

EP-EMAPAR

CÉDULA DE GASTOS CONSOLIDADA

DEL 1/ de de 22 AL 31 de de 022

CÓDIGO	PARTIDA	INICIAL	REFORMA	CODIFICA	CMPRMSO	SAL.PRM	DEVENGA	SAL.DEV	PAGADO
5	GASTOS CORRIENTES	2,847,600.51	-216,271.05	2,631,329.46	1,274,957.88	1,356,371.58	1,251,781.41	1,379,548.05	1,219,289.61
51	GASTOS EN PERSONAL	1,499,653.31	-52,060.02	1,447,593.29	841,987.01	605,606.28	841,987.01	605,606.28	810,175.48
51.01	Remuneraciones Básicas	878,686.80	-32,691.44	845,995.36	580,298.04	265,697.32	580,298.04	265,697.32	560,478.81
51.01.05	Remuneraciones Unificadas	829,764.00	-30,733.11	799,030.89	552,450.84	246,580.05	552,450.84	246,580.05	533,527.43
51.01.06	Salarios Unificados	48,922.80	-1,958.33	46,964.47	27,847.20	19,117.27	27,847.20	19,117.27	26,951.38
51.02	Remuneraciones Complementarias	122,307.93		122,307.93	36,336.99	85,970.94	36,336.99	85,970.94	34,934.26
51.02.03	Decimotercer Sueldo	85,332.90		85,332.90	7,281.36	78,051.54	7,281.36	78,051.54	7,215.78
51.02.04	Decimocuarto Sueldo	36,975.03		36,975.03	29,055.63	7,919.40	29,055.63	7,919.40	27,718.48
51.03	Remuneraciones Compensatorias	4,620.00		4,620.00	2,332.50	2,287.50	2,332.50	2,287.50	2,332.50
51.03.04	Compensación por Transporte	924.00		924.00	466.50	457.50	466.50	457.50	466.50
51.03.06	Refrigerio	3,696.00		3,696.00	1,866.00	1,830.00	1,866.00	1,830.00	1,866.00
51.04	Subsidios		7,409.15	7,409.15		7,409.15		7,409.15	
51.04.99	Otros Subsidios		7,409.15	7,409.15		7,409.15		7,409.15	
51.05	Remuneraciones Temporales	225,220.00	-1,958.33	223,261.67	114,270.67	108,991.00	114,270.67	108,991.00	114,527.48
51.05.10	Servicios Personales por Contrato	145,308.00	-1,958.33	143,349.67	62,340.68	81,008.99	62,340.68	81,008.99	62,340.68
51.05.12	Subrogación	79,912.00		79,912.00	51,929.99	27,982.01	51,929.99	27,982.01	52,186.80
51.06	Aportes Patronales a la Seguridad Social	185,337.36		185,337.36	105,655.21	79,682.15	105,655.21	79,682.15	94,808.83
51.06.01	Aporte Patronal	100,038.56		100,038.56	59,688.70	40,349.86	59,688.70	40,349.86	49,246.16
51.06.02	Fondo de Reserva	85,298.80		85,298.80	45,966.51	39,332.29	45,966.51	39,332.29	45,562.67
51.07	Indemnizaciones	83,481.22	-24,819.40	58,661.82	3,093.60	55,568.22	3,093.60	55,568.22	3,093.60
51.07.06	Por Jubilación	54,913.22		54,913.22		54,913.22		54,913.22	
51.07.07	Compensación por Vacaciones no Gozadas por Cesación	28,568.00	-24,819.40	3,748.60	3,093.60	655.00	3,093.60	655.00	3,093.60
53	BIENES Y SERVICIOS DE CONSUMO	1,176,082.40	-162,540.76	1,013,541.64	384,127.12	629,414.52	360,950.65	652,590.99	360,272.32
53.01	Servicios Básicos	66,967.98	32.63	67,000.61	28,038.17	38,962.44	27,385.43	39,615.18	27,385.43
53.01.04	Energía Eléctrica	25,366.98		25,366.98	23,015.21	2,351.77	23,015.21	2,351.77	23,015.21
53.01.05	Telecomunicaciones	41,600.00		41,600.00	4,990.33	36,609.67	4,337.59	37,262.41	4,337.59
53.01.06	Servicio de Correo	1.00	32.63	33.63	32.63	1.00	32.63	1.00	32.63
53.02	Servicios Generales	142,228.03	-21,550.70	120,677.33	32,949.24	87,728.09	31,038.46	89,638.87	30,565.52
53.02.03	Almacenamiento, Embalaje y Envase	2,022.56		2,022.56	889.12	1,133.44	889.12	1,133.44	889.12
53.02.04	Edición, Impresión, Reproducción y Publicaciones	4,020.00	1,106.00	5,126.00		5,126.00		5,126.00	
53.02.07	Difusión, Información y Publicidad	44,846.39		44,846.39	9,785.54	35,060.85	9,785.54	35,060.85	9,785.54
53.02.08	Servicio de Vigilancia	91,339.08	-22,656.70	68,682.38	22,274.58	46,407.80	20,363.80	48,318.58	19,890.86
53.03	Traslados, Instalaciones, Viáticos y Subsistencias	19,000.00	-9,000.00	10,000.00	1,810.10	8,189.90	1,810.10	8,189.90	1,810.10
53.03.01	Pasajes al Interior	10,000.00	-10,000.00						
53.03.02	Pasajes al Exterior	2,000.00	-2,000.00						
53.03.03	Viáticos y Subsistencias en el Interior	5,000.00	5,000.00	10,000.00	1,810.10	8,189.90	1,810.10	8,189.90	1,810.10
53.03.04	Viáticos y Subsistencias en el Exterior	2,000.00	-2,000.00						
53.04	Instalación, Mantenimiento y Reparación	172,111.90	-30,101.83	142,010.07	105,483.24	36,526.83	104,783.24	37,226.83	104,746.90

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53.04.02	Edificios, Locales y Residencias	93,256.89	-5,000.00	88,256.89	88,256.47	0.42	88,256.47	0.42	88,256.47
53.04.03	Mobiliarios	7,763.53	-4,900.00	2,863.53	2,863.53		2,863.53		2,863.53
53.04.04	Maquinarias y Equipos	31,000.00	-25,816.00	5,184.00	700.00	4,484.00		5,184.00	
53.04.05	Vehículos	35,091.48	5,614.17	40,705.65	13,663.24	27,042.41	13,663.24	27,042.41	13,626.90
53.04.18	Mantenimiento de Areas verdes y Arreglo de vías Internas	5,000.00		5,000.00		5,000.00		5,000.00	
53.05	Arrendamientos de Bienes	21,600.00	-2,000.00	19,600.00	11,200.00	8,400.00	11,200.00	8,400.00	11,072.00
53.05.02	Edificios, Locales y Residencias	21,600.00	-2,000.00	19,600.00	11,200.00	8,400.00	11,200.00	8,400.00	11,072.00
53.06	Contrataciones de Estudios e Investigaciones	337,421.37	-69,578.59	267,842.78	39,720.05	228,122.73	21,900.05	245,942.73	21,900.05
53.06.01	Consultoría de Estudios e Insvestigaciones	196,012.73	-21,350.00	174,662.73	21,820.00	152,842.73	4,000.00	170,662.73	4,000.00
53.06.02	Servicio de Auditoría	32,900.05	-7,000.00	25,900.05	17,900.05	8,000.00	17,900.05	8,000.00	17,900.05
53.06.03	Servicio de Capacitación	108,508.59	-41,228.59	67,280.00		67,280.00		67,280.00	
53.07	Gastos en Informática	158,702.60	-19,540.32	139,162.28	54,281.28	84,881.00	52,188.33	86,973.95	52,176.33
53.07.01	Desarrollo de Sistemas Informáticos	57,469.66	-2,029.00	55,440.66	22,499.66	32,941.00	22,499.66	32,941.00	22,487.66
53.07.02	Arrendamiento y Licencias de Uso de Paquetes Informático	22,000.03	-4,289.23	17,710.80	7,036.40	10,674.40	5,976.40	11,734.40	5,976.40
53.07.03	Arrendamiento de Equipos Informáticos	66,010.82		66,010.82	24,745.22	41,265.60	23,712.27	42,298.55	23,712.27
53.07.04	Mantenimiento y Reparación de Equipos y Sistemas Infórn	13,222.09	-13,222.09						
53.08	Bienes de Uso y Consumo Corriente	251,550.52	-9,917.69	241,632.83	110,598.24	131,034.59	110,598.24	131,034.59	110,569.19
53.08.02	Vestuario, Lencería y Prendas de Protección	90,255.60	-12,781.42	77,474.18	40,666.42	36,807.76	40,666.42	36,807.76	40,666.42
53.08.03	Combustibles y Lubricantes	18,000.00	4.76	18,004.76	13,462.68	4,542.08	13,462.68	4,542.08	13,462.68
53.08.04	Materiales de Oficina	46,360.42	-10,985.32	35,375.10	6,974.53	28,400.57	6,974.53	28,400.57	6,974.53
53.08.05	Materiales de Aseo	8,495.70	-1,278.31	7,217.39	6,441.26	776.13	6,441.26	776.13	6,441.26
53.08.11	Materiales de Construcción, Eléctricos, Plomería y Carpint	41,500.00	-2,492.50	39,007.50	7.50	39,000.00	7.50	39,000.00	7.50
53.08.13	Repuestos y Accesorios	37,438.80	27,115.10	64,553.90	43,045.85	21,508.05	43,045.85	21,508.05	43,016.80
53.08.22	Condecoraciones y Homenajes en Actos Protocolarios	1,500.00	-1,500.00						
53.08.24	Insumos Bienes y materiales para la produccion de Progra	5,000.00	-5,000.00						
53.08.26	Dispositivos medicos de uso general	2,000.00	-2,000.00						
53.08.32	Dispositivos Médicos para Odontología	1,000.00	-1,000.00						
53.14	Bienes Muebles no Depreciables	5,000.00	200.00	5,200.00	46.80	5,153.20	46.80	5,153.20	46.80
53.14.03	Mobiliarios	1,100.00	2,500.00	3,600.00	14.80	3,585.20	14.80	3,585.20	14.80
53.14.04	Maquinarias y Equipos	900.00	-900.00						
53.14.06	Herramientas	1,500.00		1,500.00	32.00	1,468.00	32.00	1,468.00	32.00
53.14.07	Equipos, Sistemas y Paquetes Informaticos	1,500.00	-1,400.00	100.00		100.00		100.00	
53.16	Fondos de Reposicion	1,500.00	-1,084.26	415.74		415.74		415.74	
53.16.01	Fondos de Reposición Cajas Chicas	1,500.00	-1,084.26	415.74		415.74		415.74	
57	OTROS GASTOS CORRIENTES	102,000.00	-1,670.27	100,329.73	9,422.25	90,907.48	9,422.25	90,907.48	9,420.31
57.01	Impuestos, Tasas y Contribuciones	2,000.00	114.58	2,114.58	1,644.76	469.82	1,644.76	469.82	1,644.76
57.01.02	Tasas Generales	2,000.00	114.58	2,114.58	1,644.76	469.82	1,644.76	469.82	1,644.76
57.02	Seguros, Costos Financieros y Otros Gastos	100,000.00	-1,784.85	98,215.15	7,777.49	90,437.66	7,777.49	90,437.66	7,775.55

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57.02.01	Seguros	69,000.00	-1,784.85	67,215.15	7,509.77	59,705.38	7,509.77	59,705.38	7,507.83
57.02.03	Comisiones Bancarias	6,000.00		6,000.00	148.57	5,851.43	148.57	5,851.43	148.57
57.02.06	Costas Judiciales	25,000.00		25,000.00	119.15	24,880.85	119.15	24,880.85	119.15
58	TRANSFERENCIAS CORRIENTES	69,864.80		69,864.80	39,421.50	30,443.30	39,421.50	30,443.30	39,421.50
58.01	Transferencias Corrientes al Sector Público	69,864.80		69,864.80	39,421.50	30,443.30	39,421.50	30,443.30	39,421.50
58.01.02	A Entidades Decentralizadas y Autónomas	69,864.80		69,864.80	39,421.50	30,443.30	39,421.50	30,443.30	39,421.50
6	GASTOS DE PRODUCCION	6,745,603.33	-484,696.90	6,260,906.43	2,729,266.92	3,531,639.51	2,716,260.02	3,544,646.41	2,661,128.68
61	GASTOS EN PERSONAL DE PRODUCCION	2,913,287.20	-86,144.15	2,827,143.05	1,673,693.99	1,153,449.06	1,673,693.99	1,153,449.06	1,619,679.93
61.01	Remuneraciones Básicas	1,646,722.80	-31,132.68	1,615,590.12	1,028,670.46	586,919.66	1,028,670.46	586,919.66	999,351.97
61.01.05	Remuneraciones Unificadas	994,320.00	-21,341.03	972,978.97	633,380.86	339,598.11	633,380.86	339,598.11	615,257.14
61.01.06	Salarios Unificados	652,402.80	-9,791.65	642,611.15	395,289.60	247,321.55	395,289.60	247,321.55	384,094.83
61.02	Remuneraciones Complementarias	257,629.99	1,008.36	258,638.35	90,930.51	167,707.84	90,930.51	167,707.84	88,202.12
61.02.03	Decimotercer Sueldo	164,129.90	701.41	164,831.31	3,332.77	161,498.54	3,332.77	161,498.54	3,332.77
61.02.04	Decimocuarto Sueldo	93,500.09	306.95	93,807.04	87,597.74	6,209.30	87,597.74	6,209.30	84,869.35
61.03	Remuneraciones Compensatorias	59,400.00		59,400.00	32,228.20	27,171.80	32,228.20	27,171.80	32,228.20
61.03.04	Compensación por Transporte	11,880.00		11,880.00	6,459.80	5,420.20	6,459.80	5,420.20	6,438.30
61.03.06	Refrigerio	47,520.00		47,520.00	25,768.40	21,751.60	25,768.40	21,751.60	25,789.90
61.04	Subsidios		40,000.00	40,000.00		40,000.00		40,000.00	
61.04.99	Otros Subsidios		40,000.00	40,000.00		40,000.00		40,000.00	
61.05	Remuneraciones Temporales	509,942.63	-27,835.67	482,106.96	277,627.47	204,479.49	277,627.47	204,479.49	276,748.61
61.05.09	Horas Extraordinarias y Suplementarias	187,106.63	-25,877.34	161,229.29	105,285.91	55,943.38	105,285.91	55,943.38	101,225.46
61.05.10	Servicios Personales por Contrato	322,836.00	-1,958.33	320,877.67	172,341.56	148,536.11	172,341.56	148,536.11	175,523.15
61.06	Aportes Patronales a la Seguridad Social	370,436.78	166.40	370,603.18	243,432.91	127,170.27	243,432.91	127,170.27	222,344.59
61.06.01	Aporte Patronal	206,372.52		206,372.52	139,890.49	66,482.03	139,890.49	66,482.03	121,281.18
61.06.02	Fondo de Reserva	164,064.26	166.40	164,230.66	103,542.42	60,688.24	103,542.42	60,688.24	101,063.41
61.07	Indemnizaciones	69,155.00	-68,350.56	804.44	804.44		804.44		804.44
61.07.07	Compensación de Vacaciones no Gozadas por Cesación c	69,155.00	-68,350.56	804.44	804.44		804.44		804.44
63	BIENES Y SERVICIOS DE PRODUCCION	3,811,286.79	-395,104.09	3,416,182.70	1,050,941.75	2,365,240.95	1,037,934.85	2,378,247.85	1,036,817.57
63.01	Servicios Básicos	460,115.10	-3,000.00	457,115.10	245,186.46	211,928.64	245,186.46	211,928.64	245,186.46
63.01.04	Energía Eléctrica	454,633.02		454,633.02	244,915.04	209,717.98	244,915.04	209,717.98	244,915.04
63.01.05	Telecomunicaciones	5,482.08	-3,000.00	2,482.08	271.42	2,210.66	271.42	2,210.66	271.42
63.02	Servicios Generales	281,036.29	-16,736.69	264,299.60	131,291.84	133,007.76	131,291.84	133,007.76	131,291.84
63.02.03	Almacenamiento, Embalaje y Envase	1,001.94		1,001.94	435.28	566.66	435.28	566.66	435.28
63.02.07	Difusión, Información y Publicidad	92,728.49		92,728.49	66,227.81	26,500.68	66,227.81	26,500.68	66,227.81
63.02.08	Servicio de Vigilancia	187,305.86	-16,736.69	170,569.17	64,628.75	105,940.42	64,628.75	105,940.42	64,628.75
63.04	Instalación, Mantenimiento y Reparación	1,135,864.00	-154,195.93	981,668.07	268,275.28	713,392.79	268,275.28	713,392.79	268,272.13
63.04.02	Edificios, Locales y Residencias	50,000.00		50,000.00		50,000.00		50,000.00	
63.04.03	Mobiliarios	2,231.47	-1,740.60	490.87	490.87		490.87		490.87

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63.04.04	Maquinarias y Equipos	820,586.66	-155,904.00	664,682.66	257,085.96	407,596.70	257,085.96	407,596.70	257,085.96
63.04.05	Vehículos	44,397.11	-16,551.33	27,845.78	10,698.45	17,147.33	10,698.45	17,147.33	10,695.30
63.04.17	Infraestructura	218,648.76	20,000.00	238,648.76		238,648.76		238,648.76	
63.05	Arrendamientos de Bienes	72,372.00	-50,000.00	22,372.00	16,758.32	5,613.68	16,758.32	5,613.68	16,758.32
63.05.02	Edificios Locales y Residencias	4,544.00		4,544.00		4,544.00		4,544.00	
63.05.04	Maquinarias y Equipos	67,828.00	-50,000.00	17,828.00	16,758.32	1,069.68	16,758.32	1,069.68	16,758.32
63.06	Contrataciones de Estudios e Investigaciones	899,978.72	-142,330.53	757,648.19	87,092.55	670,555.64	79,678.95	677,969.24	78,808.04
63.06.01	Consultoría, Asesoría e Investigación Especializada	873,634.39	-142,330.53	731,303.86	79,059.05	652,244.81	79,059.05	652,244.81	78,188.14
63.06.09	Investigaciones Profesionales y Análisis de Laboratorio	26,344.33		26,344.33	8,033.50	18,310.83	619.90	25,724.43	619.90
63.07	Gastos en Informática	47,676.03	-10,714.71	36,961.32	12,056.55	24,904.77	10,481.55	26,479.77	10,446.16
63.07.01	Desarrollo de Sistemas Informáticos	8,936.80	-8,936.80						
63.07.02	Arrendamiento y Licencias de Uso de Paquetes Informático	30,961.32		30,961.32	12,056.55	18,904.77	10,481.55	20,479.77	10,446.16
63.07.04	Mantenimiento y Reparación de Equipos y Sistemas Inform	7,777.91	-1,777.91	6,000.00		6,000.00		6,000.00	
63.08	Bienes de Uso y Consumo de Producción	914,244.65	-18,126.23	896,118.42	290,280.75	605,837.67	286,262.45	609,855.97	286,054.62
63.08.02	Vestuario, Lencería y Prendas de Protección	84,462.36	-2,254.79	82,207.57		82,207.57		82,207.57	
63.08.03	Combustibles y Lubricantes	69,583.22	-12,753.88	56,829.34	25,727.86	31,101.48	25,727.86	31,101.48	25,727.86
63.08.04	Materiales de Oficina	7,874.20	-5,377.28	2,496.92	1,494.18	1,002.74	1,494.18	1,002.74	1,494.18
63.08.05	Materiales de Aseo	5,329.90	-3,366.72	1,963.18	1,472.24	490.94	1,472.24	490.94	1,448.73
63.08.11	Materiales de Construcción, Eléctricos, Plomería y Carpint	708,264.51	5,904.00	714,168.51	231,664.86	482,503.65	231,664.86	482,503.65	231,510.26
63.08.13	Repuestos y Accesorios	38,730.46	-277.56	38,452.90	29,921.61	8,531.29	25,903.31	12,549.59	25,873.59
67	OTROS GASTOS DE PRODUCCIÓN	21,029.34	-3,448.66	17,580.68	4,631.18	12,949.50	4,631.18	12,949.50	4,631.18
67.01	Impuestos Tasas y Contribuciones	12,512.50	-3,448.66	9,063.84	4,631.18	4,432.66	4,631.18	4,432.66	4,631.18
67.01.02	Tasas Generales	12,512.50	-3,448.66	9,063.84	4,631.18	4,432.66	4,631.18	4,432.66	4,631.18
67.02	Seguros Costos Financieros y Otros Gastos	8,516.84		8,516.84		8,516.84		8,516.84	
67.02.01	Seguros	8,516.84		8,516.84		8,516.84		8,516.84	
7	GASTOS DE INVERSION	5,410,510.03	-358,000.00	5,052,510.03	1,509,410.02	3,543,100.01	1,410,547.26	3,641,962.77	1,401,806.88
75	OBRAS PUBLICAS	2,910,510.03	-358,000.00	2,552,510.03	715,796.67	1,836,713.36	695,555.37	1,856,954.66	686,814.99
75.01	Obras de Infraestructura	2,910,510.03	-358,000.00	2,552,510.03	715,796.67	1,836,713.36	695,555.37	1,856,954.66	686,814.99
75.01.01	De Agua Potable	271,572.51		271,572.51	37,786.21	233,786.30	37,786.21	233,786.30	37,786.21
75.01.03	De Alcantarrillado	2,554,592.31	-308,000.00	2,246,592.31	678,010.46	1,568,581.85	657,769.16	1,588,823.15	649,028.78
75.01.07	Construcciones y Edificaciones	84,345.21	-50,000.00	34,345.21		34,345.21		34,345.21	
78	TRANSFERENCIAS PARA INVERSION	2,500,000.00		2,500,000.00	793,613.35	1,706,386.65	714,991.89	1,785,008.11	714,991.89
78.01	Transferencias para Inversión al Sector Público	2,500,000.00		2,500,000.00	793,613.35	1,706,386.65	714,991.89	1,785,008.11	714,991.89
78.01.02	A Entidades Decentralizadas y Autónomas	2,500,000.00		2,500,000.00	793,613.35	1,706,386.65	714,991.89	1,785,008.11	714,991.89
8	GASTOS DE CAPITAL	1,537,685.93	97,275.41	1,634,961.34	412,937.43	1,222,023.91	411,616.45	1,223,344.89	411,616.45
84	ACTIVOS DE LARGA DURACION	1,537,685.93	97,275.41	1,634,961.34	412,937.43	1,222,023.91	411,616.45	1,223,344.89	411,616.45
84.01	Bienes Muebles	1,427,685.93	157,275.41	1,584,961.34	412,937.43	1,172,023.91	411,616.45	1,173,344.89	411,616.45
84.01.03	Mobiliarios	34,644.53	32,141.05	66,785.58	3,538.78	63,246.80	2,217.80	64,567.78	2,217.80

EP-EMAPAR**CÉDULA DE GASTOS CONSOLIDADA**

DEL 1/ de de 22 AL 31 de de 022

CÓDIGO	PARTIDA	INICIAL	REFORMA	CODIFICA	CMRMSO	SAL.PRM	DEVENGA	SAL.DEV	PAGADO
84.01.04	Maquinarias y Equipos	613,466.40	177,833.60	791,300.00	280,882.15	510,417.85	280,882.15	510,417.85	280,882.15
84.01.05	Vehículos	706,400.00	-54,099.24	652,300.76	96,392.00	555,908.76	96,392.00	555,908.76	96,392.00
84.01.07	Equipos, Sistemas y Paquetes Informáticos	73,175.00	1,400.00	74,575.00	32,124.50	42,450.50	32,124.50	42,450.50	32,124.50
84.02	Bienes Inmuebles	30,000.00		30,000.00		30,000.00		30,000.00	
84.02.01	Terrenos	30,000.00		30,000.00		30,000.00		30,000.00	
84.04	Intangibles	80,000.00	-60,000.00	20,000.00		20,000.00		20,000.00	
84.04.02	Licencias Computacionales	80,000.00	-60,000.00	20,000.00		20,000.00		20,000.00	
9	APLICACION DEL FINANCIAMIENTO	263,754.48		263,754.48	261,479.36	2,275.12	258,472.53	5,281.95	258,397.97
97	PASIVO CIRCULANTE	263,754.48		263,754.48	261,479.36	2,275.12	258,472.53	5,281.95	258,397.97
97.01	Deuda Flotante	263,754.48		263,754.48	261,479.36	2,275.12	258,472.53	5,281.95	258,397.97
97.01.01	De Cuentas por Paagar	263,754.48		263,754.48	261,479.36	2,275.12	258,472.53	5,281.95	258,397.97
TOTAL: 163		16,805,154.28	-961,692.54	15,843,461.74	6,188,051.61		6,048,677.67		5,952,239.59

 GERENTE GENERAL

 DIRECTOR/A FINANCIERO/A

 ANALISTA DE PRESUPUESTO