527245	95,139.55	0.00	142,424,554.58	95,139.55	0.00	142,424,554.58 CON
29/05/2024	28/05/2024	28/05/2024	Aviso de Credito SIRIT	000000	INT1716995202990L	230,874.00	0.00	142,655,428.58	230,874.00	0.00	142,655,428.58 CON
31/05/2024	28/05/2024	28/05/2024	Aviso de Credito SIRIT	000000	INT17171789647353	19,306.00	0.00	142,674,734.58	19,306.00	0.00	142,674,734.58 CON
29/05/2024	29/05/2024	29/05/2024	Asignacion Cuota de Pago Debito	000000	50348	0.00	498,423.44	142,176,311.14	0.00	498,423.44	142,176,311.14 CON
31/05/2024	29/05/2024	29/05/2024	Transferencia automatica Recibida	000000	0102527245	149,311.31	0.00	142,325,622.45	149,311.31	0.00	142,325,622.45 CON

MINISTERIO DE HACIENDA.

Sistema de Informacion de la Gestion Financiera

Movimientos Financieros en Libro.

Parametros: 100010102384894 - REPUBLICA DOMINICANA EN PESOS DOMINICANOS - BR 2107001000 - INSTITUTO TECNOLOGICO DE LAS AMERICAS - [01/05/2024 00:00 - 31/05/2024 23:59]

FECHA DE REGISTRO	FECHA DE IMPUTACION	FECHA BANCO	CODIGO MOVIMIENTO	DOC SIGEF	NUMERO DOC	CREDITO	DEBITO	SALDO	CREDITO PESOS	DEBITO PESOS	SALDO PESOS
31/05/2024	29/05/2024	29/05/2024	Aviso de Credito SIRIT	000000	INT171717891444 6F	258,361.00	0.00	142,583,983.45	258,361.00	0.00	142,583,983.45 CON
31/05/2024	29/05/2024	29/05/2024	Aviso de Credito SIRIT	000000	INT171718621368 53	47,976.00	0.00	142,631,959.45	47,976.00	0.00	142,631,959.45 CON
31/05/2024	30/05/2024	30/05/2024	Aviso de Credito SIRIT	000000	INT171718622197 4m	152,270.00	0.00	142,784,229.45	152,270.00	0.00	142,784,229.45 CON
03/06/2024	30/05/2024	30/05/2024	Aviso de Credito SIRIT	000000	INT171743054699 1K	38,842.00	0.00	142,823,071.45	38,842.00	0.00	142,823,071.45 CON
31/05/2024	31/05/2024	31/05/2024	Asignacion Cuota de Pago Debito	000000	50374	0.00	1,137,074.97	141,685,996.48	0.00	1,137,074.97	141,685,996.48 CON
03/06/2024	31/05/2024	31/05/2024	Aviso de Credito SIRIT	000000	INT171743053218 2W	254,939.00	0.00	141,940,935.48	254,939.00	0.00	141,940,935.48 CON
03/06/2024	31/05/2024	31/05/2024	Transferencia automatica Recibida	000000	0102527245	423,327.97	0.00	142,364,263.45	423,327.97	0.00	142,364,263.45 CON
03/06/2024	31/05/2024	31/05/2024	Aviso de Credito SIRIT	000000	INT171743788099 3E	36,800.00	0.00	142,401,063.45	36,800.00	0.00	142,401,063.45 CON
03/06/2024	31/05/2024	31/05/2024	Aviso de Debito	000000	452810130070	0.00	97,071.00	142,303,992.45	0.00	97,071.00	142,303,992.45 CON
						<b>9,566,766.22</b>			<b>9,566,766.22</b>	<b>14,382,116.89</b>	
							<b>14,382,116.89</b>				

Fecha desde 01/05/2024 00:00 Hasta 31/05/2024 23:59  
 Fecha de Imputación  
 Cuenta :100010102384894  
 REPUBLICA DOMINICANA EN PESOS DOMINICANOS - BR  
 Sub-Cuenta :2107001000  
 INSTITUTO TECNOLOGICO DE LAS AMERICAS