



**Instituto de Estabilización de Precios
(INESPRE)**

Creado el 11 de Diciembre del año 1969, mediante la Ley No. 526



**LIBRO BANCO
BANCO DE RESERVAS DE LA REPUBLICA DOMINICANA
DEL 1 AL 28 DE FEBRERO 2021**

| Cuenta Bancaria No. 240-010599-0 | | | | | |
|---|------------------------|---|---------------|----------------|----------------------|
| BALANCE INICIAL : | | | | | 12,340,547.52 |
| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
| | | | | | 12,340,547.52 |
| 01/02/2021 | 437335142 | DEPOSITO | 141,655.00 | | 12,482,202.52 |
| 01/02/2021 | 437335141 | DEPOSITO | 218,836.00 | | 12,701,038.52 |
| 01/02/2021 | 437335140 | DEPOSITO | 94,920.00 | | 12,795,958.52 |
| 01/02/2021 | 437335139 | DEPOSITO | 24,000.00 | | 12,819,958.52 |
| 01/02/2021 | 437335138 | DEPOSITO | 231,150.00 | | 13,051,108.52 |
| 01/02/2021 | 22733803692 | TRANSFERENCIA RECIBIDA | 280,000.00 | | 13,331,108.52 |
| 01/02/2021 | 22733672614 | TRANSFERENCIA RECIBIDA | 2,200,000.00 | | 15,531,108.52 |
| 01/02/2021 | 19619301 | DEPOSITO | 40,750.00 | | 15,571,858.52 |
| 01/02/2021 | 21954 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRES) | | 526,852.00 | 15,045,006.52 |
| 01/02/2021 | 21957 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRES) | | 2,600,000.00 | 12,445,006.52 |
| 01/02/2021 | 22726595462 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRES) | | 4,600,000.00 | 7,845,006.52 |
| 02/02/2021 | 19548346 | DEPOSITO | 5,000,000.00 | | 12,845,006.52 |
| 02/02/2021 | 19548341 | DEPOSITO | 10,000,000.00 | | 22,845,006.52 |
| 02/02/2021 | 19550435 | DEPOSITO | 2,600,000.00 | | 25,445,006.52 |
| 02/02/2021 | 19550432 | DEPOSITO | 300,000.00 | | 25,745,006.52 |
| 02/02/2021 | 21952 | SEGURO NACIONAL DE SALUD (SENASA) | | 168,854.00 | 25,576,152.52 |
| 02/02/2021 | 21953 | RANDY BEATO EXPORTER , E.I.R.L | | 2,500,000.00 | 23,076,152.52 |
| 02/02/2021 | 21956 | TESORERIA DE LA SEGURIDAD SOCIAL | | 2,882,487.11 | 20,193,665.41 |
| 02/02/2021 | 21958 | TESORERIA DE LA SEGURIDAD SOCIAL | | 11,657,551.66 | 8,536,113.75 |
| 03/02/2021 | 21963 | DESPACHOS PORTUARIOS HISPANIOLA SAS | | 269,458.68 | 8,266,655.07 |
| 03/02/2021 | 21966 | HAINA INTERNATIONAL TERMINALS SAS | | 24,920.57 | 8,241,734.50 |
| 04/02/2021 | 22765720649 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRES) | | 135,000.00 | 8,106,734.50 |
| 04/02/2021 | 22760850251 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRES) | | 70,000.00 | 8,036,734.50 |
| 05/02/2021 | 19548345 | DEPOSITO | 128,163.00 | | 8,164,897.50 |
| 05/02/2021 | 19550429 | DEPOSITO | 5,000,000.00 | | 13,164,897.50 |
| 05/02/2021 | 21959 | TITA, S.R.L. | | 892,191.50 | 12,272,706.00 |
| 05/02/2021 | 21960 | ZOILA MARIA CEDEÑO MARTINEZ | | 2,300,000.00 | 9,972,706.00 |
| 05/02/2021 | 21964 | ROSARIO YAMILET DA-SILVA GARCIA | | 280,836.21 | 9,691,869.79 |
| 08/02/2021 | 22784462313 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRES) | | 1,800,000.00 | 7,891,869.79 |
| 09/02/2021 | 22791696533 | TRANSFERENCIA RECIBIDA | 170,000.00 | | 8,061,869.79 |
| 09/02/2021 | 22790695173 | TRANSFERENCIA RECIBIDA | 550,000.00 | | 8,611,869.79 |
| 09/02/2021 | 19550430 | DEPOSITO | 5,000,000.00 | | 13,611,869.79 |
| 09/02/2021 | 21967 | COLECTOR DE IMPUESTOS INTERNOS | | 2,757,480.61 | 10,854,389.18 |
| 09/02/2021 | 21968 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRES) | | 2,240,000.00 | 8,614,389.18 |
| 09/02/2021 | 21969 | ESCUELA DE ALTA DIRECCION BARNA | | 236,193.75 | 8,378,195.43 |
| 09/02/2021 | 21970 | ALTAGRACIA CARRASCO EVENTOS, SRL. | | 25,707.50 | 8,352,487.93 |



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| Cuenta Bancaria No. 240-010599-0 | | | | | |
|---|------------------------|---|---------------|----------------|----------------------|
| BALANCE INICIAL : | | | | | 12,340,547.52 |
| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
| 09/02/2021 | 21973 | BANCO DE RESERVAS DE LA REPUBLICA DOMINICANA | | 482,443.00 | 7,870,044.93 |
| 10/02/2021 | 442754603 | DEPOSITO | 297,734.00 | | 8,167,778.93 |
| 10/02/2021 | 442754602 | DEPOSITO | 396,776.00 | | 8,564,554.93 |
| 10/02/2021 | 22795070079 | TRANSFERENCIA RECIBIDA | 98,000.00 | | 8,662,554.93 |
| 10/02/2021 | 21971 | GRUPO DIARIO LIBRE, S.A. | | 36,725.00 | 8,625,829.93 |
| 10/02/2021 | 21972 | EDITORIA DEL CARIBE, C. POR A. | | 60,166.62 | 8,565,663.31 |
| 10/02/2021 | 21976 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRES) | | 694,510.00 | 7,871,153.31 |
| 11/02/2021 | 433800063 | DEPOSITO | 123,195.00 | | 7,994,348.31 |
| 11/02/2021 | 433800062 | DEPOSITO | 110,547.00 | | 8,104,895.31 |
| 11/02/2021 | 433800060 | DEPOSITO | 154,969.00 | | 8,259,864.31 |
| 11/02/2021 | 21980 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRES) | | 388,711.00 | 7,871,153.31 |
| 12/02/2021 | 19548340 | DEPOSITO | 10,000,000.00 | | 17,871,153.31 |
| 12/02/2021 | 21978 | FEDERACION DOMINICANA DE AJEDREZ, INC. | | 15,000.00 | 17,856,153.31 |
| 12/02/2021 | 21981 | CORPORACION COPYCORP RD, S,A. | | 81,152.08 | 17,775,001.23 |
| 12/02/2021 | 21982 | CORPORACION COPYCORP RD, S,A. | | 82,534.80 | 17,692,466.43 |
| 12/02/2021 | 21983 | PORTO PERLA INVERSIONES, SRL. | | 4,740,000.00 | 12,952,466.43 |
| 12/02/2021 | 21990 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRES) | | 4,462,400.00 | 8,490,066.43 |
| 12/02/2021 | 22008 | ZENON MATEO LUCIANO | | 97,219.80 | 8,392,846.63 |
| 15/02/2021 | 442712208 | DEPOSITO | 281,847.00 | | 8,674,693.63 |
| 15/02/2021 | 442715264 | DEPOSITO | 6,000.00 | | 8,680,693.63 |
| 15/02/2021 | 442712206 | DEPOSITO | 2,615,850.00 | | 11,296,543.63 |
| 15/02/2021 | 19550437 | DEPOSITO | 2,240,000.00 | | 13,536,543.63 |
| 15/02/2021 | 21975 | PEPAIMSA, SRL. | | 312,152.06 | 13,224,391.57 |
| 15/02/2021 | 21984 | COLECTOR DE IMPUESTOS INTERNOS | | 71,015.11 | 13,153,376.46 |
| 15/02/2021 | 21985 | COLECTOR DE IMPUESTOS INTERNOS | | 524,026.76 | 12,629,349.70 |
| 15/02/2021 | 21986 | COLECTOR DE IMPUESTOS INTERNOS | | 768,536.25 | 11,860,813.45 |
| 15/02/2021 | 21987 | YAHAIRA IVELISSE PEREZ MESA | | 283,109.09 | 11,577,704.36 |
| 15/02/2021 | 21988 | COLECTOR DE IMPUESTOS INTERNOS | | 8,190.00 | 11,569,514.36 |
| 15/02/2021 | 21995 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRES) | | 2,615,850.00 | 8,953,664.36 |
| 15/02/2021 | 21996 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRES) | | 281,847.00 | 8,671,817.36 |
| 15/02/2021 | 22060 | SILIXTO ENCARNACION CIPION | | 94,228.77 | 8,577,588.59 |
| 16/02/2021 | 22835768038 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRES) | | 650,000.00 | 7,927,588.59 |
| 17/02/2021 | 442717794 | DEPOSITO | 216,946.00 | | 8,144,534.59 |
| 17/02/2021 | 442717793 | DEPOSITO | 130,496.00 | | 8,275,030.59 |
| 17/02/2021 | 442717791 | DEPOSITO | 480,298.00 | | 8,755,328.59 |
| 17/02/2021 | 22838567456 | TRANSFERENCIA RECIBIDA | 24,400,000.00 | | 33,155,328.59 |
| 17/02/2021 | 19550442 | DEPOSITO | 281,847.00 | | 33,437,175.59 |



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DEL 1 AL 28 DE FEBRERO 2021**

| Cuenta Bancaria No. 240-010599-0 | | | | | |
|---|------------------------|--|---------------|----------------|----------------------|
| BALANCE INICIAL : | | | | | 12,340,547.52 |
| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
| 17/02/2021 | 21992 | CONSUELO ESTHER CABREJA SOTO | | 118,288.93 | 33,318,886.66 |
| 17/02/2021 | 21993 | NURYS ALTAGRACIA ALCANTARA CASADO | | 62,103.90 | 33,256,782.76 |
| 17/02/2021 | 21994 | SARAH MARITZA MORETA CUEVAS | | 47,783.80 | 33,208,998.96 |
| 17/02/2021 | 22021 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRE) | | 827,740.00 | 32,381,258.96 |
| 17/02/2021 | 22029 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRE) | | 5,000,000.00 | 27,381,258.96 |
| 17/02/2021 | 22030 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRE) | | 5,000,000.00 | 22,381,258.96 |
| 17/02/2021 | 22031 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRE) | | 5,000,000.00 | 17,381,258.96 |
| 17/02/2021 | 22032 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRE) | | 5,000,000.00 | 12,381,258.96 |
| 17/02/2021 | 22033 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRE) | | 2,800,000.00 | 9,581,258.96 |
| 18/02/2021 | 22061 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRE) | | 1,000,000.00 | 8,581,258.96 |
| 19/02/2021 | 19550440 | DEPOSITO | 4,462,400.00 | | 13,043,658.96 |
| 19/02/2021 | 19550436 | DEPOSITO | 526,852.00 | | 13,570,510.96 |
| 19/02/2021 | 22026 | OZAVI RENT CAR, SRL. | | 1,976,000.00 | 11,594,510.96 |
| 19/02/2021 | 22043 | PORTO PERLA INVERSIONES, SRL. | | 3,000,000.00 | 8,594,510.96 |
| 22/02/2021 | 19550438 | DEPOSITO | 694,510.00 | | 9,289,020.96 |
| 22/02/2021 | 19548342 | DEPOSITO | 10,000,000.00 | | 19,289,020.96 |
| 22/02/2021 | 22002 | RAUL ARCANGELES PEREZ GOMEZ | | 71,217.01 | 19,217,803.95 |
| 22/02/2021 | 22027 | RAMON JIMENEZ HERNANDEZ | | 2,821,500.00 | 16,396,303.95 |
| 22/02/2021 | 22028 | L Y D TRANSPORTE, SRL. | | 3,918,750.00 | 12,477,553.95 |
| 22/02/2021 | 22034 | VIRGINIA ZULEMA RODRIGUEZ DE LA ROSA | | 153,182.30 | 12,324,371.65 |
| 22/02/2021 | 22035 | JOHANNA MIGUELINA ROJAS GONZALEZ | | 500,000.00 | 11,824,371.65 |
| 22/02/2021 | 22036 | ELIZABETH SEVERINO JIMENEZ | | 104,377.11 | 11,719,994.54 |
| 22/02/2021 | 22037 | GLORIA CUEVAS VARGAS DE MINIER | | 139,838.49 | 11,580,156.05 |
| 22/02/2021 | 22038 | ESTEFANY RODRIGUEZ VALENZUELA | | 183,024.98 | 11,397,131.07 |
| 22/02/2021 | 22039 | MARLENY CAMILO GONZALEZ | | 100,000.00 | 11,297,131.07 |
| 22/02/2021 | 22040 | MIGUELINA JOSELYN GIL LOPEZ | | 198,871.57 | 11,098,259.50 |
| 22/02/2021 | 22041 | ANGELA MARIA RAMIREZ AGRAMONTE | | 400,000.00 | 10,698,259.50 |
| 22/02/2021 | 22042 | LUIS MANUEL ROSARIO SANTOS | | 146,217.09 | 10,552,042.41 |
| 22/02/2021 | 22044 | LISSELOTTE PEÑA POLANCO | | 99,701.10 | 10,452,341.31 |
| 22/02/2021 | 22045 | RUTH ESTHER BRITO SORIANO | | 94,434.22 | 10,357,907.09 |
| 22/02/2021 | 22047 | JUANA PEGUERO DE JESUS | | 211,513.19 | 10,146,393.90 |
| 22/02/2021 | 22051 | EMPRESA DISTRIBUIDORA DE ELECTRICIDAD DEL ESTE, S.A. | | 7,939.59 | 10,138,454.31 |
| 22/02/2021 | 22052 | EDESUR DOMINICANA, S.A. | | 422,715.15 | 9,715,739.16 |
| 22/02/2021 | 22053 | EDENORTE DOMINICANA, S.A. | | 11,224.45 | 9,704,514.71 |
| 23/02/2021 | 19550441 | DEPOSITO | 2,615,850.00 | | 12,320,364.71 |
| 23/02/2021 | 21989 | SILIXTO ENCARNACION | | 94,228.77 | 12,226,135.94 |
| 23/02/2021 | 21997 | SERGIO LUIS GONZALEZ BURGOS | | 101,965.56 | 12,124,170.38 |



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| Cuenta Bancaria No. 240-010599-0 | | | | | |
|---|------------------------|--|---------------|----------------|----------------------|
| BALANCE INICIAL : | | | | | 12,340,547.52 |
| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
| 23/02/2021 | 21999 | MIGUEL ANTONIO DOMINGUEZ GARABITOS | | 57,669.85 | 12,066,500.53 |
| 23/02/2021 | 22015 | NEHEMIAS E. PAREDES | | 38,138.36 | 12,028,362.17 |
| 23/02/2021 | 22025 | MISAIRIS JAELI GUILLEN ROSA | | 55,683.23 | 11,972,678.94 |
| 23/02/2021 | 22049 | RAMON ANTONIO FIGUEROA GERMOSEN | | 150,000.00 | 11,822,678.94 |
| 23/02/2021 | 22050 | CECILIA ALTAGRACIA OZUNA | | 227,497.40 | 11,595,181.54 |
| 23/02/2021 | 22054 | MIRCIADES ACEVEDO MARTE | | 37,649.75 | 11,557,531.79 |
| 23/02/2021 | 22055 | MARGARITA SOSA RAMIREZ | | 25,958.70 | 11,531,573.09 |
| 23/02/2021 | 22056 | CARLOS MANUEL COMAS ALCANTARA | | 39,455.47 | 11,492,117.62 |
| 23/02/2021 | 22057 | SEGURO NACIONAL DE SALUD (SENASA) | | 166,108.00 | 11,326,009.62 |
| 23/02/2021 | 22059 | MATIAS AGESTA SORIANO | | 80,105.63 | 11,245,903.99 |
| 23/02/2021 | 22881857635 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRE) | | 1,600,000.00 | 9,645,903.99 |
| 24/02/2021 | 22890976654 | TRANSFERENCIA RECIBIDA | 400,000.00 | | 10,045,903.99 |
| 24/02/2021 | 19550439 | DEPOSITO | 388,711.00 | | 10,434,614.99 |
| 24/02/2021 | 21977 | CRISTOPHER ALEJANDRO DE LA CRUZ NUÑEZ | | 97,219.80 | 10,337,395.19 |
| 24/02/2021 | 22000 | ALBERTO JOSE HERNANDEZ SANTANA | | 65,954.08 | 10,271,441.11 |
| 24/02/2021 | 22003 | FRANKLIN SANTIAGO WHITE COPLIN | | 200,000.00 | 10,071,441.11 |
| 24/02/2021 | 22004 | OSIRIS GUEVARA | | 277,570.69 | 9,793,870.42 |
| 24/02/2021 | 22006 | FRANCISCO ALEXANDER ALAR DE LA CRUZ | | 35,929.27 | 9,757,941.15 |
| 24/02/2021 | 22007 | JUAN MARTIN MUNI CONCEPCION LUNA | | 182,467.59 | 9,575,473.56 |
| 24/02/2021 | 22010 | JOSE RAMON ESTEVEZ BENZAN | | 86,323.64 | 9,489,149.92 |
| 24/02/2021 | 22012 | YOMEILYN CACERES RODRIGUEZ | | 51,254.42 | 9,437,895.50 |
| 24/02/2021 | 22013 | AMADO ANTONIO BREMER | | 139,331.75 | 9,298,563.75 |
| 24/02/2021 | 22014 | DULCE MELINA GIL GOMEZ | | 39,520.05 | 9,259,043.70 |
| 24/02/2021 | 22016 | INGRID YOKATY PEÑA ROSARIO | | 58,494.78 | 9,200,548.92 |
| 24/02/2021 | 22017 | JOEL ESTARLIN PAEZ FRAGOSO | | 86,792.03 | 9,113,756.89 |
| 24/02/2021 | 22018 | ALFREDO FEDERICO BRITO | | 56,966.56 | 9,056,790.33 |
| 24/02/2021 | 22019 | YOSAIRIS CAROLINA MADERA URBAEZ | | 65,954.08 | 8,990,836.25 |
| 24/02/2021 | 22023 | CAROLYN LISAURY RODRIGUEZ GIL | | 6,296.76 | 8,984,539.49 |
| 24/02/2021 | 22024 | SANTO OLIVARES ORTEGA | | 71,217.01 | 8,913,322.48 |
| 24/02/2021 | 22077 | ADALGISA ABREU | | 352,500.00 | 8,560,822.48 |
| 25/02/2021 | 442719812 | DEPOSITO | 180,859.00 | | 8,741,681.48 |
| 25/02/2021 | 442719811 | DEPOSITO | 396,181.00 | | 9,137,862.48 |
| 25/02/2021 | 442719810 | DEPOSITO | 301,875.00 | | 9,439,737.48 |
| 25/02/2021 | 442719809 | DEPOSITO | 189,610.00 | | 9,629,347.48 |
| 25/02/2021 | 442719808 | DEPOSITO | 173,567.00 | | 9,802,914.48 |
| 25/02/2021 | 22062 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRE) | | 665,052.00 | 9,137,862.48 |
| 25/02/2021 | 22071 | INSTITUTO DE ESTABILIZACION DE PRECIOS (INESPRE) | | 577,040.00 | 8,560,822.48 |



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| BALANCE INICIAL : | | | | | 12,340,547.52 |
| FECHA | No. CK / TRANSF | DESCRIPCION | DEBITO | CREDITO | BALANCE |
| 26/02/2021 | 19616998 | DEPOSITO | 665,052.00 | | 9,225,874.48 |
| 26/02/2021 | 19550450 | DEPOSITO | 577,040.00 | | 9,802,914.48 |
| 26/02/2021 | 19550449 | DEPOSITO | 1,000,000.00 | | 10,802,914.48 |
| 26/02/2021 | 22009 | JENNY ELISA GOMEZ JIMENEZ | | 352,500.00 | 10,450,414.48 |
| 26/02/2021 | 22058 | HUMANO SEGUROS, S.A | | 484,464.44 | 9,965,950.04 |
| 26/02/2021 | 22063 | COMPAÑIA DOMINICANA DE TELEFONOS, S.A. | | 564,195.57 | 9,401,754.47 |
| 26/02/2021 | 22066 | ELILOLEA FOOD SERVICES, SRL. | | 153,295.80 | 9,248,458.67 |
| 26/02/2021 | 22070 | JUAN FRANCISCO ALMARZAN | | 383,333.33 | 8,865,125.34 |
| 26/02/2021 | 22075 | MARIA YNOCENCIA PEÑA DE LA CRUZ | | 110,263.96 | 8,754,861.38 |
| 26/02/2021 | 22076 | KILSON DIAZ BETANCES | | 73,142.25 | 8,681,719.13 |
| 28/02/2021 | AVISO DEBITO | CHEQUE DEVUELTO | | 40,750.00 | 8,640,969.13 |
| 28/02/2021 | AVISO DEBITO | INTERESES USO FONDOS EN TRANSITO | | 53,832.25 | 8,587,136.88 |
| 28/02/2021 | AVISO DEBITO | IMPUESTO LEY 288-04 (0.15%) | | 154,139.39 | 8,432,997.49 |
| 28/02/2021 | AVISO DEBITO | COMISION BANCARIA | | 67,493.69 | 8,365,503.80 |

TOTALES / BALANCE FINAL

96,386,486.00 100,361,529.72 8,365,503.80

Lic. Cristóbal A. Febriel R.
Encargado División de Contabilidad

Ing. Iván José Hernández Guzmán
Director Ejecutivo

Lic. Víctor José Peralta Caba
Director Administrativo y Financiero