



Tribunal Constitucional de la República Dominicana
"Constitución y Dominicanidad"

Libro Banco

Banco de Reservas de la República Dominicana

DEL 01 AL 31 DE JULIO 2023

Cuenta Bancaria No: 240-015362-5						
Fecha	No. Ck/ Transf	Descripción	Debito	Balance Inicial:		Balance
					137,277,106.02	
1	3/7/2023	DEP	ELGA BATISTA/SEGURO MEDICO	-	35,309.58	137,312,415.60
2	3/7/2023	TRANSF	NOMINA BONO VACACIONAL ADMINISTRATIVO	1,697,876.33		135,614,539.27
3	3/7/2023	TRANSF	COMPENSACION MILITAR	14,777.05		135,599,762.22
4	4/7/2023	TRANSF	BONO ESPECIAL/5 AÑOS	190,000.00		135,409,762.22
5	4/7/2023	TRANSF	VIATICOS	2,028.20		135,407,734.02
6	4/7/2023	TRANSF	VIATICOS	10,525.30		135,397,208.72
7	4/7/2023	TRANSF	CLARA INES ROMANO DE PEÑA	55,579.90		135,341,628.82
8	5/7/2023	13454	MARTIN HERNANDEZ ADAMES	117,314.91		135,224,313.91
9	5/7/2023	13455	MARTIN HERNANDEZ ADAMES	2,911.20		135,221,402.71
10	5/7/2023	13456	AMELLE MARIA ORTIZ UREÑA	13,043.20		135,208,359.51
11	5/7/2023	TRANSF	ALTICE DOMINICANA, S.A	47,231.07		135,161,128.44
12	5/7/2023	TRANSF	EXTINTORES DEL CARIBE, SRL	3,766.66		135,157,361.78
13	5/7/2023	TRANSF	KLINETEC DOMINICANA, SRL	17,765.00		135,139,596.78
14	5/7/2023	TRANSF	ELECTROM, SAS	5,198.00		135,134,398.78
15	5/7/2023	TRANSF	WORLDWIDE SEGUROS SA	42,317.81		135,092,080.97
16	5/7/2023	TRANSF	TESORERIA DE LA SEGURIDAD SOCIAL	10,269,903.97		124,822,177.00
17	5/7/2023	TRANSF	COMPENSACION	12,800.00		124,809,377.00
18	6/7/2023	13457	CJ SOCIAS & ASOCIADOS, SRL	108,624.24		124,700,752.76
19	7/7/2023	DEP	CANDIDO ACOSTA HEREDIA/LIQUIDACION DE CHEQUE NRO. 13453	-	19,400.00	124,720,152.76
20	7/7/2023	TRANSF	COLECTOR DE IMPUESTOS INTERNOS	9,514,675.88		115,205,476.88
21	7/7/2023	TRANSF	VIATICOS	4,696.89		115,200,779.99
22	7/7/2023	TRANSF	VIATICOS	5,693.20		115,195,086.79
23	7/7/2023	TRANSF	GL PROMOCIONES SRL	36,928.40		115,158,158.39
24	7/7/2023	TRANSF	CONSTRUCCIONES PENYMARTE, SRL	16,192.90		115,141,965.49
25	7/7/2023	TRANSF	CI. COMUNICACIÓN INTEGRAL, SRL	30,400.00		115,111,565.49
26	7/7/2023	TRANSF	EDUARDO ENRIQUE DIAZ GUERRA	56,555.85		115,055,009.64
27	7/7/2023	TRANSF	FRANCISCO JAVIER MARTINEZ REAL	94,500.00		114,960,509.64
28	7/7/2023	TRANSF	SOSTENIBILIDAD 3RS ES, SRL	5,000.00		114,955,509.64
29	7/7/2023	TRANSF	IMPRESOS TRES TINTAS, SRL	758,100.00		114,197,409.64
30	7/7/2023	TRANSF	IMPRESOS TRES TINTAS, SRL	51,415.00		114,145,994.64
31	7/7/2023	TRANSF	REDES, SERVICIOS Y TECNOLOGIA SRL	56,234.45		114,089,760.19

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32	7/7/2023	TRANSF	MICROFUNDICION FGLE, SRL	151,538.65		113,938,221.54
33	7/7/2023	TRANSF	LE TAILLEUR, SRL	117,305.30		113,820,916.24
34	10/7/2023	DEP	LIBRAMIENTO 17-1	-	135,447,647.00	249,268,563.24
35	10/7/2023	TRANSF	VIATICOS	5,965.99		249,262,597.25
36	10/7/2023	TRANSF	VIATICOS	21,509.61		249,241,087.64
37	10/7/2023	TRANSF	COMPENSACION	6,400.00		249,234,687.64
38	11/7/2023	13458	UNIVERSIDAD APEC	104,981.00		249,129,706.64
39	11/7/2023	13459	YANET MENDEZ/ SUJETO A LIQUIDACION	56,000.00		249,073,706.64
40	11/7/2023	TRANSF	EDESUR DOMINICANA SA	659,265.50		248,414,441.14
41	11/7/2023	TRANSF	EDESUR DOMINICANA SA	85,006.56		248,329,434.58
42	11/7/2023	TRANSF	EDESUR DOMINICANA SA	4,033.28		248,325,401.30
43	11/7/2023	TRANSF	ARCHIVO GENERAL DE LA NACION	30,000.00		248,295,401.30
44	11/7/2023	TRANSF	AGENCIA DE VIAJES MILENA TOURS	191,730.09		248,103,671.21
45	11/7/2023	TRANSF	OFFITEK SRL	234,466.36		247,869,204.85
46	11/7/2023	TRANSF	LOGOMARCA SA	7,797.00		247,861,407.85
47	11/7/2023	TRANSF	INTERDECO, SRL	71,308.27		247,790,099.58
48	11/7/2023	TRANSF	INTEGRAL TRAINING SOLUTIONS, SRL	165,609.94		247,624,489.64
49	11/7/2023	TRANSF	SS BORDADOS PREMIUM SRL	254,250.00		247,370,239.64
50	11/7/2023	TRANSF	AGUASVIVAS, SRL	42,417.50		247,327,822.14
51	11/7/2023	TRANSF	ARTELUZ, SRL	85,542.00		247,242,280.14
52	13/7/2023	13460	FUNIBER	27,716.59		247,214,563.55
53	13/7/2023	13461	ASOCIACION MISIONERA RADIAL DE LA BATALLA DE LA FE, INC	75,000.00		247,139,563.55
54	13/7/2023	13462	JOSE DE LA PAZ DE LA CRUZ	25,000.00		247,114,563.55
55	13/7/2023	13463	YUDERKIS MEJIA DE MEJIA	25,000.00		247,089,563.55
56	13/7/2023	13464	MELISSA NATHALY BUENO RAMIREZ	75,000.00		247,014,563.55
57	13/7/2023	13465	JULIO MANUEL HEREDIA LANTIGUA	100,000.00		246,914,563.55
58	13/7/2023	13466	ELIEZER GEDEON MORALES ALONZO	150,000.00		246,764,563.55
59	13/7/2023	TRANSF	GL PROMOCIONES SRL	15,933.00		246,748,630.55
60	13/7/2023	TRANSF	VIDAL PROMCIONALES RD, SRL	38,420.00		246,710,210.55
61	13/7/2023	TRANSF	AUTO MECANICA GOMEZ & ASOCIADOS, SRL	169,500.00		246,540,710.55
62	13/7/2023	TRANSF	GRUPO ASTRO SRL	13,893.53		246,526,817.02
63	13/7/2023	TRANSF	LABORATORIO CLINICO LIC. PATRIA M. RIVAS, SRL	5,320.00		246,521,497.02
64	13/7/2023	TRANSF	LEONARDO TOURS S.R.L	182,400.00		246,339,097.02
65	13/7/2023	TRANSF	EXPERCLEAN PRISAM, SRL	28,363.00		246,310,734.02
66	13/7/2023	TRANSF	LEYMI LORA CORDOVA	45,000.00		246,265,734.02
67	13/7/2023	TRANSF	LAURA VICTORIA CAMINERO HERNANDEZ	115,000.01		246,150,734.01
68	13/7/2023	TRANSF	LOGOMARCA SA	7,006.00		246,143,728.01
69	14/7/2023	TRANSF	BONO EDUCATIVO	3,813,757.62		242,329,970.39
70	14/7/2023	DEP	PHOENIX TOWER DOMINICANA SAS (ANTENA VIVA)	-	106,548.52	242,436,518.91
71	14/7/2023	TRANSF	BONO EDUCATIVO	296,853.90		242,139,665.01
72	17/7/2023	DEP	INTERESES CERTIFICADO	-	1,587,500.00	243,727,165.01

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73	18/7/2023	13467	AMERICAN AIRLINES INC	217,671.93	243,509,493.08
74	18/7/2023	13468	RAMON TECO JAVIER CRUZ	12,000.00	243,497,493.08
75	18/7/2023	13469	ANA MARIA ADELAIDA HERNANDEZ TERRERO	36,000.00	243,461,493.08
76	18/7/2023	TRANSF	BANCO DE RESERVAS DE LA REPUBLICA DOMINICANA	451,303.74	243,010,189.34
77	18/7/2023	TRANSF	VIATICOS	20,773.04	242,989,416.30
78	18/7/2023	TRANSF	VIATICOS	9,215.86	242,980,200.44
79	18/7/2023	TRANSF	ALTICE DOMINICANA, S.A	8,160.22	242,972,040.22
80	18/7/2023	TRANSF	COMPAÑIA DOMINICANA DE TELEFONOS SA	316,706.20	242,655,334.02
81	18/7/2023	TRANSF	COMPAÑIA DOMINICANA DE TELEFONOS SA	43,926.75	242,611,407.27
82	18/7/2023	TRANSF	CORPORACION ESTATAL DE RADIO Y TELEVISION	141,600.00	242,469,807.27
83	18/7/2023	TRANSF	CORPORACION ESTATAL DE RADIO Y TELEVISION	141,600.00	242,328,207.27
84	18/7/2023	TRANSF	VIAMAR S. A.	9,382.01	242,318,825.26
85	18/7/2023	TRANSF	INVERSIONES BENAVENTE, SRL	226,000.00	242,092,825.26
86	18/7/2023	TRANSF	COMPAÑIA OPERADORA DEL AGUA TECCA SAS	15,311.50	242,077,513.76
87	18/7/2023	TRANSF	AGENCIA BELLA SAS	986.45	242,076,527.31
88	18/7/2023	TRANSF	TELEOPERADORA NACIONAL, S.A	47,082.58	242,029,444.73
89	18/7/2023	TRANSF	EDUARDO ENRIQUE DIAZ GUERRA	56,555.85	241,972,888.88
90	18/7/2023	TRANSF	VLADIMIR MICHAEL RODRIGUEZ POCHE	11,440.67	241,961,448.21
91	18/7/2023	TRANSF	BARTOLO DE JESUS GARCIA DE LEON	13,728.82	241,947,719.39
92	19/7/2023	TRANSF	SANTO DOMINGO MOTORS COMPANY, S.A	11,348.46	241,936,370.93
93	19/7/2023	TRANSF	COLECTOR DE IMPUESTOS INTERNOS/ IR-17	1,094,183.55	240,842,187.38
94	19/7/2023	TRANSF	REYNA MAGALY MATOS PUMAROL	1,183.08	240,841,004.30
95	20/7/2023	TRANSF	COLECTOR DE IMPUESTOS INTERNOS / ITBIS	295,940.46	240,545,063.84
96	20/7/2023	TRANSF	BONO EDUCATIVO	445,629.96	240,099,433.88
97	21/7/2023	TRANSF	NOMINA PERSONAL ADMINISTRATIVO	37,032,073.40	203,067,360.48
98	21/7/2023	TRANSF	COMPENSACION MILITAR	4,206,219.61	198,861,140.87
99	21/7/2023	TRANSF	NOMINA CONTRATADOS	241,375.21	198,619,765.66
100	21/7/2023	TRANSF	NOMINA PERSONAL EN TRAMITE DE PENSION	424,444.95	198,195,320.71
101	21/7/2023	13470	FARMACO QUIMICA NACIONAL, SA (FARMACONAL)	5,491.00	198,189,829.71
102	21/7/2023	13471	FUNDACION PALABRA & VIDA	40,000.00	198,149,829.71
103	21/7/2023	13472	FUNDACION PARA EL PROGRESO DEL SUR , INC	40,000.00	198,109,829.71
104	21/7/2023	13473	UNION DEPORTIVA DE SANTIAGO	30,000.00	198,079,829.71
105	21/7/2023	TRANSF	CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE SANTO DOMINGO	4,092.00	198,075,737.71
106	21/7/2023	TRANSF	CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE SANTO DOMINGO	418.00	198,075,319.71
107	21/7/2023	TRANSF	CORPORACION DEL ACUEDUCTO Y ALCANTARILLADO DE SANTO DOMINGO	372.00	198,074,947.71
108	21/7/2023	TRANSF	EDENORTE DOMINICANA , S.A	615.25	198,074,332.46
109	21/7/2023	TRANSF	HUMANO SEGUROS, S.A.	170,710.94	197,903,621.52
110	21/7/2023	TRANSF	HUMANO SEGUROS, S.A.	133,258.27	197,770,363.25
111	21/7/2023	CARGO	VISA FLOTILLA	230,412.11	197,539,951.14
112	24/7/2023	13474	ROSMERI CRISTINA RICHARDS JONES	25,000.00	197,514,951.15

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113	24/7/2023	TRANSF	WINDTELECOM, S.A	212,554.39		197,302,396.76
114	24/7/2023	TRANSF	COMPAÑIA DOMINICANA DE TELEFONOS SA	614,452.62		196,687,944.14
115	24/7/2023	TRANSF	AYUNTAMIENTO DEL DISTRITO NACIONAL	1,125.00		196,686,819.14
116	24/7/2023	TRANSF	FRANQUICIAS DOMINICANAS, S.A	12,007.05		196,674,812.09
117	24/7/2023	TRANSF	BODY SHOP ATHLETIC CLUB SRL	119,814.00		196,554,998.09
118	24/7/2023	TRANSF	SEGURO NACIONAL DE SALUD (SENASA)	93,418.65		196,461,579.44
119	24/7/2023	TRANSF	HUMANO SEGUROS, S.A.	148,248.50		196,313,330.94
120	24/7/2023	TRANSF	HUMANO SEGUROS, S.A.	3,004,029.11		193,309,301.82
121	24/7/2023	TRANSF	HUMANO SEGUROS, S.A.	32,080.93		193,277,220.89
122	24/7/2023	TRANSF	HUMANO SEGUROS, S.A.	279,127.00		192,998,093.89
123	25/7/2023	13475	MARCOS MANUEL OZUNA PEGUERO	25,000.00		192,973,093.89
124	25/7/2023	13476	ANTOMYL JESUS NOVO SANCHEZ	50,000.00		192,923,093.89
125	25/7/2023	13477	KHALIL EDUARDO VERAS ETANISLAO	50,000.00		192,873,093.89
126	25/7/2023	13478	SOCORRO ELIZABET NUÑEZ MADERA / FONDO TESORERIA	125,819.09		192,747,274.80
127	25/7/2023	TRANSF	COMPENSACION	13,500.00		192,733,774.80
128	26/7/2023	TRANSF	APORTE AL PLAN RETIRO MAGISTRADOS	11,000,000.00		181,733,774.80
129	26/7/2023	TRANSF	APORTE AL PLAN DE SERVIDORES	4,691,287.31		177,042,487.49
130	26/7/2023	TRANSF	APORTE RETENIDO DE NOMINA AL PLAN DE RETIRO MAGISTRADOS	335,432.60		176,707,054.89
131	26/7/2023	TRANSF	APORTE RETENIDO DE NOMINA AL PLAN DE RETIRO SERVIDORES	934,721.16		175,772,333.73
132	26/7/2023	DEP	APORTE JJ/ SEGURO MEDICO	-	142,489.66	175,914,823.39
133	26/7/2023	TRANSF	COMPENSACION MILITAR	50,967.94		175,863,855.45
134	26/7/2023	TRANSF	NOMINA BONO VACACIONAL ADMINISTRATIVO	1,936,299.53		173,927,555.92
135	26/7/2023	TRANSF	BONO VACACIONAL MILITAR	315,812.64		173,611,743.28
136	26/7/2023	TRANSF	VIATICOS	4,333.94		173,607,409.34
137	26/7/2023	TRANSF	VIATICOS	7,557.72		173,599,851.62
138	26/7/2023	TRANSF	COOPERATIVA DE AHORRO, CREDITO Y SERVICIOS MULTIPLES DE SERVIDORES DEL TRIBUNAL CONSTITUCIONAL (APORTES DE SOCIOS)	7,822,599.39		165,777,252.23
139	26/7/2023	TRANSF	COOPERATIVA DE AHORRO, CREDITO Y SERVICIOS MULTIPLES DE SERVIDORES DEL TRIBUNAL CONSTITUCIONAL (APORTES DE SOCIOS)	218,210.79		165,559,041.44
140	26/7/2023	TRANSF	INGENIERIA DE PROTECCION SRL	154,654.06		165,404,387.38
141	26/7/2023	TRANSF	OFFITEK SRL	110,175.00		165,294,212.38
142	26/7/2023	TRANSF	JD UNIFORMES Y UTILERIAS, SRL	201,027.00		165,093,185.38
143	26/7/2023	TRANSF	SERVICES TRAVEL, SRL	22,372.50		165,070,812.88
144	26/7/2023	TRANSF	COMPENSACION	6,600.00		165,064,212.88
145	26/7/2023	TRANSF	COMPENSACION	4,000.00		165,060,212.88
146	27/7/2023	13479	JENNY ALMONTE CASTILLO	50,000.00		165,010,212.88
147	27/7/2023	13480	AMELLE MARIA ORTIZ UREÑA	2,803.20		165,007,409.68
148	27/7/2023	13481	CARMEN LAURA UREÑA POLANCO	5,000.00		165,002,409.68
149	27/7/2023	13482	CHANEL LIRANZO MONTERO	299,456.22		164,702,953.46

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150	27/7/2023	13483	DALIZA ESTHER URRACA PERDOMO	6,000.00		164,696,953.46
151	27/7/2023	13484	STERLYN SAMUEL ALAYON VALDEZ	6,000.00		164,690,953.46
152	27/7/2023	13485	CENTRO DE EXPORTACION E INVERSIONES E LA REPUBLICA DOMINICANA	25,000.00		164,665,953.46
153	27/7/2023	13486	UPS DOMINICANA, S.A	22,372.33		164,643,581.13
154	27/7/2023	TRANSF	PARROQUIA JESUS MAESTRO	19,000.00		164,624,581.13
155	27/7/2023	TRANSF	INGENIERIA DE PROTECCION SRL	20,040.55		164,604,540.58
156	27/7/2023	TRANSF	EXPERCLEAN PRISAM, SRL	62,812.63		164,541,727.95
157	27/7/2023	TRANSF	COMUNITEL, SRL	17,628.00		164,524,099.95
158	27/7/2023	TRANSF	JUANA BAUTISTA DE LOS SANTO CASADOS	7,910.00		164,516,189.95
159	27/7/2023	TRANSF	GL PROMOCIONES SRL	26,803.60		164,489,386.35
160	27/7/2023	TRANSF	EXTINTORES DEL CARIBE, SRL	28,137.00		164,461,249.35
161	27/7/2023	TRANSF	VARGA'S SERVICIOS DE CATERING, SRL	373,233.35		164,088,016.00
162	27/7/2023	TRANSF	VARGA'S SERVICIOS DE CATERING, SRL	717,799.60		163,370,216.40
163	27/7/2023	TRANSF	JUAN MENDEZ, SRL	491,186.47		162,879,029.93
164	28/7/2023	TRANSF	AGENCIA BELLA SAS	6,305.88		162,872,724.05
165	28/7/2023	TRANSF	SER SALUD, SRL	22,500.00		162,850,224.05
166	28/7/2023	TRANSF	TASKER, SRL	10,294.30		162,839,929.75
167	28/7/2023	TRANSF	SOLUCIONES MECANICAS SM, SRL	35,448.10		162,804,481.65
168	28/7/2023	TRANSF	GAPELL, SRL	135,331.86		162,669,149.79
169	28/7/2023	TRANSF	AENOR DOMINICANA, SRL	156,750.00		162,512,399.79
170	28/7/2023	TRANSF	HUMANO SEGUROS, S.A.	869,665.10		161,642,734.69
171	28/7/2023	TRANSF	VENTURA GARCIA SANTIAGO	125,078.66		161,517,656.03
172	28/7/2023	TRANSF	CENTRO ESPECIALIZADO DE COMPUTACIÓN, SRL (CECOMSA)	11,150.95		161,506,505.07
173	28/7/2023	TRANSF	AGENCIA DE VIAJES MILENA TOURS	74,187.10		161,432,317.97
174	28/7/2023	TRANSF	INVERSIONES WENDOLINA, SRL	71,879.30		161,360,438.67
175	28/7/2023	TRANSF	GTG INDUSTRIAL SRL	677,200.10		160,683,238.57
176	28/7/2023	TRANSF	LABORATORIO CLINICO LIC. PATRIA M. RIVAS, SRL	66,500.00		160,616,738.57
177	28/7/2023	TRANSF	TESORERIA DE LA SEGURIDAD SOCIAL	10,479,110.70		150,137,627.87
178	28/7/2023	TRANSF	BONO DIA DE LOS PADRES	1,017,000.00		149,120,627.87
179	28/7/2023	TRANSF	VIATICOS	5,497.49		149,115,130.38
180	28/7/2023	TRANSF	VIATICOS	2,017.53		149,113,112.85
181	28/7/2023	TRANSF	VIATICOS	3,362.54		149,109,750.31
182	28/7/2023	TRANSF	VIATICOS	21,989.98		149,087,760.33
183	28/7/2023	DEP	YANET MENDEZ/ LIQUIDACION DE CHEQUE NRO. 13459		520.00	149,088,280.33
184	31/7/2023	DEP	ELGA BATISTA/SEGURO MEDICO		18,593.60	149,106,873.93
185	31/7/2023	TRANSF	COMPENSACION	2,000.00		149,104,873.93
186	31/7/2023	TRANSF	VIATICOS	5,823.67		149,099,050.26
187	31/7/2023	TRANSF	VIATICOS	2,978.25		149,096,072.01
188	31/7/2023	TRANSF	VIATICOS	2,028.20		149,094,043.81
189	31/7/2023	TRANSF	VIATICOS	3,842.91		149,090,200.90
190	31/7/2023	TRANSF	VIATICOS	10,567.98		149,079,632.92

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Fecha	No. Ck/ Transf	Descripción	Balance Inicial:		137,277,106.02	
			Debito	Credito	Balance	
191	31/7/2023	TRANSF	VIATICOS	2,978.25		149,076,654.67
192	31/7/2023	CARGO	CARGOS BANCARIOS	117,041.15		148,959,613.52
				125,675,500.86	137,358,008.36	

PREPARADO: 
 Socorro Elizabet Núñez
 Encargada del Depto de Tesorería

APROBADO: 
 Elvis Espinal Acosta
 Director Financiero







DIRECCION GENERAL ADMINISTRATIVA Y FINANCIERA
DIRECCION FINANCIERA
DEPARTAMENTO DE TESORERIA
RELACION DE DESEMBOLSOS REALIZADOS A TRAVES DEL PNUD
31 DE JULIO DE 2023

FECHA	BENEFICIARIO	VALOR DOP
10/7/2023	EXQUISITECES TERESA MATEO, SRL	1,408,595.00
11/7/2023	CAMPUSANO & ASOCIADOS	100,000.00
14/7/2023	PUBLIMONITOR, EIRL	329,933.79
17/7/2023	DITA SERVICES, SRL	487,200.00
17/7/2023	VLEX NETWORKS, SL	592,889.19
17/7/2023	BLINDAJES TECNOLOGICOS DEL CARIBE, S.R.L	2,376,000.00
18/7/2023	M P UNIFORMES DE EMPRESAS S R L	139,790.00
19/7/2023	SERVICIOS DE LIMPIEZA Y OP. GV, SRL	102,500.00
20/7/2023	MADEINSA, SRL	138,470.00
20/7/2023	GRUPO DIARIO LIBRE, S.A	857,529.60
20/7/2023	ALL OFFICE SOLUCIONES TS, SRL	121,195.75
24/7/2023	SINERGIT, SA	146,803.53
26/7/2023	MIGUELINA AURORA ZABALA NERIS	336,532.28
26/7/2023	EDS SOFTWARE LICENSE, LTD	2,465,269.03
31/07/23	SERIGRAF	2,395,595.00
TOTAL PAGADO POR EL PNUD		11,998,303.17

Preparado:


Socorro Elizabet Núñez
Enc. Depto de Tesorería

Aprobado:


Elvis Espinal Acosta
Director Financiero

