

EJECUCION PRESUPUESTAL DE GASTOS
CONSOLIDADA

Cla	Cta	Sc	OG	Ord	Sub	Nombre	Ppto.	Disponib.	Disponib.	Ppto.	Comprom.	Comprom.	Ppto x	Obligaciones	Obligaciones	Pagos	Pagos	%cc
se	Prg	SP	Pry	Spr			Definitivo	del mes	Acumulada	Disponibile	del mes	Acumulados	Pagar	mes	acumuladas	mes	Acumulados	
1	---	---	---	---	---	-- GASTOS DE FUNCIONAMIENTO	10,402,322,501	653,257,020	9,120,550,003	1,281,772,498	442,873,115	8,822,345,952	2,368,759,246	876,637,793	7,023,434,097	756,060,586	6,453,586,706	62
1	05	---	---	---	---	-- GASTOS DE FUNCIONAMIENTO ADMINISTRACION	3,211,089,555	190,537,918	2,851,101,455	359,988,100	146,443,838	2,765,443,416	709,431,152	268,605,983	2,265,856,832	233,642,646	2,056,012,263	64
1	05	1	---	---	---	-- GASTOS DE PERSONAL	1,687,778,225	132,830,608	1,436,447,698	251,330,527	113,930,608	1,409,547,698	282,233,568	129,193,072	1,243,005,329	113,094,071	1,127,314,130	67
1	05	1	11	---	---	-- SERVICIO PERSONAL NOMINA	850,274,727	62,745,526	661,256,791	189,017,936	62,745,526	661,256,791	90,905,702	62,970,226	661,256,791	62,970,226	570,351,089	67
1	05	1	11	01	---	-- Sueldo de Personal	679,388,007	58,915,805	561,388,371	117,999,636	58,915,805	561,388,371	58,915,805	58,915,805	561,388,371	58,915,805	502,472,566	74
1	05	1	11	13	---	-- Prima de Vacaciones	29,295,392	521,427	28,908,978	386,414	521,427	28,908,978	1,115,326	521,427	28,908,978	521,427	27,793,652	95
1	05	1	11	14	---	-- Prima de Navidad	65,975,108	0	0	65,975,108	0	0	0	0	0	0	0	0
1	05	1	11	18	---	-- Bonificacion Especial de Recreacion	3,902,714	0	1,330,760	2,571,954	0	1,330,760	0	0	1,330,760	0	1,330,760	34
1	05	1	11	23	---	-- Auxilio de Transporte	3,600,000	296,500	2,965,000	635,000	296,500	2,965,000	296,500	296,500	2,965,000	296,500	2,668,500	74
1	05	1	11	31	---	-- Dotacion y Suministro de trabajadores	2,700,000	0	1,769,400	930,600	0	1,769,400	360,000	224,700	1,769,400	224,700	1,409,400	52
1	05	1	11	50	---	-- Bonificacion por Servicios Prestados	14,885,684	433,922	14,692,846	192,838	433,922	14,692,846	0	433,922	14,692,846	433,922	14,692,846	99
1	05	1	11	52	---	-- Prima de Servicios	25,504,123	0	25,504,123	0	0	25,504,123	22,666,848	0	25,504,123	0	2,837,275	11
1	05	1	11	60	---	-- Subsidio de Alimentacion	2,400,000	202,060	2,098,675	301,325	202,060	2,098,675	202,060	202,060	2,098,675	202,060	1,896,615	79
1	05	1	11	61	---	-- Indeminizacion	22,623,699	2,375,812	22,598,638	25,061	2,375,812	22,598,638	7,349,163	2,375,812	22,598,638	2,375,812	15,249,475	67
1	05	1	12	---	---	-- SERVICIOS PERSONALES INDIRECTOS	546,252,612	33,384,500	545,237,112	1,015,500	14,484,500	518,337,112	164,923,800	45,974,393	369,512,313	29,875,392	353,413,312	65
1	05	1	12	09	---	-- Honorarios	546,252,612	33,384,500	545,237,112	1,015,500	14,484,500	518,337,112	164,923,800	45,974,393	369,512,313	29,875,392	353,413,312	65
1	05	1	13	---	---	-- CONTRIBUCIONES INHERENTES A NOM. SECTOR PRIVADO	252,159,473	30,194,236	197,743,431	54,416,042	30,194,236	197,743,431	20,896,506	16,995,280	183,279,034	16,995,280	176,846,925	70
1	05	1	13	02	---	-- Aportes a Cajas de Compensación Fliar	28,099,539	4,713,236	21,216,887	6,882,652	4,713,236	21,216,887	3,925,517	2,356,618	18,860,269	2,356,618	17,291,370	62
1	05	1	13	03	---	-- Cotizacion a Seguridad Social	59,711,520	10,015,627	47,973,863	11,737,657	10,015,627	47,973,863	5,007,813	5,007,814	42,966,050	5,007,814	42,966,050	72
1	05	1	13	06	---	-- Aportes Pensionales	84,298,617	14,199,932	69,166,102	15,132,515	14,199,932	69,166,102	7,099,966	7,099,966	62,066,136	7,099,966	62,066,136	74
1	05	1	13	24	---	-- Cesantias	80,049,797	1,265,441	59,386,579	20,663,218	1,265,441	59,386,579	4,863,210	2,530,882	59,386,579	2,530,882	54,523,369	68
1	05	1	14	---	---	-- CONTRIBUCIONES INHERENTES A NOM. SECTOR PUBLICO	39,091,413	6,506,346	32,210,364	6,881,049	6,506,346	32,210,364	5,507,560	3,253,173	28,957,191	3,253,173	26,702,804	68
1	05	1	14	01	---	-- Aportes al ICBF	21,254,654	3,534,930	18,050,099	3,204,555	3,534,930	18,050,099	4,021,852	1,767,465	16,282,634	1,767,465	14,028,247	66
1	05	1	14	02	---	-- Aportes al SENA	14,169,769	2,356,616	11,227,698	2,942,071	2,356,616	11,227,698	1,178,308	1,178,308	10,049,390	1,178,308	10,049,390	71
1	05	1	14	05	---	-- Cotización Riesgos Profesionales	3,666,990	614,800	2,932,567	734,423	614,800	2,932,567	307,400	307,400	2,625,167	307,400	2,625,167	72
1	05	2	---	---	---	-- GASTOS GENERALES	1,523,311,330	57,707,310	1,414,653,757	108,657,573	32,513,230	1,355,895,718	427,197,584	139,412,911	1,022,851,503	120,548,575	928,698,133	61
1	05	2	15	---	---	-- ADQUISICION DE BIENES	63,508,024	234,700	59,873,677	3,634,347	11,351,900	58,835,725	2,694,635	11,893,843	56,373,359	11,950,892	56,141,090	88
1	05	2	15	14	---	-- Materiales y Suministros	63,508,024	234,700	59,873,677	3,634,347	11,351,900	58,835,725	2,694,635	11,893,843	56,373,359	11,950,892	56,141,090	88
1	05	2	16	---	---	-- ADQUISICION DE SERVICIOS	1,197,931,908	57,240,610	1,120,156,257	77,775,651	20,929,330	1,069,254,237	393,330,882	117,144,246	755,609,193	108,597,683	675,923,355	56
1	05	2	16	06	---	-- Estudios y Proyectos	27,224,323	1,058,400	27,222,723	1,600	0	25,448,000	0	6,551,852	25,448,000	6,551,852	25,448,000	93
1	05	2	16	10	---	-- Contratación de Servicios	759,274,146	4,320,000	759,274,144	2	0	754,954,144	325,018,356	75,057,413	493,864,239	73,357,413	429,935,788	57
1	05	2	16	13	---	-- Vigilancia y Seguridad	127,409,828	0	127,409,828	0	0	127,409,828	31,123,729	9,773,905	96,286,099	9,773,905	96,286,099	76
1	05	2	16	15	---	-- Mantenimiento	16,535,953	0	15,675,290	860,663	0	15,494,750	7,273,060	493,160	8,714,850	606,500	8,221,690	50
1	05	2	16	17	---	-- Servicios Publicos	109,015,516	5,670,763	62,524,721	46,490,795	5,670,763	62,524,721	0	5,670,763	62,524,721	5,670,763	62,524,721	57
1	05	2	16	19	---	-- Viaticos	11,751,666	2,179,340	7,985,152	3,766,514	2,179,340	7,985,152	0	2,179,340	7,985,152	2,179,340	7,985,152	68

EJECUCION PRESUPUESTAL DE GASTOS
OCTUBRE
CONSOLIDADA
DE LA VIGENCIA 2009

Cla se	Cta Prg	ScSP	OGt Pry	OrdSpr	SubSpr	Nombre	Ppto. Definitivo	Disponib. del mes	Disponib. Acumulada	Ppto. Disponible	Comprom. del mes	Comprom. Acumulados	Ppto x Pagar	Obligaciones mes	Obligaciones acumuladas	Pagos mes	Pagos Acumulados	%cc
1	05	2	16	21	--	Impr. Publicac. Suscripcion y Afiliaciones	10,470,600	0	10,470,600	0	0	10,470,600	7,070,000	0	6,225,600	0	3,400,600	32
1	05	2	16	23	--	Comunicaciones y Transporte	19,520,733	0	19,060,300	460,433	0	19,060,300	8,113,852	2,154,120	10,946,448	5,258,048	10,946,448	56
1	05	2	16	25	--	Seguros Generales	65,657,004	41,493,968	65,650,972	6,032	12,439,227	22,902,354	12,439,227	12,887,693	22,902,354	2,823,862	10,463,127	16
1	05	2	16	61	--	Gastos de Viaje	9,050,000	640,000	6,070,388	2,979,612	640,000	6,070,388	0	640,000	6,070,388	640,000	6,070,388	67
1	05	2	16	62	--	Gastos Financieros	15,000,000	0	15,000,000	0	0	15,000,000	2,214,658	0	12,785,342	0	12,785,342	85
1	05	2	16	63	--	Capacitacion, bienestar Social y Est.	23,210,000	0	0	23,210,000	0	0	0	0	0	0	0	0
1	05	2	16	90	--	Otros Gastos Generales	3,812,139	1,878,139	3,812,139	0	0	1,934,000	78,000	1,736,000	1,856,000	1,736,000	1,856,000	49
1	05	2	17	---	--	IMPUESTOS CONTRIBUCIONES Y TASAS	261,871,398	232,000	234,623,823	27,247,575	232,000	227,805,756	31,172,067	10,374,822	210,868,952	0	196,633,689	75
1	05	2	17	08	--	Sanciones, Sent., Laudos, Cond., Tasas y Multas	64,691,170	232,000	37,443,595	27,247,575	232,000	37,443,595	4,092,441	232,000	37,443,595	0	33,351,154	52
1	05	2	17	09	--	Industria y Comercio	21,136,000	0	21,136,000	0	0	21,136,000	0	0	21,136,000	0	21,136,000	100
1	05	2	17	90	--	Otros Impuestos y Contribuciones	176,044,228	0	176,044,228	0	0	169,226,161	27,079,626	10,142,822	152,289,357	0	142,146,535	81
1	20	---	---	---	--	COSTOS DE PRODUCCION	5,485,837,836	250,251,365	4,915,169,837	570,667,999	83,961,540	4,702,623,825	1,469,113,263	395,564,073	3,403,298,553	397,704,199	3,233,510,562	59
1	20	1	---	---	--	GASTOS DE PERSONAL OPERATIVOS	156,686,259	11,887,649	128,374,445	28,311,814	11,849,627	128,336,423	19,093,466	11,898,361	120,690,206	11,898,361	109,242,957	70
1	20	1	11	---	--	SERVICIO PERSONAL NOMINA OPERATIVOS	107,787,015	7,222,242	85,214,370	22,572,645	7,222,242	85,214,370	10,935,677	7,222,242	85,214,370	7,222,242	74,278,693	69
1	20	1	11	01	--	Sueldo de Personal	86,130,336	7,222,242	72,222,650	13,907,686	7,222,242	72,222,650	7,222,242	7,222,242	72,222,650	7,222,242	65,000,408	75
1	20	1	11	12	--	Prima de Vacaciones	3,847,330	0	3,716,449	130,881	0	3,716,449	0	0	3,716,449	0	3,716,449	97
1	20	1	11	13	--	Prima de Navidad	8,015,270	0	0	8,015,270	0	0	0	0	0	0	0	0
1	20	1	11	15	--	Bonificación Especial de Recreación	478,502	0	0	478,502	0	0	0	0	0	0	0	0
1	20	1	11	31	--	Bonificación por Servicios Prestados	2,528,135	0	2,527,866	269	0	2,527,866	0	0	2,527,866	0	2,527,866	100
1	20	1	11	33	--	Prima de Servicios	3,713,436	0	3,713,435	1	0	3,713,435	3,713,435	0	3,713,435	0	0	0
1	20	1	11	45	--	Indemnización	3,074,006	0	3,033,970	40,036	0	3,033,970	0	0	3,033,970	0	3,033,970	99
1	20	1	12	---	--	SERVICIOS PERSONAL INDIRECTOS	11,016,000	0	11,016,000	0	0	11,016,000	5,508,000	1,836,000	5,508,000	1,836,000	5,508,000	50
1	20	1	12	05	--	Contratación de Servicios	11,016,000	0	11,016,000	0	0	11,016,000	5,508,000	1,836,000	5,508,000	1,836,000	5,508,000	50
1	20	1	13	---	--	CONTRIBUCION INHERENTE A NOM. SECTOR PRIVADO	33,127,127	3,867,761	28,128,526	4,998,601	3,829,739	28,090,504	2,028,292	2,441,296	26,351,110	2,441,296	26,062,212	79
1	20	1	13	02	--	Aportes Cajas de Compensación Familiar	3,445,214	577,798	2,888,985	556,229	577,798	2,888,985	577,797	288,899	2,600,086	288,899	2,311,188	67
1	20	1	13	03	--	Cotizacion a Seguridad Social (8.5%)	7,321,079	1,227,820	6,139,100	1,181,979	1,227,820	6,139,100	613,910	613,910	5,525,190	613,910	5,525,190	75
1	20	1	13	06	--	Aportes Pensionales	10,335,640	1,711,192	7,898,508	2,437,132	1,673,170	7,860,486	836,585	836,585	7,023,901	836,585	7,023,901	68
1	20	1	13	21	--	Cesantias	12,025,194	350,951	11,201,933	823,261	350,951	11,201,933	0	701,902	11,201,933	701,902	11,201,933	93
1	20	1	14	---	--	CONTRIBUCION INHERENTE A NOM. SECTOR PUBLICO	4,756,117	797,646	4,015,549	740,568	797,646	4,015,549	621,497	398,823	3,616,726	398,823	3,394,052	71
1	20	1	14	01	--	Aportes al ICBF	2,583,910	433,348	2,196,740	387,170	433,348	2,196,740	439,348	216,674	1,980,066	216,674	1,757,392	68
1	20	1	14	02	--	Aportes al Sena	1,722,607	288,898	1,444,490	278,117	288,898	1,444,490	144,449	144,449	1,300,041	144,449	1,300,041	75
1	20	1	14	05	--	Cotizacion a Riesgos Profesionales	449,600	75,400	374,319	75,281	75,400	374,319	37,700	37,700	336,619	37,700	336,619	75
1	20	2	---	---	--	GASTOS GENERALES	5,329,151,577	238,363,716	4,786,795,392	542,356,185	72,111,913	4,574,287,402	1,450,019,797	383,665,712	3,282,608,347	385,805,838	3,124,267,605	59
1	20	2	15	---	--	ADQUISICION DE BIENES	309,286,129	69,718,081	259,435,894	49,850,235	7,360,000	188,438,021	38,064,238	13,753,380	154,759,301	13,454,344	150,373,783	49

EJECUCION PRESUPUESTAL DE GASTOS
CONSOLIDADA

Cla	Cta	Sct	OGt	Ord	Sub	Nombre	Ppto.	Disponib.	Disponib.	Ppto.	Comprom.	Comprom.	Ppto x	Obligaciones	Obligaciones	Pagos	Pagos	%cc
se	Prg	SPr	Pry	Spr			Definitivo	del mes	Acumulada	Disponibile	del mes	Acumulados	Pagar	mes	acumuladas	mes	Acumulados	
1	20	2	15	01	--	Compra de Equipo	20,650,311	12,462,460	19,376,329	1,273,982	0	6,913,869	37,600	580,000	6,876,269	580,000	6,876,269	33
1	20	2	15	12	--	Materiales y Suministros	288,635,818	57,255,621	240,059,565	48,576,253	7,360,000	181,524,152	38,026,638	13,173,380	147,883,032	12,874,344	143,497,514	50
1	20	2	16	---	--	ADQUISICION DE SERVICIOS	5,019,865,448	168,645,635	4,527,359,498	492,505,950	64,751,913	4,385,849,381	1,411,955,559	369,912,332	3,127,849,046	372,351,494	2,973,893,822	59
1	20	2	16	10	--	Contratación de servicios	2,770,447,839	4,059,482	2,670,944,245	99,503,594	4,059,482	2,670,944,245	1,179,130,226	250,653,825	1,636,075,157	254,017,779	1,491,814,019	54
1	20	2	16	11	--	Vigilancia y Seguridad	690,404,243	0	690,386,243	18,000	0	690,386,243	177,732,303	58,643,423	512,653,940	58,643,423	512,653,940	74
1	20	2	16	13	--	Mantenimiento	261,906,285	48,360,296	261,078,716	827,569	0	211,408,148	6,693,240	10,673,006	211,408,148	3,979,766	204,714,908	78
1	20	2	16	14	--	Servicios publicos	957,059,756	57,048,431	590,622,569	366,437,187	57,048,431	590,622,569	21,467,076	35,936,201	569,510,339	35,936,201	569,155,493	59
1	20	2	16	16	--	Arrendamientos	158,943,283	9,116,000	135,311,419	23,631,864	3,644,000	129,839,419	20,862,936	12,056,600	111,622,483	9,410,600	108,976,483	69
1	20	2	16	17	--	Viaticos	300,000	0	93,657	206,343	0	93,657	0	0	93,657	0	93,657	31
1	20	2	16	23	--	Seguros Generales	137,248,175	48,945,259	137,196,958	51,217	0	51,945,576	0	1,949,277	51,945,576	10,363,725	51,945,576	38
1	20	2	16	59	--	Gastos de Viaje	300,000	0	106,400	193,600	0	106,400	0	0	106,400	0	106,400	35
1	20	2	16	90	--	Otros Gastos Generales	43,255,867	1,116,167	41,619,291	1,636,576	0	40,503,124	6,069,778	0	34,433,346	0	34,433,346	80
1	30	---	---	---	--	TRANSFERENCIAS CORRIENTES	1,705,395,110	212,467,737	1,354,278,711	351,116,399	212,467,737	1,354,278,711	190,214,831	212,467,737	1,354,278,711	124,713,741	1,164,063,880	68
1	30	36	---	---	--	TRANSFERENCIAS CORRIENTES	1,705,395,110	212,467,737	1,354,278,711	351,116,399	212,467,737	1,354,278,711	190,214,831	212,467,737	1,354,278,711	124,713,741	1,164,063,880	68
1	30	36	08	---	--	Pensiones Provisionales	485,342,174	36,959,745	404,586,716	80,755,458	36,959,745	404,586,716	102,460,835	36,959,745	404,586,716	36,959,745	302,125,881	62
1	30	36	09	---	--	Cuotas Partes Pensionales	1,220,052,936	175,507,992	949,691,995	270,360,941	175,507,992	949,691,995	87,753,996	175,507,992	949,691,995	87,753,996	861,937,999	71
3	---	---	---	---	--	GASTOS DE INVERSION	12,230,808,190	87,505,443	10,968,156,821	1,262,651,369	629,305,971	10,160,870,243	2,085,012,789	791,324,333	8,760,192,509	936,260,105	8,075,857,454	66
3	25	---	---	---	--	GASTOS DE INVERSION	12,230,808,190	87,505,443	10,968,156,821	1,262,651,369	629,305,971	10,160,870,243	2,085,012,789	791,324,333	8,760,192,509	936,260,105	8,075,857,454	66
3	25	78	---	---	--	ALUMBRADO PUBLICO	10,885,205,473	24,876,570	9,818,291,196	1,066,914,277	603,556,576	9,061,694,038	1,751,869,108	727,105,529	7,969,925,324	870,893,904	7,309,824,930	67
3	25	78	01	---	--	Mantenimiento Alumbrado Público	444,156,406	0	443,753,206	403,200	0	443,753,206	212,852,840	0	230,900,366	0	230,900,366	52
3	25	78	03	---	--	Reposición y Modernización	704,729,670	-508,200	704,178,752	550,918	0	668,386,952	18,801,155	0	649,585,797	140,471,350	649,585,797	92
3	25	78	04	---	--	Ampliacion de Cobertura	433,385,906	0	433,358,206	27,700	0	433,358,206	152,140,638	116,834,717	390,810,525	7,241,760	281,217,568	65
3	25	78	05	---	--	Iluminacion y Mantenimiento de Fuentes	92,179,000	6,180,000	78,900,764	13,278,236	6,180,000	78,900,764	14,430,744	6,987,600	64,470,020	6,987,600	64,470,020	70
3	25	78	06	---	--	Mantenimiento y Modernización en Semaforizacion	459,193,533	0	323,989,307	135,204,226	0	163,989,307	35,080,555	0	128,908,752	114,795,774	128,908,752	28
3	25	78	07	---	--	Modernizacion de Semaforizacion	312,321,000	0	312,321,000	0	0	312,321,000	0	0	312,321,000	0	312,321,000	100
3	25	78	08	---	--	Readecuacion de Inmuebles y Escenarios	896,219,020	3,050,820	794,617,818	101,601,202	30,814,408	791,566,998	256,665,922	43,155,663	534,901,076	52,566,063	534,901,076	60
3	25	78	10	---	--	Promocion Divulgacion y Desarrollo Institucional	83,302,667	9,000,000	80,232,000	3,070,667	0	63,960,000	16,092,000	4,320,000	50,784,000	4,320,000	47,868,000	57
3	25	78	11	---	--	feria Agropecuaria	270,000,000	0	269,882,336	117,664	0	269,882,336	2,767,015	0	269,882,336	3,740,000	267,115,321	99
3	25	78	13	---	--	Nuevos Proyectos	230,590,270	0	226,258,931	4,331,339	0	226,258,931	135,770,202	7,136,511	91,259,849	7,136,511	90,488,729	39
3	25	78	14	---	--	Sistematización	91,100,000	0	53,095,363	38,004,637	40,800,000	52,713,660	40,800,000	0	11,913,660	4,227,732	11,913,660	13
3	25	78	16	---	--	Energia-facturacion. para el sistema de alumbrado publico	6,130,000,000	0	5,500,000,000	630,000,000	482,936,168	4,974,781,137	500,958,432	482,936,168	4,974,781,137	483,267,114	4,473,822,705	73
3	25	78	17	---	--	Compra de Equipo	1	0	0	1	0	0	0	0	0	0	0	0
3	25	78	19	---	--	Alumbrado Navideño	676,800,000	7,153,950	547,703,513	129,096,487	42,826,000	531,821,541	365,009,605	54,734,870	209,906,806	11,640,000	166,811,936	25
3	25	78	20	---	--	Banco y Operaciones Financieras	61,228,000	0	50,000,000	11,228,000	0	50,000,000	500,000	11,000,000	49,500,000	34,500,000	49,500,000	81
3	25	80	---	---	--	SECTOR MEDIO AMBIENTE	1,345,602,717	62,628,873	1,149,865,625	195,737,092	25,749,395	1,099,176,205	333,143,681	64,218,804	790,267,184	65,366,201	766,032,523	57



INFIBAGUE

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EJECUCION PRESUPUESTAL DE GASTOS

OCTUBRE

CONSOLIDADA

DE LA VIGENCIA 2009

Cla se	Cta Prg	SCt SP	OGt Pry	Ord Spr	Sub	Nombre	Ppto. Definitivo	Disponib. del mes	Disponib. Acumulada	Ppto. Disponible	Comprom. del mes	Comprom. Acumulados	Ppto x Pagar	Obligaciones mes	Obligaciones acumuladas	Pagos mes	Pagos Acumulados	%cc		
3	25	80	20	---	--	Disposición de Residuos Sólidos	563,802,717	6,857,948	408,626,450	155,176,267	13,717,890	401,676,450	212,424,702	43,587,782	205,820,891	30,493,639	189,251,748	34		
3	25	80	21	---	--	Mant. Recup. Dotación de Parques y Zonas Verdes	781,800,000	55,770,925	741,239,175	40,560,825	12,031,505	697,499,755	120,718,979	20,631,022	584,446,294	34,872,562	576,780,776	74		
Total Ejecución							22,633,130,691	740,762,463	20,088,706,824	2,544,423,868	1,072,179,086	18,983,216,195	4,453,772,035	1,667,962,126	15,783,626,605	1,692,320,691	14,529,444,159			

ADRIANA MAGALI MATIZ VARGAS
GERENTE GENERAL

NANCY VELOZA GUZMAN
P.U CONTADORA