



HOSPITAL UNIVERSITARIO DEPARTAMENTAL DE NARIÑO  
EJECUCIÓN PRESUPUESTAL DE GASTOS CODIGOS CUIPO  
MES: NOVIEMBRE DE 2023



RUBRO	CUIPO	NOMBRE	PPTO INICIAL	TRASLADOS		MODIFICACIONES		PPTO DEFINITIVO	CDPS MES	CDPS ACUM.	TOTAL CDPS	RPS MES	RPS ACUM.	TOTAL RPS	CDP X COMPROM.	OBLIG. MES	OBLIG. ACUM.	TOTAL OBLIG.	PAGOS MES	PAGOS ACUM.	TOTAL PAGOS	SALDO APROP.	CXP
				CREDITOS	CONTRACRED.	ADICION	REDUCC.																
A11101	2.1.1.01.01.001.01	SUELDOS	1.962.798.187	-	-	387.665.683	-	4.250.463.870	305.323.741	3.113.156.034	3.418.479.775	305.323.741	3.113.156.034	3.418.479.775	-	305.323.741	3.113.156.034	3.418.479.775	305.323.741	3.113.156.034	3.418.479.775	431.984.095	-
A11102	2.1.1.01.01.001.02	RECARGOS	155.558.208	-	5.992.500	11.460.668	-	161.026.476	10.469.330	39.584.001	110.053.331	10.469.330	39.584.001	110.053.331	-	10.469.330	99.584.001	110.053.331	10.469.330	38.502.453	108.971.783	50.973.145	1.081.548
A11103	2.1.1.01.01.001.03	HORAS EXTRAS	1.000	2.947.800	-	-	-	2.948.800	-	2.948.041	2.948.041	-	2.948.041	2.948.041	-	-	2.948.041	2.948.041	-	2.948.041	2.948.041	759	-
A11104	2.1.1.01.01.001.04.01	PRIMA VACACIONES	177.055.028	-	-	13.480.887	-	190.535.915	25.864.546	154.280.867	180.145.413	25.864.546	154.280.867	180.145.413	-	25.864.546	154.280.867	180.145.413	25.864.546	153.505.745	179.370.291	10.390.502	775.122
A11105	2.1.1.01.01.001.07	BONIFICACION POR SERVICIOS PRESTADOS	127.120.370	-	-	9.553.785	-	136.674.155	6.522.912	115.291.244	121.814.156	6.522.912	115.291.244	121.814.156	-	6.522.912	115.291.244	121.814.156	6.522.912	114.627.218	121.150.130	14.859.999	664.026
A11106	2.1.1.01.01.001.03	BONIFICACION RECREACION	21.205.223	-	-	1.598.143	-	22.803.366	3.022.582	18.683.215	21.705.797	3.022.582	18.683.215	21.705.797	-	3.022.582	18.603.578	21.626.160	3.022.582	18.603.578	21.626.160	1.097.569	79.637
A11107	2.1.1.01.01.001.06	PRIMA DE SERVICIOS	169.972.827	-	-	12.941.651	-	182.914.478	-	167.796.886	167.796.886	-	167.796.886	167.796.886	-	-	167.796.886	167.796.886	-	166.811.213	166.811.213	15.117.592	985.673
A11108	2.1.1.01.01.001.08.01	PRIMA NAVIDAD	368.864.643	-	-	38.085.180	-	396.949.823	-	3.460.056	3.460.056	-	3.460.056	3.460.056	-	-	3.460.056	3.460.056	-	2.622.607	393.489.767	337.449	-
A11109	2.1.1.01.01.001.04	SUBSIDIO ALIMENTACION	39.738.380	-	-	3.664.632	-	53.403.012	3.096.365	33.068.191	36.164.556	3.096.365	33.068.191	36.164.556	-	3.096.365	33.068.191	36.164.556	3.096.365	33.068.191	36.164.556	17.338.456	-
A11110	2.1.1.01.01.001.05	AUXILIO TRANSPORTE	80.110.560	-	-	9.314.856	-	89.425.416	5.221.170	55.778.404	60.999.574	5.221.170	55.778.404	60.999.574	-	5.221.170	55.778.404	60.999.574	5.221.170	55.778.404	60.999.574	28.425.842	-
A11111	2.1.1.01.01.001.02	INDENIZACION VACACIONES	22.000.000	-	-	-	-	22.000.000	-	10.321.432	10.321.432	-	10.321.432	10.321.432	-	-	10.321.432	10.321.432	-	9.445.428	9.445.428	11.678.568	376.004
A11112	2.1.1.01.01.001.12.02	PRIMA ANTIGUEDAD	5.059.000	-	-	300.670	-	5.459.670	243.294	3.406.116	3.649.410	243.294	3.406.116	3.649.410	-	243.294	3.406.116	3.649.410	243.294	3.406.116	3.649.410	1.810.260	-
A11113	2.1.1.01.02.001	INTERESES A LAS CESANTIAS	47.898.019	-	-	3.647.067	-	51.545.086	-	41.406.916	41.406.916	-	41.406.916	41.406.916	-	-	41.406.916	41.406.916	-	41.406.916	10.138.170	-	-
A11121	2.1.2.02.02.004	HONORARIOS	1.691.434.603	300.000.000	-	-	-	1.991.434.603	-	1.957.555.639	1.957.555.639	275.746.532	1.647.289.901	1.923.036.433	34.519.206	265.398.840	1.158.598.299	1.423.997.139	218.868.120	1.158.598.299	1.377.466.419	68.398.170	545.570.014
A11122	2.1.2.02.02.004	REMUNERACION SERVICIOS TECNICOS	1.428.922.714	507.000.000	-	-	-	1.935.922.714	-	1.926.970.515	1.926.970.515	289.239.712	1.608.970.515	1.848.210.227	78.760.288	203.557.816	1.333.154.412	1.536.712.227	155.097.643	1.333.154.412	1.488.252.054	87.712.487	359.958.173
A11123	2.1.2.02.02.004	SUPERNUMERARIOS ADMINISTRATIVOS	1.000	-	-	-	-	1.000	-	-	-	-	-	-	-	-	-	-	-	-	-	1.000	-
A111301	2.1.1.01.01.001.04	COMPAFAMILAR	183.227.361	-	-	13.939.313	-	197.216.674	36.637.666	131.501.500	158.139.166	36.637.666	131.501.500	158.139.166	-	36.637.666	131.501.500	158.139.166	36.637.666	131.501.500	158.139.166	99.077.508	-
A111302	2.1.1.01.01.001.02	SERVICIOS MEDICO SALUD	348.929.865	-	-	26.271.868	-	375.201.733	52.494.643	262.143.280	314.637.903	52.494.643	262.143.280	314.637.903	-	52.494.643	262.143.280	314.637.903	52.494.643	262.143.280	314.637.903	60.563.830	-
A111303	2.1.1.01.01.001.03	PENSIONES	492.606.868	-	-	37.089.697	-	529.696.565	73.947.307	366.920.275	440.867.582	73.947.307	366.920.275	440.867.582	-	73.947.307	366.920.275	440.867.582	73.947.307	366.920.275	440.867.582	88.628.983	-
A111304	2.1.1.01.01.001.03	CESANTIAS	309.685.461	-	-	31.347.278	-	341.032.739	-	531.721.269	531.721.269	-	531.721.269	531.721.269	-	-	531.721.269	531.721.269	-	309.311.470	309.311.470	-	-
A111305	2.1.1.01.02.005	RIESGOS PROFESIONALES	39.999.194	-	-	7.529.208	-	47.528.402	14.320.767	98.845.464	83.166.231	14.320.767	98.845.464	83.166.231	-	14.320.767	98.845.464	83.166.231	14.320.767	98.845.464	83.166.231	24.362.171	-
A111308	2.1.1.01.01.001.06	ICBF	137.458.021	-	-	10.454.485	-	147.912.506	19.980.366	98.632.500	118.612.866	19.980.366	98.632.500	118.612.866	-	19.980.366	98.632.500	118.612.866	19.980.366	98.632.500	118.612.866	29.299.640	-
A111307	2.1.1.01.02.007	SENA	31.638.681	-	-	6.969.657	-	38.608.338	13.320.758	65.772.500	79.093.258	13.320.758	65.772.500	79.093.258	-	13.320.758	65.772.500	79.093.258	13.320.758	65.772.500	79.093.258	19.515.080	-
A11401	2.1.1.02.01.001.01	SUELDOS	1.012.002.564	-	-	148.233.119	-	1.160.235.683	159.159.924	1.656.473.454	1.815.633.378	159.159.924	1.656.473.454	1.815.633.378	-	159.159.924	1.656.473.454	1.815.633.378	159.159.924	1.656.473.454	1.815.633.378	344.602.305	-
A11402	2.1.1.02.01.001.02	RECARGOS	156.829.568	-	1.558.000	18.921.769	-	174.493.337	32.785.572	206.583.636	229.369.208	32.785.572	206.583.636	229.369.208	-	32.785.572	206.583.636	229.369.208	32.785.572	206.583.636	229.369.208	45.124.129	-
A11403	2.1.1.02.01.001.03	HORAS EXTRAS	1.000	4.302.700	-	-	-	4.303.700	-	4.302.937	4.302.937	-	4.302.937	4.302.937	-	-	4.302.937	4.302.937	-	4.302.937	4.302.937	763	-
A11404	2.1.1.02.01.001.04.02	PRIMA VACACIONES	97.721.537	-	-	7.384.036	-	105.105.573	4.676.269	33.307.967	37.984.236	4.676.269	33.307.967	37.984.236	-	4.676.269	33.307.967	37.984.236	4.676.269	33.307.967	37.984.236	7.121.337	-
A11405	2.1.1.02.01.001.07	BONIFICACION POR SERVICIOS PRESTADOS	77.802.916	-	-	5.732.085	-	83.535.001	2.562.492	77.424.709	79.987.201	2.562.492	77.424.709	79.987.201	-	2.562.492	77.424.709	79.987.201	2.562.492	77.424.709	79.987.201	3.547.800	-
A11406	2.1.1.02.02.001.03	BONIFICACION RECREACION	11.177.792	-	-	323.517	-	12.001.309	517.279	10.648.361	11.665.640	517.279	10.648.361	11.665.640	-	517.279	10.648.361	11.665.640	517.279	10.648.361	11.665.640	835.669	-
A11407	2.1.1.02.01.001.06	PRIMA DE SERVICIOS	33.812.676	-	-	7.088.675	-	40.901.351	-	95.158.647	95.158.647	-	95.158.647	95.158.647	-	-	95.158.647	95.158.647	-	95.158.647	95.158.647	5.742.704	-
A11408	2.1.1.02.01.001.08.01	PRIMA NAVIDAD	203.586.536	-	-	15.383.409	-	218.969.945	-	5.170.834	5.170.834	-	5.170.834	5.170.834	-	-	5.170.834	5.170.834	-	213.799.111	213.799.111	-	-
A11409	2.1.1.02.01.001.04	SUBSIDIO ALIMENTACION	61.938.499	-	-	4.563.283	-	66.501.782	4.733.491	50.122.731	54.856.222	4.733.491	50.120										



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UNIVERSITARIO		RUBRO		CUIPO		NOMBRE		PPTO INICIAL		CREDITOS		CONTRACRED.		MODIFICACIONES		ADICION		REDUCC.		PPTO DEFINITIVO		CDPS MES		CDPS ACUM.		TOTAL CDPS		RPS MES		RPS ACUM.		TOTAL RPS		CDP X COMPROM.		OBLIG. MES		OBLIG. ACUM.		TOTAL OBLIG.		PAGOS MES		PAGOS ACUM.		TOTAL PAGOS		SALDO APROP.		CXP																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
A2213	2.1.2.02.02.009		PROMOCION INSTITUCIONAL		1.000																	1.000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	</



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				CREDITOS	CONTRACRED.	ADICION	REDUCC.																
B12401	2.4.3.01.03	MUEBLES Y ENFERES	1.000	-	-	-	-	1.000	-	-	-	-	-	-	-	-	-	-	-	-	-	1.000	-
B12402	2.4.3.01.03	MATERIALES Y SUMINISTROS	1.528.215.953	125.000.000	376.000.000	-	-	1.377.215.953	-	1.222.879.521	1.222.879.521	88.653.830	568.512.517	557.166.347	565.713.174	108.370.642	490.450.888	538.821.530	48.616.596	376.951.850	425.568.446	720.049.606	231.597.901
B12403	2.4.3.01.03	IMPRESOS Y PUBLICACIONES	6.532.000	-	-	-	-	6.532.000	-	2.050.000	2.050.000	-	2.050.000	2.050.000	-	-	2.050.000	2.050.000	-	2.050.000	4.482.000	-	-
B12404	2.4.3.02.08	SAUD OCUPACIONAL	324.700.000	-	-	-	-	324.700.000	-	170.804.697	170.804.697	-	156.822.185	156.822.185	13.982.512	30.711.450	90.107.930	120.819.870	-	90.107.930	90.107.930	87.877.815	66.714.285
B12405	2.4.3.01.01	DOTACION	372.465.388	-	-	25.401.222	-	397.866.510	-	344.649.000	344.649.000	-	344.649.000	344.649.000	-	229.766.000	-	229.766.000	-	-	-	53.217.510	344.649.000
B12406	2.4.3.01.02	ROPERIA HOSPITALARIA	413.017.877	180.000.000	-	-	-	573.017.877	-	570.971.923	570.971.923	570.971.923	-	570.971.923	-	-	-	-	-	-	-	2.045.954	570.971.923
B12407	2.4.3.01.03	ELEMENTOS DE ASEO PARA LAVANDERIA Y GESTION AMBIENTAL	95.650.942	-	-	-	-	95.650.942	-	73.584.654	73.584.654	-	73.584.654	73.584.654	-	-	44.849.366	44.849.366	33.925.698	-	33.925.698	22.066.288	49.658.956
B131	2.4.3.02.08	MANTENIMIENTO HOSPITALARIO	9.749.308.940	-	-	3.952.948.580	-	13.702.257.520	490.867.696	11.084.735.913	11.575.603.609	2.691.308.298	8.866.798.642	11.558.106.940	17.496.669	1.184.978.943	4.575.213.376	5.760.192.319	595.309.513	4.534.571.991	5.129.881.504	2.144.150.579	6.428.225.437
B132	2.4.3.02.06	SUMINISTRO DE ALIMENTOS	1.800.000.000	1.641.597.234	-	-	-	3.441.597.234	-	3.441.594.234	3.441.594.234	-	3.441.594.234	3.441.594.234	-	324.467.085	2.131.548.281	2.456.015.366	324.467.085	2.131.548.281	2.456.015.366	3.000	985.578.868
B133	2.4.3.02.09	ADQUISICION DE SERVICIOS DE SALUD (COMED) AMBULANCIAS	1.000	-	-	-	-	1.000	-	-	-	-	-	-	-	-	-	-	-	-	-	1.000	-
B134	2.4.3.02.09	CONTRATACION SERVICIOS ASISTENCIALES	1.000	-	-	-	-	1.000	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
B13501	2.4.3.01.01.001.10	VIATICOS	33.000.000	-	-	-	-	33.000.000	-	33.000.000	33.000.000	7.353.916	9.400.870	16.754.786	16.245.214	7.353.916	9.400.870	16.754.786	3.160.715	8.594.071	16.754.786	16.245.214	-
B13502	2.4.3.02.06	GASTOS DE VIAJE	24.000.000	6.500.000	-	-	-	30.500.000	6.500.000	24.000.000	30.500.000	6.500.000	34.000.000	30.500.000	-	9.875.961	12.689.221	22.565.182	11.267.596	11.297.585	22.565.182	-	7.934.818
B13503	2.4.3.02.08	VIGILANCIA	1.130.667.847	-	-	-	-	1.130.667.847	-	1.117.108.741	1.117.108.741	-	1.117.108.741	1.117.108.741	-	-	729.479.073	729.479.073	342.690.638	486.788.435	729.479.073	13.359.106	387.629.669
B13504	2.4.3.02.08	ASEO	2.200.000.000	-	-	-	-	2.200.000.000	-	2.141.921.230	2.141.921.230	-	2.141.921.230	2.141.921.230	-	333.202.868	1.081.167.242	1.414.370.110	47.282.746	999.424.571	1.046.707.317	58.078.770	1.095.213.913
B13505	2.4.3.02.08	COMUNICACION Y TRANSPORTE	164.000.000	-	-	-	-	164.000.000	-	78.866.245	78.866.245	-	72.690.245	72.690.245	6.176.000	-	43.531.591	43.531.591	-	43.531.591	43.531.591	91.309.755	29.158.654
B13506	2.4.3.02.06	SERVICIOS PUBLICOS	1.762.800.000	-	-	-	-	1.762.800.000	30.744.142	1.623.909.876	1.654.654.018	30.744.142	1.623.909.876	1.654.654.018	-	148.218.638	1.265.176.470	1.413.395.108	130.744.142	1.265.176.470	1.395.920.612	108.145.982	258.733.406
B13507	2.4.3.02.08	INCINERACION, FUMIGACION Y SIMILARES	318.857.172	-	-	-	-	318.857.172	-	202.744.726	202.744.726	-	202.744.726	202.744.726	-	31.541.283	120.017.281	151.558.544	4.064.889	115.952.372	120.017.281	116.112.448	82.727.485
B13508	2.4.3.02.08	INFORMACION Y PUBLICIDAD	1.000	-	-	-	-	1.000	-	-	-	-	-	-	-	-	-	-	-	-	-	1.000	-
B13509	2.4.3.02.09	CAPADOTACION	163.831.945	-	-	-	-	163.831.945	0	131.690.500	131.690.500	-	124.153.319	124.153.319	7.537.181	7.125.000	51.937.819	59.062.819	-	51.937.819	51.937.819	39.678.626	72.315.500
B13510	2.4.3.02.09	BIENESTAR SOCIAL	1.039.193.951	-	-	-	-	1.039.193.951	-	338.552.614	338.552.614	-	338.552.614	338.552.614	-	17.000.449	114.271.559	131.272.008	-	114.271.559	114.271.559	700.641.337	234.381.055
B13511	2.4.3.02.09	PROMOCION INSTITUCIONAL	1.000	6.000.000	-	-	-	6.001.000	-	5.236.000	5.236.000	-	5.236.000	5.236.000	-	-	5.236.000	5.236.000	-	5.236.000	5.236.000	765.000	-
B141	2.4.3.02.09	GASTOS DE PERSONAL	1.000	407.000.000	407.000.000	2.467.479.236	-	2.467.479.236	-	2.467.479.236	2.467.479.236	-	2.072.343.270	2.072.343.270	395.135.966	-	1.813.270.992	1.813.270.992	-	1.813.270.992	395.136.966	259.072.278	-
B142	2.4.3.01.03	COMPRA DE BIENES	1.000	1.759.000.000	1.759.000.000	17.016.484.803	-	17.016.484.803	-	17.016.484.803	17.016.484.803	21.274.860	26.628.494.058	26.649.768.918	366.714.885	17.379.595	26.624.076.036	26.641.457.631	15.467.465	26.557.928.889	26.583.396.354	366.715.885	66.372.564
B143	2.4.3.02.09	ADQUISICION DE SERVICIOS	1.000	300.000.000	300.000.000	7.669.997.574	-	7.669.997.574	-	7.669.997.574	7.669.997.574	80.113.665	7.000.279.748	6.920.166.082	749.831.491	212.637.491	6.232.016.436	6.444.653.928	110.373.760	5.833.763.924	6.044.137.685	749.832.491	376.028.398
B144	2.4.3.02.09	VIGENCIAS EXPIRADAS	1.000	-	-	-	-	1.000	-	-	-	-	-	-	-	-	-	-	-	-	-	1.000	-
C1	2.2.2.01.01.002.02.03	AMORTIZACION DEUDA PUBLICA INTERNA	1.000	-	-	-	-	1.000	-	-	-	-	-	-	-	-	-	-	-	-	-	1.000	-
C2	2.2.2.01.01.002.03.03	INTERESES, COMISIONES Y GASTOS	1.000	-	-	-	-	1.000	-	-	-	-	-	-	-	-	-	-	-	-	-	1.000	-
D111	2.3.2.01.01.001.02.08	CONSTRUCCION INFRAESTRUCTURA	7.095.314.249	-	883.755.353	-	-	8.211.558.896	-	222.265.427	222.265.427	-	222.265.427	222.265.427	-	-	-	-	-	-	-	5.989.293.469	222.265.427
D112	2.3.2.01.01.003.04.01	COMPRA EQUIPO MEDICO	3.810.915.115	-	-	-	-	3.810.915.115	-	334.395.077	334.395.077	38.724.210	40.819.647	79.543.857	154.751.220	-	40.819.647	40.819.647	-	40.819.647	40.819.647	3.731.371.256	38.724.210
D113	2.3.2.01.01.003.06.01	COMPRA INSTRUMENTAL MEDICO	1.333.438.919	-	-	-	-	1.333.438.919	-	1.083.160.745	1.083.160.745	-	-	-	1.083.160.745	-	-	-	-	-	-	1.333.438.919	-
D114	2.3.2.01.01.003.01.08	COMPRA EQUIPO INDUSTRIAL	511.560.000	-	-	-	-	511.560.000	-	286.100.448	286.100.448	-	173.878.512	173.878.512	112.221.936	105.176.760	-	105.176.760	-	-	-	337.681.488	173.878.512
D115	2.3.2.01.01.003.07.01	COMPRA VEHICULOS	10.000	-	-	-	-	10.000	-	-	-	-	-	-	-	-	-	-	-	-	-	10.000	-
D116	2.3.2.02.02.009	PROGRAMAS DE FORTALECIMIENTO INSTITUCIONAL	725.100.000	372.615.389	60.906.989	228.710.162	-	1.765.518.562	-	1.742.883.672	1.742.883.672	6.287.850	527.625.384	533.913.234	1.208.970.438	24.968.193	279.869.885	304.838.078	38.205.505	228.136.323	266.341.828	1.331.605.328	267.571.406
D117	2.3.2.01.01.004.01.01.02	COMPRA DE EQUIPO Y MUEBLES DE OFICINA	3.850.000	72.046.953	-	-	-	75.896.953	-	6.334.649	6.334.649	-	6.334.649	6.334.649	-	-	6.126.163	6.126.163	-	6.126.163	6.126.163	69.562.304	208.486
D118	2.3.2.02.02.008	DOCENCIA UNIVERSITARIA	476.293.321	-	-	-	-	476.293.321	-	40.374.324	40.374.324	-	40.374.324	40.374.324	-	-	2.929.183	2.929.183	-	2.929.183	2.929.183	435.918.997	37.445.141
D21	2.3.2.02.02.009	INVERSION	1.000	60.906.989	60.906.989	5.513.779.294	-	5.513.779.294	-	5.513.779.292	5.513.779.292	-	5.277.290.405	5.277.290.405	236.488.887	-	5.270.150.257	5.270.150.257	-	5.270.150.257	5.270.150.257	236.489.889	7.140.148
D22	2.3.2.02.02.009	VIGENCIAS EXPIRADAS	1.000	-	-	-	-	1.000	-	-	-	-	-	-	-	-	-	-	-	-	-	1.000	-
		TOTALES	194.986.178.808	24.232.826.230	24.232.826.230	79.058.971.997	-	274.045.150.405	18.043.767.516	221.139.483.808	239.183.251.324	23.743.904.054	206.744.308.724	230.488.212.777.80	8.695.038.546	17.409.596.104	170.054.038.852	187.463.634.956	17.659.179.490	150.854.097.032	168.513.276.521	43.556.937.627	61.974.936.256

NILSEN ARLEY ALVEAR ACOSTA

Presidente

GENNY MARISOL HIGUEROA BARRANTE  
Profesional Univ. Presupuesto (E)

MAGDA MURYS QUIROZ HERNANDEZ  
Subgerente Administrativa y Financiera

VICTOR HUGO STANCOURT ARCINIEGAS  
Profesional Univ. Rec. Financieros (E)