



SISTEMA DESCENTRALIZADO DE AGUA POTABLE Y ALCANTARILLADO DEL AREA RURAL DEL DURANGO

Reporte Analítico del Pasivo
Del 01/ene./2022 al 30/sep./2022

Fecha y 24/oct./2022

Usu: supervisor

Rep: rptEstadoAnaliticoDeActivosYPasivos

hora de Impresión 12:42 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
2000 PASIVO	\$25,724,262.88	\$37,742,205.23	\$35,259,394.32	\$23,241,451.97	-\$2,482,810.91
2100 PASIVO CIRCULANTE	\$25,724,262.88	\$37,742,205.23	\$35,259,394.32	\$23,241,451.97	-\$2,482,810.91
2110 CUENTAS POR PAGAR A CORTO PLAZO	\$11,745,506.03	\$37,727,757.79	\$35,259,394.32	\$9,277,142.56	-\$2,488,363.47
2111 SERVICIOS PERSONALES POR PAGAR A CORTO PLAZO	\$81,053.57	\$12,787,767.64	\$12,787,767.64	\$81,053.57	\$0.00
2111-1 Remuneración por pagar al Personal de carácter permanente a CP	\$0.00	\$5,211,909.00	\$5,211,909.00	\$0.00	\$0.00
2111-1-11301 Sueldos base al personal permanente	\$0.00	\$5,211,909.00	\$5,211,909.00	\$0.00	\$0.00
2111-2 Remuneración por pagar al Personal de carácter transitorio a CP	\$0.00	\$63,969.00	\$63,969.00	\$0.00	\$0.00
2111-2-12101 Honorarios asimilables a salarios	\$0.00	\$63,969.00	\$63,969.00	\$0.00	\$0.00
2111-3 Remuneraciones Adicionales y Especiales por Pagar a CP	\$0.00	\$5,241,267.34	\$5,241,267.34	\$0.00	\$0.00
2111-3-13101 Primas por años de servicios efectivos prestados	\$0.00	\$433,017.74	\$433,017.74	\$0.00	\$0.00
2111-3-13201 Primas de vacaciones, dominical y gratificación de fin de año	\$0.00	\$121,796.56	\$121,796.56	\$0.00	\$0.00
2111-3-13301 Horas extraordinarias	\$0.00	\$1,091,926.63	\$1,091,926.63	\$0.00	\$0.00
2111-3-13401 Compensaciones	\$0.00	\$3,594,526.41	\$3,594,526.41	\$0.00	\$0.00
2111-4 Seguridad Social y Seguros por pagar a CP	\$81,053.57	\$1,968,904.61	\$1,968,904.61	\$81,053.57	\$0.00
2111-4-14103 Aportaciones al IMSS	\$34,368.65	\$0.00	\$0.00	\$34,368.65	\$0.00
2111-4-14104 Aportaciones de seguridad social contractuales	\$0.00	\$811,872.55	\$811,872.55	\$0.00	\$0.00
2111-4-14105 Aportaciones al seguro de cesantía en edad avanzada y vejez	\$0.00	\$372,831.21	\$372,831.21	\$0.00	\$0.00
2111-4-14202 Aportaciones al INFONAVIT	\$46,684.92	\$784,200.85	\$784,200.85	\$46,684.92	\$0.00
2111-5 Otras prestaciones sociales y económicas por pagar a CP	\$0.00	\$301,717.69	\$301,717.69	\$0.00	\$0.00
2111-5-15202 Pago de liquidaciones	\$0.00	\$25,000.00	\$25,000.00	\$0.00	\$0.00
2111-5-15901 Otras prestaciones	\$0.00	\$276,717.69	\$276,717.69	\$0.00	\$0.00
2112 PROVEEDORES POR PAGAR A CORTO PLAZO	\$5,282,037.62	\$20,128,653.67	\$16,025,687.05	\$1,179,071.00	-\$4,102,966.62
2112-1 Deudas por Adquisición de Bienes y Contratación de Servicios por Pagar a CP	\$5,212,037.62	\$19,881,034.47	\$15,848,067.85	\$1,179,071.00	-\$4,032,966.62
2112-1-000001 AXA SEGUROS SA DE CV	\$3,371.17	\$3,371.17	\$0.00	\$0.00	-\$3,371.17
2112-1-000002 ARTE GRAFICO SA DE CV	\$8,164.08	\$8,164.08	\$0.00	\$0.00	-\$8,164.08
2112-1-000003 JORGE ALMAZA MALDONADO	\$1,844.00	\$1,844.00	\$0.00	\$0.00	-\$1,844.00
2112-1-000004 CAS AMBIENTAL DE MEXICO SA DE CV	\$14,384.00	\$104,956.80	\$90,572.80	\$0.00	-\$14,384.00
2112-1-000005 MARIO FERNANDEZ NAVA	\$360.00	\$360.00	\$0.00	\$0.00	-\$360.00
2112-1-000006 CARLOS ABELARDO GONZALEZ CAMPOS	\$0.00	\$48,272.03	\$48,272.03	\$0.00	\$0.00
2112-1-000007 JUAN CARLOS GALINDO FIERRO	\$1,718,815.26	\$4,885,363.15	\$3,166,547.89	\$0.00	-\$1,718,815.26
2112-1-000008 ENRIQUE GALINDO CARRILLO	\$876,228.42	\$876,228.42	\$0.00	\$0.00	-\$876,228.42
2112-1-000009 JOSE FERNANDO GARCIA IZAGUIRRE CASAS	\$0.00	\$180,766.98	\$180,766.98	\$0.00	\$0.00
2112-1-000010 GABRIEL HACES GIL MONTFORT	\$270.00	\$270.00	\$0.00	\$0.00	-\$270.00
2112-1-000011 LORENZO OROZCO GARCIA	\$70,205.01	\$70,205.01	\$0.00	\$0.00	-\$70,205.01
2112-1-000012 RODOLFO ONOFRE AGUERO	\$0.00	\$25,910.05	\$25,910.05	\$0.00	\$0.00
2112-1-000013 RIVER SYSTEM SA DE CV	\$3,047.67	\$3,347.67	\$300.00	\$0.00	-\$3,047.67
2112-1-000014 BRIANDA RAMOS AVILA	\$9,419.20	\$9,419.20	\$0.00	\$0.00	-\$9,419.20
2112-1-000015 TACSA INDUSTRIAL SA DE CV	\$3,723.60	\$3,723.60	\$0.00	\$0.00	-\$3,723.60
2112-1-000016 TUBOS Y EQUIPOS S DE RL DE CV	\$4,070.60	\$4,070.60	\$0.00	\$0.00	-\$4,070.60



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Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo	
2112-1-000017	JORGE LUIS VILLARREAL GARZA	\$4,732.80	\$4,732.80	\$0.00	\$0.00	-\$4,732.80
2112-1-000018	SOCORRO VAZQUEZ MIRANDA	\$38,198.80	\$38,198.80	\$0.00	\$0.00	-\$38,198.80
2112-1-000023	DIGITAL COMPANY MEXICO, SA DE CV	\$0.00	\$31,442.98	\$31,442.98	\$0.00	\$0.00
2112-1-000024	ENERGIA Y SERVICIOS COORDINADOS SA DE CV	\$50,107.57	\$1,213,085.94	\$1,162,978.37	\$0.00	-\$50,107.57
2112-1-000032	MARIA DE LOS ANGELES LOPEZ SESMA	\$0.00	\$146,577.80	\$146,577.80	\$0.00	\$0.00
2112-1-000039	PAPELERA DEL NORTE DE LA LAGUNA, S.A. DE C.V.	\$0.00	\$18,984.38	\$18,984.38	\$0.00	\$0.00
2112-1-000040	SAM AUTOS, S.A. DE C.V.	\$0.00	\$5,834.80	\$5,834.80	\$0.00	\$0.00
2112-1-000045	CFE SUMINISTRADOR DE SERVICIOS BASICOS	\$2,109,107.01	\$7,184,423.51	\$6,251,139.50	\$1,175,823.00	-\$933,284.01
2112-1-000046	COMISION NACIONAL DEL AGUA	\$0.00	\$317,720.00	\$317,720.00	\$0.00	\$0.00
2112-1-000047	BANCO MERCANTIL DEL NORTE SA	\$3.00	\$5,430.65	\$5,427.65	\$0.00	-\$3.00
2112-1-000060	AEMNSA EXPRESS SA DE CV	\$0.00	\$6,592.66	\$6,592.66	\$0.00	\$0.00
2112-1-000081	TELEFONIA POR CABLE SA DE CV	\$0.00	\$1,720.00	\$1,720.00	\$0.00	\$0.00
2112-1-000085	MEDIDORES DELAUNET SAPI DE CV	\$0.00	\$29,626.40	\$29,626.40	\$0.00	\$0.00
2112-1-000087	AUTOPISTAS DE CUOTA SA DE CV	\$0.00	\$1,192.00	\$1,192.00	\$0.00	\$0.00
2112-1-000091	IVOONE MARGARITA MENDOZA SANCHEZ	\$0.00	\$9,578.57	\$9,578.57	\$0.00	\$0.00
2112-1-000093	TIENDAS SORIANA SA DE CV	\$0.01	\$0.01	\$0.00	\$0.00	-\$0.01
2112-1-000099	MARIA FERNANDA RENTERIA CORTEZ	\$0.00	\$63,450.26	\$63,450.26	\$0.00	\$0.00
2112-1-000112	JESUS SANTANA TRIANA	\$0.00	\$93,895.36	\$93,895.36	\$0.00	\$0.00
2112-1-000120	PITS ABASTECIMIENTO SA DE CV	\$0.00	\$88.00	\$88.00	\$0.00	\$0.00
2112-1-000123	TANIA PAULINA ORTIZ ALVARADO	\$0.00	\$1,113.95	\$1,113.95	\$0.00	\$0.00
2112-1-000133	GENERAL DE SEGUROS SAB	\$32,805.78	\$32,805.78	\$0.00	\$0.00	-\$32,805.78
2112-1-000143	CADENA COMERCIAL OXXO SA DE CV	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00
2112-1-000168	LLANTILOPEZ SA DE CV	\$0.00	\$599.99	\$599.99	\$0.00	\$0.00
2112-1-000174	MAQRO SA DE CV	\$0.00	\$4,035.52	\$4,035.52	\$0.00	\$0.00
2112-1-000189	LUIS ENRIQUE MEDINA MUÑOZ	\$0.00	\$210.00	\$210.00	\$0.00	\$0.00
2112-1-000190	MAILLARD SA DE CV	\$0.00	\$1,525.40	\$1,525.40	\$0.00	\$0.00
2112-1-000193	EMPRESA MEXICANA DE MANUFACTURAS SA DE CV	\$0.00	\$15,230.34	\$15,230.34	\$0.00	\$0.00
2112-1-000221	RAUL ORIGINALES DE LA O	\$0.00	\$22,620.00	\$22,620.00	\$0.00	\$0.00
2112-1-000243	CONSTRUCCIONES Y EDIFICACIONES AGM S DE RL DE CV	\$0.00	\$272,978.38	\$272,978.38	\$0.00	\$0.00
2112-1-000261	SOTO DELGADO OSCAR ROLANDO	\$0.00	\$12,512.29	\$12,512.29	\$0.00	\$0.00
2112-1-000266	MARISOL ALEJANDRA TORRES POSADA	\$0.00	\$8,507.44	\$8,507.44	\$0.00	\$0.00
2112-1-000269	GUADALUPE ANTONIO GONZALEZ MARTINEZ	\$24,335.64	\$70,573.37	\$46,237.73	\$0.00	-\$24,335.64
2112-1-000271	ESTHER CUELLAR ALCALA	\$0.00	\$1,972.00	\$1,972.00	\$0.00	\$0.00
2112-1-000275	REFACCIONARIA MONTERREY NL, SA DE CV	\$0.00	\$8,503.68	\$8,503.68	\$0.00	\$0.00
2112-1-000282	TODO ELECTRIC DIAZ, SA DE CV	\$0.00	\$11,758.74	\$11,758.74	\$0.00	\$0.00
2112-1-000293	TUBERIA Y VALVULAS METRO, S DE RL DE CV	\$0.00	\$7,306.84	\$7,306.84	\$0.00	\$0.00
2112-1-000294	JOSE LUIS MACIAS VARELA	\$0.00	\$9,906.40	\$9,906.40	\$0.00	\$0.00
2112-1-000297	JAVIER MEDINA ESQUIVEL	\$0.00	\$124,601.57	\$124,601.57	\$0.00	\$0.00
2112-1-000305	GUSTAVO GARCIA BUENDIA	\$0.00	\$51,079.44	\$51,079.44	\$0.00	\$0.00
2112-1-000311	HIRAM ZAID HERRERA CUIEL	\$0.00	\$463,987.67	\$463,987.67	\$0.00	\$0.00
2112-1-000315	ROCIO ARACELI ELIZONDO BALDERAS	\$0.00	\$12,962.94	\$12,962.94	\$0.00	\$0.00
2112-1-000322	RODOLFO GALVAN FRANCO	\$119,294.40	\$701,846.40	\$582,552.00	\$0.00	-\$119,294.40



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2112-1-000323	DISTRIBUIDORA DE TUBERIA Y RIEGOS SA DE CV	\$0.00	\$26,131.92	\$26,131.92	\$0.00	\$0.00
2112-1-000327	LLANTAS REALCO SA DE CV	\$0.00	\$22,436.72	\$22,436.72	\$0.00	\$0.00
2112-1-000330	JESUS EDUARDO VILLARREAL MONTERO	\$53,360.00	\$74,240.00	\$20,880.00	\$0.00	-\$53,360.00
2112-1-000332	XOCHITL IBARRA GONZALEZ	\$0.00	\$3,445.20	\$3,445.20	\$0.00	\$0.00
2112-1-000336	GUALBERTO BETANCOURT MERAZ	\$0.00	\$62,337.83	\$62,337.83	\$0.00	\$0.00
2112-1-000339	YESICA QUIROZ ZAMORA	\$0.00	\$115,575.58	\$115,575.58	\$0.00	\$0.00
2112-1-000342	JUAN PABLO CASTRO CABRAL	\$0.00	\$72,616.00	\$72,616.00	\$0.00	\$0.00
2112-1-000345	ANA COMPAÑIA DE SEGUROS	\$0.00	\$129,787.70	\$129,787.70	\$0.00	\$0.00
2112-1-000348	LUIS ABRAHAM SOLIS GARCIA	\$3,248.00	\$0.00	\$0.00	\$3,248.00	\$0.00
2112-1-000352	CROMATIKA LAGUNA SA DE CV	\$0.00	\$124,537.00	\$124,537.00	\$0.00	\$0.00
2112-1-000363	INSUMOS GUI SMA SA DE CV	\$48,441.60	\$48,441.60	\$0.00	\$0.00	-\$48,441.60
2112-1-000382	JESUS GERARDO LOPEZ GODINEZ	\$0.00	\$184,755.01	\$184,755.01	\$0.00	\$0.00
2112-1-000385	MARCO VINICIO RAMOS SANTANA	\$0.00	\$13,120.01	\$13,120.01	\$0.00	\$0.00
2112-1-000388	IVAN GERARDO SALAS RIVERA	\$0.00	\$375,287.84	\$375,287.84	\$0.00	\$0.00
2112-1-000389	JULIO CESAR MEDINA VAZQUEZ	\$14,500.00	\$182,700.00	\$168,200.00	\$0.00	-\$14,500.00
2112-1-000390	JOSE ANGEL CARRILLO CAVADA	\$0.00	\$7,892.64	\$7,892.64	\$0.00	\$0.00
2112-1-000391	PASTICOS EDO MEX SA DE CV	\$0.00	\$7,075.19	\$7,075.19	\$0.00	\$0.00
2112-1-000392	ELVIA CLARA FERNANDEZ RAMIREZ	\$0.00	\$1,450.00	\$1,450.00	\$0.00	\$0.00
2112-1-000393	LOGAR PRODUCTOS QUIMICOS SA DE CV	\$0.00	\$71,618.40	\$71,618.40	\$0.00	\$0.00
2112-1-000394	BALDOMERO IBARRA OCHOA	\$0.00	\$25,034.95	\$25,034.95	\$0.00	\$0.00
2112-1-000395	MARCOS ALEJANDRO VAZQUEZ RODELO	\$0.00	\$1,296.00	\$1,296.00	\$0.00	\$0.00
2112-1-000396	DANIEL ROQUE SOTO	\$0.00	\$4,370.85	\$4,370.85	\$0.00	\$0.00
2112-1-000397	DOLORES ESQUIVEL GALINDO	\$0.00	\$3,248.00	\$3,248.00	\$0.00	\$0.00
2112-1-000398	JESUS ALBERTO SANCHEZ DE VALLE	\$0.00	\$1,044,000.00	\$1,044,000.00	\$0.00	\$0.00
2112-1-000399	ELIZABETH DE JESUS MARTINEZ SANCHEZ	\$0.00	\$13,224.00	\$13,224.00	\$0.00	\$0.00
2112-1-000400	MUNICIPIO DE GOMEZ PALACIO	\$0.00	\$1,701.00	\$1,701.00	\$0.00	\$0.00
2112-1-000401	INDUSTRIAS QUIMICAS Y TECNOLOGICAS MEXICO SA DE CV	\$0.00	\$17,121.60	\$17,121.60	\$0.00	\$0.00
2112-1-000402	ROSA MARIA GOMEZ DELGADO	\$0.00	\$1,845.00	\$1,845.00	\$0.00	\$0.00
2112-1-000403	JUAN MARMOLEJO AMOZURRUTIA	\$0.00	\$425.57	\$425.57	\$0.00	\$0.00
2112-1-000404	MARIA FLORES VILLEGAS	\$0.00	\$2,378.00	\$2,378.00	\$0.00	\$0.00
2112-1-000405	TUBERIA Y CABLES SA DE CV	\$0.00	\$1,898.92	\$1,898.92	\$0.00	\$0.00
2112-1-000406	RED DE HIDROCARBUROS SA DE CV	\$0.00	\$2,938.60	\$2,938.60	\$0.00	\$0.00
2112-1-000407	HIDROMAX LAGUNA SA DE CV	\$0.00	\$81.00	\$81.00	\$0.00	\$0.00
2112-1-000408	MF. FERRETERIA SA DE CV	\$0.00	\$444.00	\$444.00	\$0.00	\$0.00
2112-1-000409	JESUS ARMANDO ALDRETE LEYVA	\$0.00	\$1,792.72	\$1,792.72	\$0.00	\$0.00
2112-2	Deudas por Adquisición de Bienes Inmuebles, Muebles e Intangibles por Pagar a CP	\$70,000.00	\$247,619.20	\$177,619.20	\$0.00	-\$70,000.00
2112-2-000190	MAILLARD SA DE CV	\$0.00	\$19,569.20	\$19,569.20	\$0.00	\$0.00
2112-2-000335	GON DI SISTEMAS Y EQUIPOS DE BOMBEO SA DE CV	\$0.00	\$105,850.00	\$105,850.00	\$0.00	\$0.00
2112-2-000348	LUIS ABRAHAM SOLIS GARCIA	\$70,000.00	\$70,000.00	\$0.00	\$0.00	-\$70,000.00
2112-2-000388	IVAN GERARDO SALAS RIVERA	\$0.00	\$52,200.00	\$52,200.00	\$0.00	\$0.00



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2117 RETENCIONES Y CONTRIBUCIONES POR PAGAR A CORTO PLAZO	\$4,377,182.75	\$3,658,805.05	\$4,979,407.25	\$5,697,784.95	\$1,320,602.20
2117-01 Retenciones y Contribuciones por Pagar a Corto Plazo	\$4,377,182.75	\$3,658,805.05	\$4,979,407.25	\$5,697,784.95	\$1,320,602.20
2117-01-001 ISR	\$77,373.30	\$1,228,048.00	\$1,222,787.78	\$72,113.08	-\$5,260.22
2117-01-002 10% ISR Honorarios	\$1,084.61	\$53,046.00	\$48,901.50	-\$3,059.89	-\$4,144.50
2117-01-003 Retención ISR Asimilables	-\$10,476.00	\$849.00	\$0.00	-\$11,325.00	-\$849.00
2117-01-004 10% ISR Arrendamientos	\$10,476.00	\$486.00	\$1,579.50	\$11,569.50	\$1,093.50
2117-01-008 Cuotas IMSS	\$204,477.62	\$7,596.97	\$122,044.14	\$318,924.79	\$114,447.17
2117-01-009 Fondo de Ahorro	\$300.00	\$0.00	\$0.00	\$300.00	\$0.00
2117-01-011 Pensión Alimenticia	\$35,823.12	\$76,882.90	\$76,885.90	\$35,826.12	\$3.00
2117-01-012 Préstamos	-\$66,717.10	\$370,538.86	\$377,012.86	-\$60,243.10	\$6,474.00
2117-01-013 Caja de Ahorro	\$55,154.53	\$1,208,888.86	\$1,172,164.86	\$18,430.53	-\$36,724.00
2117-01-016 IVA Traslado por Cobrar	\$396,925.42	\$78.13	\$78.13	\$396,925.42	\$0.00
2117-01-017 IVA Traslado Efectivamente Cobrado	\$2,611,857.95	\$588,886.46	\$1,578,990.84	\$3,601,962.33	\$990,104.38
2117-01-018 INFONAVIT	\$1,123,952.72	\$110,351.11	\$378,942.42	\$1,392,544.03	\$268,591.31
2117-01-022 IVA 10% Honorarios	\$2,240.19	\$0.00	\$0.00	\$2,240.19	\$0.00
2117-01-023 RCV	-\$65,289.61	\$13,152.76	\$0.00	-\$78,442.37	-\$13,152.76
2117-01-024 1.25% Ret. ISR	\$0.00	\$0.00	\$19.32	\$19.32	\$19.32
2119 OTRAS CUENTAS POR PAGAR A CORTO PLAZO	\$2,005,232.09	\$1,152,531.43	\$1,466,532.38	\$2,319,233.04	\$314,000.95
2119-001 OTROS ACREEDORES	\$1,979,310.00	\$1,152,531.43	\$1,452,531.43	\$2,279,310.00	\$300,000.00
2119-001-001 SIDEAPA	\$1,979,310.00	\$1,152,531.43	\$1,452,531.43	\$2,279,310.00	\$300,000.00
2119-002 NOMINA POR PAGAR	\$25,922.09	\$0.00	\$14,000.95	\$39,923.04	\$14,000.95
2119-002-001 NOMINA POR PAGAR SIDEAPAAR	\$25,922.09	\$0.00	\$14,000.95	\$39,923.04	\$14,000.95
2190 OTROS PASIVOS A CORTO PLAZO	\$13,978,756.85	\$14,447.44	\$0.00	\$13,964,309.41	-\$14,447.44
2199 OTROS PASIVOS CIRCULANTES	\$13,978,756.85	\$14,447.44	\$0.00	\$13,964,309.41	-\$14,447.44
2199-01 Otros Pasivos Circulantes	\$13,978,756.85	\$14,447.44	\$0.00	\$13,964,309.41	-\$14,447.44
2199-01-001 Aportación Voluntaria	\$6,272.00	\$6,272.00	\$0.00	\$0.00	-\$6,272.00
2199-01-003 Fondo de Ahorro	\$1,387.50	\$1,387.50	\$0.00	\$0.00	-\$1,387.50
2199-01-004 Otros	\$6,787.94	\$6,787.94	\$0.00	\$0.00	-\$6,787.94
2199-01-005 Sideapa	\$11,999,031.06	\$0.00	\$0.00	\$11,999,031.06	\$0.00
2199-01-006 Tesorería Municipal	\$1,965,278.35	\$0.00	\$0.00	\$1,965,278.35	\$0.00



SISTEMA DESCENTRALIZADO DE AGUA POTABLE Y ALCANTARILLADO DEL AREA RURAL DEL DURANGO

Reporte Analítico del Pasivo
Del 01/ene./2022 al 30/sep./2022

Fecha y 24/oct./2022

Usu: supervisor

Rep: rptEstadoAnaliticoDeActivosYPasivos

hora de impresión 12:42 p. m.

Cuenta Contable	Saldo Inicial	Cargos del periodo	Abonos del periodo	Saldo Final	Flujo del Periodo
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"Bajo protesta de decir verdad declaramos que los Estados Financieros y sus notas, son razonablemente correctos y son responsabilidad del emisor".



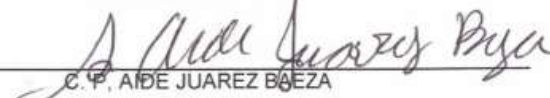
LIC. LUIS JAVIER WILEY SAADE

DIRECTOR GENERAL



C.P. RIGOBERTO PUENTE BORREGO

GERENTE ADMINISTRACION Y FINANZAS



C.P. AIDE JUAREZ BAEZA

CONTRALORIA INTERNA