



Tribunal Constitucional de la República Dominicana
"Año del fomento a las exportaciones"

Libro Banco
Banco de Reservas de la República Dominicana
DEL 01 AL 30 DE ABRIL 2019

Cuenta Bancaria No: 240-015362-5						
Fecha	No. Ck/Transf.	Descripcion	Balance Inicial:		Balance	
			Debito	Credito		
1	01-04-2019	10964	ALTERNATIVE MEDIA GROUP HE, SRL	58,528.40		19,058,270.26
2	01-04-2019	10965	CYBERRAM, SRL	30,814.53		19,027,455.73
3	01-04-2019	10966	EDITORIA LISTIN DIARIO S A	56,626.56		18,970,829.17
4	01-04-2019	10967	GRUPO ASTRO SRL	74,966.69		18,895,862.49
5	01-04-2019	10968	IMPRESORA CONADEX, SRL	94,725.07		18,801,137.42
6	01-04-2019	10969	MENSAJERIA NACIONAL, SRL	47,460.00		18,753,677.42
7	01-04-2019	10970	PUNTOMAC, SRL	6,687.72		18,746,989.69
8	01-04-2019	10971	SERIGRAF, S.A.	434,577.50		18,312,412.19
9	01-04-2019	10972	VARGAS SERVICIOS DE CATERING, SRL	261,792.75		18,050,619.44
10	01-04-2019	10973	DISLA URIBE KONCEPTO, SRL	64,410.00		17,986,209.44
11	01-04-2019	10974	GRUPO ASTRO SRL	9,379.00		17,976,830.44
12	01-04-2019	10975	IMPRESORA CONADEX, SRL	20,227.00		17,956,603.44
13	01-04-2019	10976	LIBRERÍA PAULINAS, INC	29,750.00		17,926,853.44
14	01-04-2019	10977	UNIVERSIDAD AUTONOMA DE SANTO DOMINGO	10,500.00		17,916,353.44
15	02-04-2019	10978	ALEJANDRO CASTELLI	267,300.00		17,649,053.44
16	02-04-2019	10979	BELTREZ DECORAUTO SRL	47,306.78		17,601,746.66
17	02-04-2019	10980	INSTITUTO CULTURAL DOMINICO - AMERICANO	40,000.00		17,561,746.66
18	02-04-2019	10981	INVERSIONES TARAMACA	1,520.00		17,560,226.66
19	02-04-2019	10982	LTG LEADERSHIP TRAINING GROUP, SRL	32,062.50		17,528,164.16
20	02-04-2019	10983	MARKADO GRAFICO GOMEZ, SRL	1,776.02		17,526,388.14
21	02-04-2019	TRANSF	VIATICOS	5,123.88		17,521,264.26
22	02-04-2019	TRANSF	NOMINA COMPLEMENTARIA E	16,607.26		17,504,657.00
23	02-04-2019	TRANSF	EDINSON MANUEL GARCIA ALMANZAR	12,000.00		17,492,657.00
24	02-04-2019	TRANSF	ESTHER ALICIA JIMENEZ ABAD	7,500.00		17,485,157.00
25	02-04-2019	TRANSF	FUNDACION APEC DE CREDITO EDUCATIVO INC	8,126.00		17,477,031.00
26	02-04-2019	TRANSF	YOKASTA BERROA SALDAÑA	8,000.00		17,469,031.00
27	02-04-2019	DEP	VENTA DE PUBLICACIONES		3,000.00	17,472,031.00
28	02-04-2019		COMPRA DE DIVISA	281,867.25		17,190,163.75
29	03-04-2019	10984	CARIB, SRL	27,120.00		17,163,043.75
30	03-04-2019	10985	MAGNA MOTORS SA	7,418.52		17,155,625.23
31	03-04-2019	10986	SANTO DOMINGO MOTORS COMPANY S A	92,333.27		17,063,291.96
32	03-04-2019	10987	EDITORIA BUHO, SRL	165,851.00		16,897,440.96
33	03-04-2019	10988	EDITORIA CIPRIANO, SRL	51,025.15		16,846,415.81
34	03-04-2019	10989	GRUPO ASTRO, SRL	17,865.30		16,828,550.51
35	03-04-2019	10990	GRUPO ASTRO, SRL	9,492.15		16,819,058.36
36	03-04-2019	10991	AGUA CRYSTAL S A	24,684.32		16,794,374.04
37	03-04-2019	10992	CASTING SCORPION, SRL	25,142.50		16,769,231.54
38	03-04-2019	10993	GRUPO ASTRO, SRL	233,712.02		16,535,519.51
39	03-04-2019	10994	GRUPO LFA, SRL	2,365.42		16,533,154.09
40	03-04-2019	10995	INVERSIONES TARAMACA	2,584.00		16,530,570.09
41	03-04-2019	10996	LA INNOVACION SRL	1,727.56		16,528,842.54
42	03-04-2019	10997	LIMCOBA SRL	8,299.85		16,520,542.69
43	03-04-2019	10922	(REINTEGRO) INMOBILIARIA FERPA, SRL (REINTEGRO)	78,936.00		16,599,478.69
44	03-04-2019	TRANSF	TESORERIA DE LA SEGURIDAD SOCIAL	7,818,885.88		8,780,592.81
45	04-04-2019	10998	CLUB HONDURAS DEL OESTE	10,000.00		8,770,592.81
46	04-04-2019	10999	FARMACIA AZIL SRL	33,945.54		8,736,647.27

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				Credito	Balance	
47	04-04-2019	11000	MUEBLES OMAR S. A.	44,135.77	8,692,511.50	
48	04-04-2019	DEP	OTROS INGRESOS		70,000.00	
49	04-04-2019	11001	ANDERSON GOMEZ REYES	49,569.70	8,712,941.80	
50	04-04-2019	11002	CONSORCIO DE PROYECTOS ELECTRICOS, SRL	8,564.83	8,704,376.97	
51	04-04-2019	11003	CORPORACION DEL ACUEDUCTO DE SANTO DOMINGO	4,464.00	8,699,912.97	
52	04-04-2019	TRANSF	VIATICOS POR VIAJES AL INTERIOR DEL PAIS	19,449.38	8,680,463.59	
53	04-04-2019	TRANSF	BANRESERVAS/CTA. PLAN DE RETIRO	287,342.40	8,393,121.19	
54	04-04-2019	TRANSF	BODY SHOP ATHLETIC CLUB SRL	81,001.75	8,312,119.44	
55	04-04-2019	TRANSF	ALMACENES UNIDOS, SAS	22,929.43	8,289,190.01	
56	05-04-2019	11004	CENTRO ESPECIALIZADO DE COMPUTACION SRL	5,734.75	8,283,455.26	
57	05-04-2019	11005	DELTA COMERCIAL SA	32,629.95	8,250,825.31	
58	05-04-2019	11006	EDUARDO ENRIQUE DIAZ GUERRA	49,999.99	8,200,825.32	
59	05-04-2019	11007	EL AVION DIESEL, SRL	58,112.55	8,142,712.77	
60	05-04-2019	11008	EXTINTORES DEL CARIBE, SRL	3,625.42	8,139,087.34	
61	05-04-2019	11009	FERRETERIA AMERICANA, SAS	4,468.66	8,134,618.68	
62	05-04-2019	11010	FERRETERIA CIMA, S.R.L.	12,091.00	8,122,527.68	
63	05-04-2019	11011	GRUAS BEART, SRL	11,400.00	8,111,127.68	
64	05-04-2019	11012	GRUPO ASTRO, SRL	1,028.30	8,110,099.38	
65	05-04-2019	11013	LUBRICANTES DIVERSOS, SRL (LUDISA)	76,555.24	8,033,544.14	
66	05-04-2019	DEP	VENTA DE PUBLICACIONES		3,000.00	
67	05-04-2019	TRANSF	SALDO EDUCATIVO IR-18	903,904.21	7,132,639.93	
68	05-04-2019	TRANSF	VIATICOS POR VIAJES AL INTERIOR DEL PAIS	11,055.70	7,121,584.23	
69	05-04-2019	TRANSF	MANUEL JIMENEZ JIMENEZ	45,000.00	7,076,584.23	
70	08-04-2019	11014	CORPORACION ESTATAL DE RADIO Y TELEVISION	184,400.00	6,892,184.22	
71	08-04-2019	11015	FLORISTERIA CALIZ FLOR EIRL	2,872.88	6,889,311.35	
72	08-04-2019	11016	FOTO MOVIL INDUSTRIAL, SRL	37,290.00	6,852,021.35	
73	08-04-2019	11017	PROMOCIONES Y PROYECTOS, S.A.	13,984.18	6,838,037.17	
74	08-04-2019	11018	GRUPO ASTRO, SRL	18,306.00	6,819,731.17	
75	08-04-2019	11019	HUMANO SEGUROS, S.A.	516,513.24	6,303,217.93	
76	09-04-2019	DEP	VENTA DE PUBLICACIONES		1,500.00	
77	09-04-2019	TRANSF	VIATICOS POR VIAJES AL INTERIOR DEL PAIS	11,656.82	6,293,061.11	
78	09-04-2019		COMPRA DE DIVISA	50,550.00	6,242,511.11	
79	10-04-2019	11020	AYUNTAMIENTO DEL DISTRITO NACIONAL	1,257.00	6,241,254.11	
80	10-04-2019	11021	COMPAÑIA DOMINICANA DE TELEFONOS S A	511,196.44	5,730,057.67	
81	10-04-2019	11022	FIOR DALIZA ALDUEY MERCEDES	1,412,567.77	4,317,489.90	
82	10-04-2019	11023	ARGENIDA VANESSA ROMERO DEL ROSARIO	300,000.00	4,017,489.90	
83	10-04-2019	11024	ODALIS CASTILLO MERCEDES	300,000.00	3,717,489.90	
84	10-04-2019	11025	VADIR LEONID GONZALEZ BAEZ	300,000.00	3,417,489.90	
85	10-04-2019	DEP	VENTA DE PUBLICACIONES		1,800.00	
86	10-04-2019	DEP	SALDO A FAVOR DE CANCELACION DE TARJETAS FLOTILLA	-	55,804.46	
87	11-04-2019	TRANSF	MILTON RAY GUEVARA	6,637.96	3,468,456.40	
88	11-04-2019	TRANSF	VIATICOS POR VIAJES AL INTERIOR DEL PAIS	9,383.34	3,459,073.06	
89	11-04-2019	TRANSF	ALTICE DOMINICANA, S.A.	47,816.13	3,411,256.93	
90	11-04-2019	TRANSF	JOAN MICHEL ADAMES SEVERINO	7,627.12	3,403,629.81	
91	11-04-2019	TRANSF	NICAURYS RAFAEL HANBLERT ROMAN	25,110.00	3,378,519.81	



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92	12-04-2019	VISA FLOTILLA	5,350.00		3,373,169.81	
93	15-04-2019	DEP OTROS INGRESOS		67,916.66	3,441,086.47	
94	15-04-2019	11026 ESTHER ROSARIO HILARIO	1,098,197.32		2,342,889.15	
95	15-04-2019	11027 JHILDA MAGDALENA ALMONTE	1,041,372.85		1,301,516.30	
96	16-04-2019	TRANSF ALTICE DOMINICANA, S.A.	18,157.50		1,283,358.80	
97	16-04-2019	TRANSF BANCO DE RESERVAS DE LA REPUBLICA DOMINICANA	302,490.51		980,868.29	
98	16-04-2019	TRANSF EDESUR DOMINICANA S A	313,970.97		666,897.32	
99	16-04-2019	TRANSF EDESUR DOMINICANA S A	2,408.37		664,488.95	
100	16-04-2019	TRANSF EDESUR DOMINICANA S A	85,163.67		579,325.28	
101	16-04-2019	TRANSF LAURA VICTORIA CAMINERO HERNANDEZ	100,000.01		479,325.27	
102	16-04-2019	TRANSF VIATICOS POR VIAJES AL INTERIOR DEL PAIS	4,269.90		475,055.37	
103	16-04-2019	DEP VENTA DE PUBLICACIONES		3,100.00	478,155.37	
104	16-04-2019	DEP LIBRAMIENTO 12-01		96,083,330.00	96,561,485.37	
105	16-04-2019	11028 AMERICAN AIRLINES INC	417,020.29		96,144,465.07	
106	16-04-2019	11029 COMPAÑIA DOMINICANA DE TELEFONOS S A	179,146.60		95,965,318.47	
107	16-04-2019	11030 DELTA COMERCIAL S A	12,332.61		95,952,985.87	
108	16-04-2019	11031 INSTITUTO GLOBAL DE ALTOS ESTUDIOS EN CIENCIAS SOCIALES	82,564.83		95,870,421.04	
109	16-04-2019	11032 SANTO DOMINGO MOTORS COMPANY, SA	65,559.23		95,804,861.81	
110	16-04-2019	11033 SANTO DOMINGO MOTORS COMPANY, SA	57,468.86		95,747,392.95	
111	16-04-2019	11034 UNIVERSIDAD AUTONOMA DE SANTO DOMINGO	23,800.00		95,723,592.95	
112	16-04-2019	11035 ARTIEX, SRL	266,454.00		95,457,138.95	
113	16-04-2019	11036 DIPUGLIA PC OUTLET STORE SRL	87,622.89		95,369,516.06	
114	16-04-2019	11037 FUNDACION VIDA SIN VIOLENCIA INC	25,000.00		95,344,516.06	
115	16-04-2019	11038 HUMANO SEGUROS, S.A.	45,346.65		95,299,169.40	
116	16-04-2019	11039 HUMANO SEGUROS, S.A.	98,506.93		95,200,662.47	
117	16-04-2019	11040 HUMANO SEGUROS, S.A.	348,855.16		94,851,807.31	
118	16-04-2019	11041 HUMANO SEGUROS, S.A.	24,924.87		94,826,882.43	
119	16-04-2019	11042 HUMANO SEGUROS, S.A.	116,027.74		94,710,854.69	
120	16-04-2019	11043 NULO			94,710,854.69	
121	16-04-2019	11044 HUMANO SEGUROS, S.A.	541,372.62		94,169,482.07	
122	16-04-2019	11045 HUMANO SEGUROS, S.A.	63,006.95		94,106,475.11	
123	16-04-2019	11046 HUMANO SEGUROS, S.A.	1,732,368.39		92,374,106.73	
124	16-04-2019	11047 PARROQUIA JESUS MAESTRO	85,500.00		92,288,606.73	
125	16-04-2019	11048 IGLU CORPORATION, SRL	1,695.00		92,286,911.73	
126	16-04-2019	11049 INVERSIONES TARAMACA	2,774.00		92,284,137.73	
127	16-04-2019	11050 INVERSIONES TARAMACA	5,814.00		92,278,323.73	
128	16-04-2019	11051 JARDIN ILUSIONES, SRL	854,076.60		91,424,247.13	
129	16-04-2019	11052 C-VEN TECHNOLOGIES, SRL	370,255.80		91,053,991.33	
130	16-04-2019	11053 CENTRO ESPECIALIADO DE COMPUTACION SRL	104,807.52		90,949,183.80	
131	16-04-2019	11054 IMPRENTA AMIGO DEL HOGAR, INC	1,686.26		90,947,497.54	
132	16-04-2019	11055 LIMCOBA SRL	17,854.00		90,929,643.54	
133	16-04-2019	11056 REDES, SERVICIOS TECNOLOGIA SRL	53,449.00		90,876,194.54	
134	16-04-2019	11057 REDES, SERVICIOS TECNOLOGIA SRL	43,279.00		90,832,915.54	
135	16-04-2019	11058 VENTURA GARCIA SANTIAGO	107,954.23		90,724,961.31	
136	16-04-2019	11059 EASY DOMINICANA AUTO ADORNOS EIRL	208,146.00		90,516,815.31	

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137	16-04-2019	11060	FLORISTERIA CALIZ FLOR EIRL	2,872.88		90,513,942.44
138	17-04-2019	11061	RAFAEL OLIVERO	6,615.40		90,507,327.04
139	17-04-2019	TRANSF	COMPENSACION ECONOMICA	1,000.00		90,506,327.04
140	17-04-2019	TRANSF	COMPENSACION ECONOMICA	500.00		90,505,827.04
141	17-04-2019	TRANSF	VIATICOS POR VIAJES AL INTERIOR DEL PAIS	1,921.45		90,503,905.59
142	17-04-2019	TRANSF	COOPERATIVA DE AHORRO, CREDITO Y SERVICIOS MULTIPLES DE SERVIDORES DEL TRIBUNAL CONSTITUCIONAL	3,551,420.75		86,952,484.84
143	22-04-2019	TRANSF	BANRESERVAS/CTA. PLAN DE RETIRO	11,000,000.00		75,952,484.84
144	22-04-2019	TRANSF	NOMINA SERVICIO DE SEGURIDAD	3,470,290.53		72,482,194.31
145	22-04-2019	TRANSF	NOMINA ADMINISTRATIVA	32,108,446.22		40,373,748.09
146	22-04-2019	TRANSF	VISA FLOTILLA	167,468.49		40,206,279.60
147	22-04-2019	DEP	VENTA DE PUBLICACIONES		12,900.00	40,219,179.60
148	22-04-2019	TRANSF	COLECTOR DE IMPUESTO	6,559,024.67		33,660,154.93
149	22-04-2019	TRANSF	COLECTOR DE IMPUESTO	764,335.16		32,895,819.77
150	23-04-2019	11062	JARDIN ILUSIONES, SRL	4,294.00		32,891,525.77
151	23-04-2019	11063	JOYAS CRIOLLAS S A	8,927.00		32,882,598.77
152	23-04-2019	11064	LIMCOBA SRL	5,141.50		32,877,457.27
153	23-04-2019	11065	MARKADO GRAFICO GOMEZ, SRL	1,776.02		32,875,681.25
154	23-04-2019	11066	MARKADO GRAFICO GOMEZ, SRL	7,104.08		32,868,577.16
155	23-04-2019	11067	MUEBLES OMAR S. A.	28,052.93		32,840,524.23
156	23-04-2019	11068	REDES, SERVICIOS TECNOLOGIA SRL	71,190.00		32,769,334.23
157	23-04-2019	11069	TELEOPERADORA DEL NORDESTE SRL	47,881.36		32,721,452.87
158	23-04-2019	11070	V ENERGY, S.A.	1,250,115.11		31,471,337.76
159	23-04-2019	11071	WINDTELECOM S A	134,555.36		31,336,782.40
160	23-04-2019	11072	DELTA COMERCIAL S A	33,863.92		31,302,918.48
161	23-04-2019	11073	EASY DOMINICANA AUTO ADORNOS EIRL	5,085.00		31,297,833.48
162	23-04-2019	11074	INSTITUTO DE AUDITORES INTERNOS DE LA REPUBLICA DOMINICANA	164,730.00		31,133,103.48
163	23-04-2019	11075	PATRICIA CAROLINA PADILLA PEÑA	110,230.18		31,022,873.30
164	23-04-2019	11076	ALMACENES ORIENTALES C POR A	2,872.88		31,020,000.43
165	23-04-2019	11077	JOSE GUILLERMO HENRIQUEZ FLORES	5,000.00		31,015,000.43
166	23-04-2019	11078	UNIVERSIDAD AUTONOMA DE SANTO DOMINGO	24,526.00		30,990,474.43
167	24-04-2019	11079	ANULADO	-		30,990,474.43
168	25-04-2019	11080	AGROINDUSTRIAL FERRETERA SRL	2,796.25		30,987,678.17
169	25-04-2019	11081	ACTIVIDADES CAOMA SRL	44,996.60		30,942,681.57
170	25-04-2019	DEP	VENTA DE PUBLICACIONES		1,200.00	30,943,881.57
171	25-04-2019	DEP	OTROS INGRESOS		63,333.33	31,007,214.90
172	25-04-2019	TRANSF	FRANQUICIAS DOMINICANAS S A	13,395.00		30,993,819.90
173	25-04-2019	TRANSF	GIMNASIOS DEL ESTE SAS	1,710.00		30,992,109.90
174	25-04-2019	TRANSF	GIMNASIOS DEL NORTE FGG SRL	1,710.00		30,990,399.90
175	25-04-2019	TRANSF	MISAEEL RINCON LANFRANCO	100,000.01		30,890,399.90
176	25-04-2019	TRANSF	ROSARIO MARIA MARIÑEZ MEDINA	57,203.39		30,833,196.51
177	25-04-2019	TRANSF	COMPENSACION ECONOMICA	500.00		30,832,696.51
178	25-04-2019	TRANSF	VIATICOS POR VIAJES AL INTERIOR DEL PAIS	1,067.47		30,831,629.04
179	25-04-2019	TRANSF	NOMINA VACACIONAL ADMINISTRATIVA	1,511,877.55		29,319,751.49
180	25-04-2019	TRANSF	NOMINA VACACIONAL SERVICIO DE SEGURIDAD	497,654.74		28,822,096.75

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181	25-04-2019	TRANSF	BANRESERVAS/CTA. PLAN DE RETIRO	287,342.40		28,534,754.35
182	26-04-2019	11082	BALVINA JULIA BAEZ CARVAJAL	2,663,407.81		25,871,346.54
183	26-04-2019	11083	SULLY MANUELA MORI AYBAR	299,667.45		25,571,679.09
184	26-04-2019	11084	AV BLANDINO & CIA S A	6,460.00		25,565,219.09
185	26-04-2019	11085	BONANZA RENT A CAR, S.A.	80,155.77		25,485,063.31
186	26-04-2019	11086	INVERSIONES BENAVENTE, SRL	678,000.00		24,807,063.31
187	26-04-2019	TRANSF	NOMINA COMPLEMENTARIA E	2,814.58		24,804,248.73
188	26-04-2019	TRANSF	NOMINA COMPLEMENTARIA C	25,004.30		24,779,244.43
189	26-04-2019	TRANSF	COMPENSACION FERIA DEL LIBRO 2019	98,800.00		24,680,444.43
190	26-04-2019	TRANSF	BONO DIA DE LAS SECRETARIAS	340,000.00		24,340,444.43
191	26-04-2019	TRANSF	AMIPHARMA DOMINICANA, SRL	111,150.00		24,229,294.43
192	30-04-2019	11087	INSTITUTO GLOBAL DE ALTOS ESTUDIOS EN CIENCIAS SOCIALES	82,564.83		24,146,729.60
193	30-04-2019	11088	INSTITUTO GLOBAL DE ALTOS ESTUDIOS EN CIENCIAS SOCIALES	82,564.83		24,064,164.77
194	30-04-2019	11089	VIAMAR S. A.	4,325.77		24,059,839.00
195	30-04-2019	11090	AV BLANDINO & CIA S A	6,460.00		24,053,379.00
196	30-04-2019	11091	ACRILARTE, E.I.R.L.	9,435.50		24,043,943.50
197	30-04-2019	11092	ALMACENES ORIENTALES C POR A	2,872.88		24,041,070.63
198	30-04-2019	11093	ANTHURIANA DOMINICANA S.A.	54,225.64		23,986,844.99
199	30-04-2019	11094	GRUPO ASTRO, SRL	26,959.60		23,959,885.39
200	30-04-2019	11095	INMOBILIARIA FERPA, SRL	82,652.80		23,877,232.59
201	30-04-2019	11096	INVERSIONES TARAMACA	2,280.00		23,874,952.59
202	30-04-2019	11097	JOSE ALEJANDRO AYUSO	10,110.28		23,864,842.31
203	30-04-2019	11098	KLINETEC DOMINICANA, SRL	12,825.00		23,852,017.31
204	30-04-2019	11099	ACTIVIDADES CAOMA SRL	5,085.00		23,846,932.31
205	30-04-2019	11100	AGUA CRYSTAL S A	45,550.60		23,801,381.71
206	30-04-2019	11101	AMELLE MARIA ORTIZ UREÑA	23,244.80		23,778,136.91
207	30-04-2019	11102	SANTO DOMINGO MOTORS COMPANY, SA	76,603.34		23,701,533.57
208	30-04-2019		CARGOS BANCARIOS	415.00		23,701,118.57
209	30-04-2019		CARGOS BANCARIOS	92,458.23		23,608,660.34
TOTALES				91,875,022.77	96,366,884.45	



DIRECCION GENERAL ADMINISTRATIVA y FINANCIERA
DIRECCION FINANCIERA
DEPARTAMENTO DE TESORERIA
RELACION DE DESEMBOLSOS REALIZADOS POR EL PNUD
MES DE ABRIL 2019

FECHA	BENEFICIARIO	VALOR DOP
04-04-19	CORPORACION COPY CORP	182,810.50
12-04-19	WATERLUX ENTERPRISES SRL	1,959,730.76
25-04-19	SERVICIOS PORTATILES DOMINICANOS SRL	8,000.00
30-04-19	CONSTRUCTORA COSINCA SRL	363,326.28
24-04-19	OTROS EGRESOS	29,314.72
TOTAL PAGADO POR EL PNUD		2,543,182.26

Piedad Cabral

PIEDAD CABRAL
Directora Financiera en funciones

