



Tribunal Constitucional de la República Dominicana
"Justicia Constitucional Ciudadana"

Libro Banco

Banco de Reservas de la República Dominicana
DEL 01 AL 28 DE FEBRERO 2022



Cuenta Bancaria No: 240-015362-5						
Fecha	No. Ck/Transf.	Descripción	Balance Inicial:		278,434,999.85	
			Debito	Credito	Balance	
1	01-02-2022	DEP	DEPOSITO	-	1,000.00	278,435,999.85
2	01-02-2022	TRANSF	BONO ESPECIAL PERSONAL ADMINISTRATIVO	41,352,470.46		237,083,529.39
3	01-02-2022	TRANSF	BONO ESPECIAL PERSONAL CONTRATADO	176,908.46		236,906,620.93
4	01-02-2022	TRANSF	PROVISION PARA PLAN DE RETIRO	11,000,000.00		225,906,620.93
5	01-02-2022	TRANSF	APORTE 4%	289,011.20		225,617,609.73
6	01-02-2022	TRANSF	NOMINA CONTRATADOS	229,110.52		225,388,499.21
7	01-02-2022	TRANSF	NOMINA BONO VACACIONAL ADMINISTRATIVO	4,811,762.38		220,576,736.83
8	01-02-2022	TRANSF	NOMINA BONO COMPENSACION MILITAR	287,496.00		220,289,240.83
9	01-02-2022	TRANSF	ALTICE DOMINICANA, S.A	47,784.06		220,241,456.77
10	01-02-2022	TRANSF	VIATICOS	4,839.22		220,236,617.55
11	01-02-2022	TRANSF	HUMANO SEGUROS, S.A.	129,029.17		220,107,588.38
12	01-02-2022	TRANSF	WORLDWIDE SEGUROS S A	3,747,677.40		216,359,910.98
13	01-02-2022	TRANSF	FUNDACION APEC DE CREDITO EDUCATIVO INC	29,990.00		216,329,920.98
14	02-02-2022	TRANSF	NOMINA ADMINISTRATIVA	377,714.79		215,952,206.19
15	02-02-2022	DEP	DEPOSITO ARRENDAMIENTO		108,200.71	216,060,406.90
16	02-02-2022	TRANSF	COOPERATIVA DE AHORRO, CREDITO Y SERVICIOS MULTIPLES DE SERVIDORES DEL TRIBUNAL	5,485,995.53		210,574,411.37
17	02-02-2022	TRANSF	LAURA PATRICIA RIZEK BONNELLY	130,238.63		210,444,172.74
18	03-02-2022	12933	ASOCIACION DE CRONISTAS DE ARTE	50,000.00		210,394,172.74
19	03-02-2022	TRANSF	VIATICOS	7,187.66		210,386,985.08
20	03-02-2022	TRANSF	COMPAÑIA DOMINICANA DE TELEFONOS S.A	523,001.27		209,863,983.81
21	03-02-2022	TRANSF	COMPAÑIA DOMINICANA DE TELEFONOS S.A	27,556.25		209,836,427.56

Cuenta Bancaria No: 240-015362-5

	Fecha	No. Ck/Transf.	Balance Inicial:		278,434,999.85	
			Descripción	Debito	Credito	Balance
22	03-02-2022	TRANSF	COMPAÑÍA DOMINICANA DE TELEFONOS S.A	225,391.15		209,611,036.41
23	03-02-2022	TRANSF	ALFONSO E DE JESUS CONDE POLANCO	218,791.12		209,392,245.29
24	03-02-2022	TRANSF	FUMIGADORA EXTERMINEX SRL	20,340.00		209,371,905.29
25	03-02-2022	TRANSF	BODY SHOP ATHLETIC CLUB SRL	67,336.00		209,304,569.29
26	03-02-2022	TRANSF	WORLDWIDE SEGUROS S A	348,082.92		208,956,486.37
27	03-02-2022	TRANSF	WORLDWIDE SEGUROS S A	29,968.12		208,926,518.25
28	03-02-2022	TRANSF	ALMACENES SEMA SA	102,860.83		208,823,657.42
29	03-02-2022	TRANSF	INGENIERIA DE PROTECCION SRL	28,250.00		208,795,407.42
30	03-02-2022	TRANSF	PARROQUIA JESUS MAESTRO	19,000.00		208,776,407.42
31	03-02-2022	TRANSF	DUCTO LIMPIO, S.D., SRL	50,850.00		208,725,557.42
32	03-02-2022	TRANSF	SEGUROS SURA, S.A	1,333,216.56		207,392,340.86
33	03-02-2022	TRANSF	MU KIEN ADRIANA SANG BEN	52,200.00		207,340,140.86
34	03-02-2022	TRANSF	MANUEL JIMENEZ JIMENEZ	45,000.00		207,295,140.86
35	03-02-2022	TRANSF	LEYMI LORA CORDOVA	45,000.00		207,250,140.86
36	03-02-2022	TRANSF	EXTINTORES DEL CARIBE, SRL	3,766.66		207,246,374.19
37	03-02-2022	TRANSF	VIAMAR S. A.	2,432.00		207,243,942.19
38	03-02-2022	TRANSF	SANTO DOMINGO MOTORS COMPANY, S.A	10,743.62		207,233,198.57
39	03-02-2022	TRANSF	KLINETEC DOMINICANA, SRL	15,675.00		207,217,523.57
40	03-02-2022	TRANSF	DELTA COMERCIAL	120,409.26		207,097,114.32
41	03-02-2022	TRANSF	DELTA COMERCIAL	43,385.69		207,053,728.63
42	03-02-2022	TRANSF	TELE OPERADORA NACIONAL S A	47,082.58		207,006,646.05
43	03-02-2022	TRANSF	TESORERIA DE LA SEGURIDAD SOCIAL	8,556,721.82		198,449,924.23
44	07-02-2022	TRANSF	BATUTA BY PABLO POLANCO SRL	73,450.00		198,376,474.23
45	07-02-2022	TRANSF	EDITORIA DEL CARIBE SA	8,835.00		198,367,639.23
46	07-02-2022	TRANSF	LABORATORIO CLINICO LIC. PATRIA M. RIVAS, SRL	3,895.00		198,363,744.23
47	07-02-2022	TRANSF	IMPRESOS TRES TINTAS, SRL	29,662.50		198,334,081.73
48	07-02-2022	TRANSF	VCP PARTNES, SRL	82,241.07		198,251,840.65
49	07-02-2022	TRANSF	MODESTO EUSEBIO CUESTA SORIANO	45,000.00		198,206,840.65

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50	07-02-2022	TRANSF	VENTURA GARCIA SANTIAGO	129,908.06		198,076,932.59
51	07-02-2022	TRANSF	ALTICE DOMINICANA, S.A	5,212.50		198,071,720.09
52	07-02-2022	TRANSF	EDESUR DOMINICANA SA	361,939.73		197,709,780.36
53	07-02-2022	TRANSF	EDESUR DOMINICANA SA	2,388.52		197,707,391.84
54	09-02-2022	12934	AMELLE MARIA ORTIZ UREÑA	3,929.60		197,703,462.24
55	09-02-2022	TRANSF	AYUNTAMIENTO DEL DISTRITO NACIONAL	1,125.00		197,702,337.24
56	09-02-2022	TRANSF	EDESUR DOMINICANA SA	64,612.52		197,637,724.72
57	09-02-2022	TRANSF	EXTINTORES DEL CARIBE, SRL	3,766.66		197,633,958.06
58	09-02-2022	TRANSF	EDITORA DEL CARIBE SA	41,810.00		197,592,148.06
59	09-02-2022	TRANSF	EDITORA LISTIN DIARIO S A	55,152.31		197,536,995.75
60	09-02-2022	TRANSF	CARLOS SANTIAGO GARCIA DE LOS SANTOS	12,005.00		197,524,990.75
61	09-02-2022	TRANSF	ELECTROM, SAS	36,988.74		197,488,002.01
62	09-02-2022	TRANSF	ELECTROM, SAS	5,198.00		197,482,804.01
63	09-02-2022	TRANSF	SANTO DOMINGO MOTORS COMPANY, S.A	52,552.52		197,430,251.49
64	09-02-2022	TRANSF	CAPACITACION ESPECIALIZADA (CAES)	99,750.00		197,330,501.49
65	09-02-2022	TRANSF	AE DIMATEC, SRL	4,070.44		197,326,431.04
66	09-02-2022	TRANSF	FLORISTERIA ZUNIFLOR SRL	3,051.00		197,323,380.04
67	09-02-2022	TRANSF	ARTELUZ, SRL	12,430.00		197,310,950.04
68	09-02-2022	TRANSF	SOSTENIBILIDAD 3RS ES, SRL	1,500.00		197,309,450.04
69	09-02-2022	TRANSF	MICROFUNDICION FGLE, SRL	64,410.00		197,245,040.04
70	09-02-2022	TRANSF	VARGA'S SERVICIOS DE CATERING, SRL	258,623.96		196,986,416.08
71	09-02-2022	TRANSF	FT INGENIERIA Y MANTENIMIENTO, SRL	63,562.50		196,922,853.58
72	09-02-2022	TRANSF	ATHILL & MARTINEZ, SA	12,204.00		196,910,649.58
73	09-02-2022	TRANSF	DIPUGLIA PC OUTLET STORE SRL	5,745.77		196,904,903.81
74	09-02-2022	TRANSF	NOMINA BONO COMPENSACION MILITAR	14,256.00		196,890,647.81
75	10-02-2022	DEP	LIBRAMIENTO 7		131,280,978.51	328,171,626.32
76	10-02-2022	TRANSF	VIATICOS	51,127.18		328,120,499.14
77	10-02-2022	TRANSF	COLECTOR DE IMPUESTOS INTERNOS	18,540,157.54		309,580,341.60

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78	11-02-2022	TRANSF	VIATICOS	40,077.73		309,540,263.87
79	11-02-2022	TRANSF	EDITORA LISTIN DIARIO S A	4,474.80		309,535,789.07
80	11-02-2022	TRANSF	VIATICOS	12,691.08		309,523,097.99
81	11-02-2022	TRANSF	CTAV, SRL	826,877.50		308,696,220.49
82	11-02-2022	TRANSF	CTAV, SRL	21,470.00		308,674,750.49
83	11-02-2022	TRANSF	LAURA PATRICIA RIZEK BONNELLY	20,139.98		308,654,610.51
84	11-02-2022	TRANSF	TARGETPRO, SRL	29,162.47		308,625,448.04
85	11-02-2022	TRANSF	OCTAGONO GPS SRL	7,910.00		308,617,538.04
86	11-02-2022	TRANSF	INGENIERIA DE PROTECCION SRL	28,250.00		308,589,288.04
87	11-02-2022	TRANSF	NASERTEC, SRL	9,718.00		308,579,570.04
88	11-02-2022	TRANSF	EMPRESA CONSTRUCTORA Y ELECTRICA ECONEL, SRL	197,998.60		308,381,571.44
89	11-02-2022	TRANSF	AGENCIA BELLA SAS	5,456.22		308,376,115.22
90	11-02-2022	TRANSF	C-VEN TECHNOLOGIES SRL	79,823.20		308,296,292.02
91	11-02-2022	TRANSF	VARGA'S SERVICIOS DE CATERING, SRL	558,813.25		307,737,478.77
92	11-02-2022	TRANSF	ELECTROM, SAS	36,988.74		307,700,490.03
93	11-02-2022	TRANSF	ELECTROM, SAS	5,198.00		307,695,292.03
94	11-02-2022	TRANSF	MANUEL JIMENEZ JIMENEZ	45,000.00		307,650,292.03
95	11-02-2022	TRANSF	SERVIAMED DOMINICANA, SRL	17,575.00		307,632,717.03
96	11-02-2022	TRANSF	GRUPO DIARIO LIBRE, S.A.	58,899.55		307,573,817.48
97	11-02-2022	TRANSF	DELTA COMERCIAL	18,371.12		307,555,446.36
98	11-02-2022	TRANSF	LUBRICANTES DIVERSOS , SRL (LUDISA)	240,554.40		307,314,891.96
99	11-02-2022	TRANSF	BANCO DE RESERVAS DE LA REPUBLICA DOMINICANA	280,760.52		307,034,131.44
100	14-02-2022	12935	ANDRES JULIO SOLIMAN DE LOS SANTOS	96,804.41		306,937,327.03
101	14-02-2022	12936	SOCORRO ELIZABET NUÑEZ MADERA/ FONDO DE TESORERIA	95,188.06		306,842,138.97
102	14-02-2022	12937	EMIL YADIR CUEVAS RAMIREZ	75,500.00		306,766,638.97
103	14-02-2022	TRANSF	COLECTOR DE IMPUESTOS INTERNOS	2,425,379.63		304,341,259.34
104	14-02-2022	TRANSF	HUMANO SEGUROS, S.A.	129,029.17		304,212,230.17
105	14-02-2022	TRANSF	HUMANO SEGUROS, S.A.	125,404.32		304,086,825.85

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106	14-02-2022	TRANSF	HUMANO SEGUROS, S.A.	36,216.82		304,050,609.02
107	14-02-2022	TRANSF	HUMANO SEGUROS, S.A.	547,025.92		303,503,583.10
108	14-02-2022	TRANSF	VIATICOS	3,000.00		303,500,583.10
109	15-02-2022	TRANSF	WINDTELECOM SA	435,458.96		303,065,124.14
110	15-02-2022	TRANSF	PROVISION PARA PLAN DE RETIRO	11,000,000.00		292,065,124.14
111	15-02-2022	TRANSF	HUMANO SEGUROS, S.A.	2,435,532.73		289,629,591.41
112	15-02-2022	TRANSF	HUMANO SEGUROS, S.A.	838,917.88		288,790,673.53
113	15-02-2022	TRANSF	HUMANO SEGUROS, S.A.	202,852.14		288,587,821.39
114	15-02-2022	TRANSF	SS BORDADOS PREMIUM SRL	22,882.50		288,564,938.89
115	15-02-2022	TRANSF	IMPRESOS TRES TINTAS, SRL	11,842.40		288,553,096.49
116	15-02-2022	TRANSF	TROVASA HAND WASH SRL	39,573.10		288,513,523.40
117	15-02-2022	TRANSF	MG GENERAL SUPPLY, SRL	92,343.03		288,421,180.37
118	15-02-2022	TRANSF	GLOBAL REFRIAUTO, SRL	46,154.85		288,375,025.52
119	15-02-2022	TRANSF	FLORISTERIA ZUNIFLOR SRL	3,164.00		288,371,861.52
120	15-02-2022	TRANSF	VCP PARTNES, SRL	175,585.05		288,196,276.47
121	15-02-2022	TRANSF	FERRETERIA CIMA S.R.L	42,938.08		288,153,338.38
122	15-02-2022	TRANSF	BELTREZ DECORAUTO SRL	12,449.15		288,140,889.23
123	15-02-2022	TRANSF	GL PROMOCIONES SRL	28,526.85		288,112,362.38
124	15-02-2022	TRANSF	MISAEL RINCON LANFRANCO	135,000.00		287,977,362.38
125	15-02-2022	TRANSF	LA INNOVACION SRL	28,622.35		287,948,740.03
126	16-02-2022	12938	UNIVERSIDAD AUTONOMA DE SANTO DOMINGO	25,000.00		287,923,740.03
127	16-02-2022	12939	REFERENCIA, LABORATORIO CLINICO, S.A	85,120.00		287,838,620.03
128	17-02-2022	TRANSF	VIATICOS	40,510.64		287,798,109.39
129	18-02-2022	12940	MARIA DEL CARMEN SANTANA DE CABRERA	22,000.00		287,776,109.39
130	18-02-2022	12941	YANET MENDEZ	10,600.00		287,765,509.39
131	18-02-2022	TRANSF	VAITICOS	22,772.78		287,742,736.61
132	18-02-2022	TRANSF	PONTIFICIA UNIVERSIDAD CATOLICA MADRE Y MAESTRA	100,800.00		287,641,936.61
133	18-02-2022	TRANSF	PAUL DESING, SRL	56,500.00		287,585,436.61

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134	18-02-2022	TRANSF	ALMACENES ORIENTALES C POR A	30,644.02		287,554,792.59
135	18-02-2022	TRANSF	ORLANDO FRANCISCO MARCANO SANCHEZ	25,740.00		287,529,052.59
136	18-02-2022	TRANSF	MU KIEN ADRIANA SANG BEN	54,000.00		287,475,052.59
137	18-02-2022	TRANSF	GAT OFFICE SA	27,120.00		287,447,932.59
138	18-02-2022	TRANSF	ATHILL & MARTINEZ, SA	20,340.00		287,427,592.59
139	18-02-2022	TRANSF	EDITORA HOY SAS	27,882.75		287,399,709.84
140	18-02-2022	TRANSF	GRUPO DIARIO LIBRE, S.A.	35,776.03		287,363,933.81
141	18-02-2022	TRANSF	TELE OPERADORA NACIONAL S A	47,082.58		287,316,851.23
142	18-02-2022	TRANSF	DELTA COMERCIAL, S A	32,101.67		287,284,749.56
143	18-02-2022	TRANSF	EDITORA LISTIN DIARIO S A	4,474.80		287,280,274.76
144	18-02-2022	TRANSF	VIAMAR S. A.	101,499.64		287,178,775.13
145	18-02-2022	TRANSF	INVERSIONES TROPICANA SRL	6,990.69		287,171,784.44
146	18-02-2022	TRANSF	CORPORACION ESTATAL DE RADIO Y TELEVISION	141,600.00		287,030,184.44
147	18-02-2022	TRANSF	CORPORACION ESTATAL DE RADIO Y TELEVISION	194,700.00		286,835,484.44
148	18-02-2022	TRANSF	LAURA VICTORIA CAMINERO HERNANDEZ	100,000.01		286,735,484.43
149	18-02-2022	TRANSF	LEYMI LORA CORDOVA	45,000.00		286,690,484.43
150	18-02-2022	TRANSF	EXPERCLEAN PRISAM, SRL	67,703.95		286,622,780.48
151	18-02-2022	TRANSF	MIRIAM ALTAGRACIA ENCARNACION MEJIA	9,135.00		286,613,645.48
152	18-02-2022	TRANSF	EDITORA HANNOVER, EIRL	276,850.00		286,336,795.48
153	21-02-2022	TRANSF	VISA FLOTILLA	210,844.06		286,125,951.42
154	22-02-2022	TRANSF	NOMINA ADMINISTRATIVA	33,045,754.89		253,080,196.53
155	22-02-2022	TRANSF	COMPENSACION MILITAR	3,558,980.45		249,521,216.08
156	22-02-2022	TRANSF	NOMINA CONTRATADOS	277,133.09		249,244,082.99
157	22-02-2022	TRANSF	COMPENSACION COMPLEMENTARIA MILITAR	7,236.57		249,236,846.42
158	22-02-2022	TRANSF	VIATICOS	7,696.72		249,229,149.70
159	23-02-2022	12942	ANULADO			249,229,149.70
160	23-02-2022	12943	YUDY AQUINO DE LA CRUZ	40,000.00		249,189,149.70
161	23-02-2022	TRANSF	TRANSFERENCIA INTERNACIONAL	69,000.00		249,120,149.70

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162	23-02-2022	TRANSF	APORTE 4%	289,011.20		248,831,138.50
163	23-02-2022	TRANSF	CENTRO CUESTA NACIONAL SAS	28,500.00		248,802,638.50
164	23-02-2022	TRANSF	HUMANO SEGUROS, S.A.	294,978.72		248,507,659.78
165	23-02-2022	TRANSF	DELTA COMERCIAL	21,697.68		248,485,962.10
166	23-02-2022	TRANSF	DELTA COMERCIAL	11,940.46		248,474,021.63
167	23-02-2022	TRANSF	ANTONIA MARIA CHABEBE GUERRERO	61,200.00		248,412,821.63
168	23-02-2022	TRANSF	IMPERMEABILIZANTES CASTRO SOSA, SRL (IPCASO)	338,597.14		248,074,224.49
169	24-02-2022	DEP	DEPOSITO/DEVOLUCION DE VIATICOS	-	3,203.00	248,077,427.49
170	25-02-2022	TRANSF	PROVISION PARA PROYECTOS POSTERGADOS	150,008,360.34		98,069,067.15
171	25-02-2022	12944	PUBLICACIONES AHORA, S.A.S.	36,188.25		98,032,878.90
172	25-02-2022	12945	SANG DATARED, SRL	40,096.69		97,992,782.21
173	25-02-2022	TRANSF	NOMINA	5,256.31		97,987,525.90
174	25-02-2022	TRANSF	NOMINA ADMINISTRATIVA	56,040.96		97,931,484.94
175	25-02-2022	TRANSF	NOMINA COMPENSACION	500.00		97,930,984.94
176	25-02-2022	TRANSF	NOMINA COMPENSACION	4,500.00		97,926,484.94
177	25-02-2022	TRANSF	NOMINA COMPENSACION	5,000.00		97,921,484.94
178	25-02-2022	TRANSF	AGENCIA BELLA SAS	3,152.24		97,918,332.70
179	25-02-2022	TRANSF	AV BLANDINO & CIA S A	8,550.00		97,909,782.70
180	25-02-2022	TRANSF	SOSTENIBILIDAD 3RS ES, SRL	1,500.00		97,908,282.70
181	25-02-2022	TRANSF	INGENIERIA DE PROTECCION SRL	28,250.00		97,880,032.70
182	25-02-2022	TRANSF	LAURA PATRICIA RIZEK BONNELLY	48,335.98		97,831,696.72
183	25-02-2022	TRANSF	PARROQUIA JESUS MAESTRO	19,000.00		97,812,696.72
184	25-02-2022	TRANSF	ALMACENES SEMA S A	102,454.51		97,710,242.21
185	25-02-2022	TRANSF	EDITORIA LISTIN DIARIO S A	11,745.96		97,698,496.25
186	25-02-2022	TRANSF	EDUARDO ENRIQUE DIAZ GUERRA	99,999.98		97,598,496.27
187	25-02-2022	TRANSF	MODESTO EUSEBIO CUESTA SORIANO	45,000.00		97,553,496.27
188	25-02-2022	TRANSF	DELTA COMERCIAL S A	75,382.28		97,478,113.99
189	25-02-2022	TRANSF	VIAMAR S. A.	5,446.32		97,472,667.67

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			Debito	Credito	Balance	
190	25-02-2022	TRANSF	VIAMAR S. A.	18,850.34		97,453,817.33
191	25-02-2022	TRANSF	SANTO DOMINGO MOTORS COMPANY, S.A	12,593.68		97,441,223.65
192	25-02-2022	TRANSF	EDITORA HOY SAS	64,426.95		97,376,796.70
193	25-02-2022	TRANSF	AGUA CRYSTAL SA	40,223.00		97,336,573.70
194	25-02-2022	TRANSF	KLINETEC DOMINICANA, SRL	15,675.00		97,320,898.70
195	25-02-2022	TRANSF	EDITORA CIPRIANO, SRL	87,236.00		97,233,662.70
196	25-02-2022	TRANSF	EDITORA LISTIN DIARIO S A	55,152.31		97,178,510.39
197	25-02-2022	DEP	DEPOSITO SEGURO		947.00	97,179,457.39
198	28-02-2022	12946	OSCAR MARTINEZ DIAZ DIAZ	8,057.17		97,171,400.22
199	28-02-2022	12947	YANET MENDEZ	60,500.00		97,110,900.22
200	28-02-2022	DEP	ELGA BATISTA /SEGURO		22,764.21	97,133,664.43
201	28-02-2022	CARGO	CARGOS BANCARIOS	170,507.08		96,963,157.35
				312,888,935.93	131,417,093.43	

Preparado:


 Socorro Elizabet Núñez
 Enc. Depto de Tesorería



Aprobado:



 Piedad Cabral
 Encargada de Contabilidad
 En funciones de Director Financiero



DIRECCION GENERAL ADMINISTRATIVA Y FINANCIERA
DIRECCION FINANCIERA
DEPARTAMENTO DE TESORERIA
RELACION DE DESEMBOLSOS REALIZADOS POR EL PNUD
MES DE FEBRERO 2022

FECHA	BENEFICIARIO	VALOR DOP
08-02-22	INVESTIGACIONES SOCIALES Y AMBIENTALES	896,158.00
09-02-22	EXQUISITECES TERESA MATEO SRL	132,905.00
17-02-22	EDYJCSA COMERCIAL / EDUARD JAVIER DEL C.	75,000.00
18-02-22	DONCELLA S R L	129,610.57
25-02-22	SITCORP S.R.L	1,101,372.48
28-02-22	SERVICIOS DE LIMPIEZA Y OP. GV SRL	102,500.00
28-02-22	EXQUISITECES TERESA MATEO SRL	934,500.00
28-02-22	COMISION	62,499.27
TOTAL PAGADO POR EL PNUD		3,434,545.32

Preparado:


Socorro Elizabet Núñez
Enc. Depto de Tesorería

Aprobado:


Piedad Cabral
Encargada de Contabilidad
En funciones de Director Financiero

