

Ejercicio del Presupuesto

	Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pagado	Subejercicio
10000	SERVICIOS PERSONALES	\$12,978,475.90	\$0.00	\$12,978,475.90	\$8,143,798.93	\$8,143,798.93	\$8,143,798.93	\$4,834,676.97
11000	REMUNERACIONES AL PERSONAL DE CARAC	\$4,297,776.02	\$0.00	\$4,297,776.02	\$3,140,005.33	\$3,140,005.33	\$3,140,005.33	\$1,157,770.69
11300	SUELDOS BASE AL PERSONAL PERMANENTE	\$4,297,776.02	\$0.00	\$4,297,776.02	\$3,140,005.33	\$3,140,005.33	\$3,140,005.33	\$1,157,770.69
11301	SUELDOS AL PERSONAL DE BASE	\$4,297,776.02	\$0.00	\$4,297,776.02	\$3,140,005.33	\$3,140,005.33	\$3,140,005.33	\$1,157,770.69
12000	REMUNERACIONES AL PERSONAL DE CARAC	\$1,927,524.00	\$0.00	\$1,927,524.00	\$1,461,036.17	\$1,461,036.17	\$1,461,036.17	\$466,487.83
12200	SUELDOS BASE AL PERSONAL EVENTUAL	\$1,927,524.00	\$0.00	\$1,927,524.00	\$1,461,036.17	\$1,461,036.17	\$1,461,036.17	\$466,487.83
12201	SUELDOS BASE AL PERSONAL EVENTUAL	\$1,927,524.00	\$0.00	\$1,927,524.00	\$1,461,036.17	\$1,461,036.17	\$1,461,036.17	\$466,487.83
13000	REMUNERACIONES ADICIONALES Y ESPECIAL	\$3,383,799.13	\$0.00	\$3,383,799.13	\$2,198,217.72	\$2,198,217.72	\$2,198,217.72	\$1,185,581.41
13200	PRIMAS DE VACACIONES, DOMINICAL Y GRA	\$1,037,549.99	\$0.00	\$1,037,549.99	\$231,813.21	\$231,813.21	\$231,813.21	\$805,736.78
13201	GRATIFICACION ANUAL	\$691,700.00	\$0.00	\$691,700.00	\$91,418.61	\$91,418.61	\$91,418.61	\$600,281.39
13202	PRIMA VACACIONAL	\$345,849.99	\$0.00	\$345,849.99	\$140,394.60	\$140,394.60	\$140,394.60	\$205,455.39
13400	COMPENSACIONES	\$2,346,249.14	\$0.00	\$2,346,249.14	\$1,966,404.51	\$1,966,404.51	\$1,966,404.51	\$379,844.63
13401	COMPENSACIONES	\$1,947,582.48	\$0.00	\$1,947,582.48	\$1,946,902.18	\$1,946,902.18	\$1,946,902.18	\$680.30
13403	GRATIFICACION DE COMPENSACIONES	\$398,666.66	\$0.00	\$398,666.66	\$19,502.33	\$19,502.33	\$19,502.33	\$379,164.33
14000	SEGURIDAD SOCIAL	\$2,427,867.06	-\$315,034.00	\$2,112,833.06	\$753,032.75	\$753,032.75	\$753,032.75	\$1,359,800.31
14100	APORTACIONES DE SEGURIDAD SOCIAL	\$1,369,566.02	\$0.00	\$1,369,566.02	\$753,032.75	\$753,032.75	\$753,032.75	\$616,533.27
14102	APORTACIONES A ICHISAL	\$1,369,566.02	\$0.00	\$1,369,566.02	\$753,032.75	\$753,032.75	\$753,032.75	\$616,533.27
14300	APORTACIONES AL SISTEMA PARA EL RETIRO	\$1,058,301.04	-\$315,034.00	\$743,267.04	\$0.00	\$0.00	\$0.00	\$743,267.04
14301	APORTACIONES PARA EL FONDO PROPIO	\$1,058,301.04	-\$315,034.00	\$743,267.04	\$0.00	\$0.00	\$0.00	\$743,267.04
15000	OTRAS PRESTACIONES SOCIALES Y ECONOM	\$410,826.00	\$315,034.00	\$725,860.00	\$584,484.37	\$584,484.37	\$584,484.37	\$141,375.63
15200	INDEMNIZACIONES	\$0.00	\$315,034.00	\$315,034.00	\$315,034.00	\$315,034.00	\$315,034.00	\$0.00
15202	PAGO DE LIQUIDACIONES	\$0.00	\$315,034.00	\$315,034.00	\$315,034.00	\$315,034.00	\$315,034.00	\$0.00
15400	PRESTACIONES CONTRACTUALES	\$390,576.00	\$0.00	\$390,576.00	\$249,200.37	\$249,200.37	\$249,200.37	\$141,375.63
15401	AYUDA PARA LENTES	\$46,500.00	\$0.00	\$46,500.00	\$13,500.00	\$13,500.00	\$13,500.00	\$33,000.00
15404	BONO DE TRANSPORTE	\$111,948.00	\$0.00	\$111,948.00	\$76,517.97	\$76,517.97	\$76,517.97	\$35,430.03
15407	DESPENSA	\$232,128.00	\$0.00	\$232,128.00	\$159,182.40	\$159,182.40	\$159,182.40	\$72,945.60
15500	OTRAS PRESTACIONES SOCIALES Y ECONO	\$20,250.00	\$0.00	\$20,250.00	\$20,250.00	\$20,250.00	\$20,250.00	\$0.00
15502	AYUDA PARA GASTOS Y UTILES ESCOLARES	\$20,250.00	\$0.00	\$20,250.00	\$20,250.00	\$20,250.00	\$20,250.00	\$0.00
16000	PREVISIONES	\$477,983.69	\$0.00	\$477,983.69	\$0.00	\$0.00	\$0.00	\$477,983.69
16100	PREVISIONES DE CARACTER LABORAL, ECOI	\$477,983.69	\$0.00	\$477,983.69	\$0.00	\$0.00	\$0.00	\$477,983.69
16101	PREVISION NIVELACION SALARIA	\$477,983.69	\$0.00	\$477,983.69	\$0.00	\$0.00	\$0.00	\$477,983.69
17000	ESTIMULOS A LA PRODUCTIVIDAD A SERVIDO	\$52,700.00	\$0.00	\$52,700.00	\$7,022.59	\$7,022.59	\$7,022.59	\$45,677.41
17100	ESTIMULOS	\$52,700.00	\$0.00	\$52,700.00	\$7,022.59	\$7,022.59	\$7,022.59	\$45,677.41
17110	ESTIMULOS A LA PRODUCTIVIDA	\$52,700.00	\$0.00	\$52,700.00	\$7,022.59	\$7,022.59	\$7,022.59	\$45,677.41



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD

CHIHUAHUA

Estado Analítico del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Del 01/ene./2025 Al 30/sep./2025

Fecha y Hora de Impresión | 13/oct/2025 | 09:41 a. m.

Usr: AUX CONTA
Rep: rptEstadoAnalíticoPresupuestoEgresos

Ejercicio del Presupuesto	Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercido	Pagado	Subejercicio
20000	MATERIALES Y SUMINISTROS	\$297,200.00	\$25,456.97	\$322,656.97	\$204,480.41	\$204,480.41	\$204,480.41	\$118,176.56
21000	MATERIALES DE ADMINISTRACION, EMISION I	\$158,200.00	\$0.00	\$158,200.00	\$137,894.73	\$137,894.73	\$137,894.73	\$20,305.27
21100	MATERIALES, ÚTILES Y EQUIPOS MENORES E	\$90,000.00	\$0.00	\$90,000.00	\$77,942.55	\$77,942.55	\$77,942.55	\$12,057.45
21101	MATERIALES, ÚTILES Y EQUIPOS DE OFICINA	\$90,000.00	\$0.00	\$90,000.00	\$77,942.55	\$77,942.55	\$77,942.55	\$12,057.45
21400	MATERIALES, ÚTILES Y EQUIPOS MENORES	\$20,000.00	\$0.00	\$20,000.00	\$19,866.95	\$19,866.95	\$19,866.95	\$133.05
21401	MATERIALES, ÚTILES Y EQ. MENORES TECN	\$20,000.00	\$0.00	\$20,000.00	\$19,866.95	\$19,866.95	\$19,866.95	\$133.05
21600	MATERIAL DE LIMPIEZA	\$48,200.00	\$0.00	\$48,200.00	\$40,085.23	\$40,085.23	\$40,085.23	\$8,114.77
21601	MATERIAL DE LIMPIEZA	\$48,200.00	\$0.00	\$48,200.00	\$40,085.23	\$40,085.23	\$40,085.23	\$8,114.77
24000	MATERIALES Y ARTICULOS DE CONSTRUCC	\$89,000.00	\$25,456.97	\$114,456.97	\$61,643.25	\$61,643.25	\$61,643.25	\$52,813.72
24600	MATERIAL ELÉCTRICO Y ELECTRONICO	\$8,000.00	\$0.00	\$8,000.00	\$2,153.97	\$2,153.97	\$2,153.97	\$5,846.03
24601	MATERIAL ELÉCTRICO Y ELECTRONICO	\$8,000.00	\$0.00	\$8,000.00	\$2,153.97	\$2,153.97	\$2,153.97	\$5,846.03
24800	MATERIALES COMPLEMENTARIOS	\$26,000.00	\$0.00	\$26,000.00	\$10,261.89	\$10,261.89	\$10,261.89	\$15,738.11
24801	MATERIALES COMPLEMENTARIOS	\$26,000.00	\$0.00	\$26,000.00	\$10,261.89	\$10,261.89	\$10,261.89	\$15,738.11
24900	OTROS MATERIALES Y ARTICULOS DE CONS	\$55,000.00	\$25,456.97	\$80,456.97	\$49,227.39	\$49,227.39	\$49,227.39	\$31,229.58
24901	OTROS MATERIALES Y ARTICULOS DE CONS	\$55,000.00	\$25,456.97	\$80,456.97	\$49,227.39	\$49,227.39	\$49,227.39	\$31,229.58
29000	HERRAMIENTAS, REFACCIONES Y ACCESORIC	\$50,000.00	\$0.00	\$50,000.00	\$4,942.43	\$4,942.43	\$4,942.43	\$45,057.57
29400	REFACCIONES Y ACCESORIOS MENORES DE	\$10,000.00	\$0.00	\$10,000.00	\$4,475.01	\$4,475.01	\$4,475.01	\$5,524.99
29401	ARTÍCULOS ELECTRÓNICOS MENORES	\$10,000.00	\$0.00	\$10,000.00	\$4,475.01	\$4,475.01	\$4,475.01	\$5,524.99
29600	REFACCIONES Y ACCESORIOS MENORES DE	\$40,000.00	\$0.00	\$40,000.00	\$467.42	\$467.42	\$467.42	\$39,532.58
29601	REFACCIONES Y ACCESORIOS MENORES DE	\$40,000.00	\$0.00	\$40,000.00	\$467.42	\$467.42	\$467.42	\$39,532.58
30000	SERVICIOS GENERALES	\$9,488,338.75	\$32,543.03	\$9,520,881.78	\$7,536,408.69	\$7,527,041.19	\$7,423,187.71	\$1,993,840.59
31000	SERVICIOS BASICOS	\$110,000.00	\$134,404.30	\$244,404.30	\$212,795.30	\$212,795.30	\$212,795.30	\$31,609.00
31100	ENERGÍA ELÉCTRICA	\$100,000.00	\$32,852.00	\$132,852.00	\$108,438.00	\$108,438.00	\$108,438.00	\$24,414.00
31101	ENERGÍA ELÉCTRICA	\$100,000.00	\$32,852.00	\$132,852.00	\$108,438.00	\$108,438.00	\$108,438.00	\$24,414.00
31300	AGUA	\$10,000.00	\$0.00	\$10,000.00	\$5,474.00	\$5,474.00	\$5,474.00	\$4,526.00
31301	AGUA	\$10,000.00	\$0.00	\$10,000.00	\$5,474.00	\$5,474.00	\$5,474.00	\$4,526.00
31700	SERVICIOS DE ACCESO DE INTERNET, REDE	\$0.00	\$101,552.30	\$101,552.30	\$98,883.30	\$98,883.30	\$98,883.30	\$2,669.00
31701	SERVICIOS DE ACCESO DE INTERNET, REDE	\$0.00	\$101,552.30	\$101,552.30	\$98,883.30	\$98,883.30	\$98,883.30	\$2,669.00
32000	SERVICIOS DE ARRENDAMIENTO	\$80,000.00	\$991,800.00	\$1,071,800.00	\$611,010.88	\$611,010.88	\$535,610.88	\$460,789.12
32200	ARRENDAMIENTO DE EDIFICIOS	\$0.00	\$980,200.00	\$980,200.00	\$527,800.00	\$527,800.00	\$452,400.00	\$452,400.00
32201	ARRENDAMIENTO DE EDIFICIOS	\$0.00	\$980,200.00	\$980,200.00	\$527,800.00	\$527,800.00	\$452,400.00	\$452,400.00
32300	ARRENDAMIENTO DE MOBILIARIO Y EQUIPO	\$80,000.00	\$0.00	\$80,000.00	\$71,610.88	\$71,610.88	\$71,610.88	\$8,389.12
32301	ARRENDAMIENTO DE MOBILIARIO Y EQ. DE f	\$80,000.00	\$0.00	\$80,000.00	\$71,610.88	\$71,610.88	\$71,610.88	\$8,389.12
32900	OTROS ARRENDAMIENTOS	\$0.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$0.00

Ejercicio del Presupuesto

	Egresos Aprobado	Ampliaciones / (Reducciones)	Egresos Modificado	Egresos Comprometido	Egresos Devengado	Egresos Ejercicio	Pagado	Subejercicio
32901	OTROS ARRENDAMIENTOS	\$0.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$11,600.00	\$0.00
33000	SERVICIOS PROFESIONALES, CIENTIFICOS, TI	\$90,000.00	\$18,281.77	\$108,281.77	\$38,197.72	\$38,197.72	\$38,197.72	\$70,084.05
33100	SERVICIOS LEGALES, DE CONTABILIDAD, AUI	\$50,000.00	\$10,441.80	\$60,441.80	\$0.00	\$0.00	\$0.00	\$60,441.80
33101	SERVICIOS LEGALES DE CONTABILIDAD, AUI	\$50,000.00	\$10,441.80	\$60,441.80	\$0.00	\$0.00	\$0.00	\$60,441.80
33300	SERVICIOS DE CONSULTORIA ADMINISTRATI	\$30,000.00	\$0.00	\$30,000.00	\$22,528.40	\$22,528.40	\$22,528.40	\$7,471.60
33301	SERVICIOS DE CONSULTORIA ADMINISTRATI	\$30,000.00	\$0.00	\$30,000.00	\$22,528.40	\$22,528.40	\$22,528.40	\$7,471.60
33800	SERVICIOS DE VIGILANCIA	\$10,000.00	\$7,839.97	\$17,839.97	\$15,669.32	\$15,669.32	\$15,669.32	\$2,170.65
33801	SERVICIOS DE VIGILANCIA	\$10,000.00	\$7,839.97	\$17,839.97	\$15,669.32	\$15,669.32	\$15,669.32	\$2,170.65
34000	SERVICIOS FINANCIEROS, BANCARIOS Y COM	\$135,600.00	\$0.00	\$135,600.00	\$79,788.68	\$79,788.68	\$79,788.68	\$55,811.32
34100	SERVICIOS FINANCIEROS Y BANCARIOS	\$15,600.00	\$0.00	\$15,600.00	\$9,971.60	\$9,971.60	\$9,971.60	\$5,628.40
34101	SERVICIOS FINANCIEROS Y BANCARIOS	\$15,600.00	\$0.00	\$15,600.00	\$9,971.60	\$9,971.60	\$9,971.60	\$5,628.40
34500	SEGURO DE BIENES PATRIMONIALES	\$120,000.00	\$0.00	\$120,000.00	\$69,817.08	\$69,817.08	\$69,817.08	\$50,182.92
34501	SEGUROS DE BIENES PATRIMONIALES	\$120,000.00	\$0.00	\$120,000.00	\$69,817.08	\$69,817.08	\$69,817.08	\$50,182.92
35000	SERVICIOS DE INSTALACION, REPARACION, M	\$226,000.00	\$2,179.54	\$228,179.54	\$162,231.99	\$162,231.99	\$162,231.99	\$65,947.55
35100	CONSERVACIÓN Y MANTENIMIENTO MENOR I	\$70,000.00	\$0.00	\$70,000.00	\$37,981.85	\$37,981.85	\$37,981.85	\$32,018.15
35101	CONSERVACIÓN Y MANTENIMIENTO MENOR I	\$70,000.00	\$0.00	\$70,000.00	\$37,981.85	\$37,981.85	\$37,981.85	\$32,018.15
35300	INSTALACIÓN, REPARACIÓN Y MANTENIMIEN	\$6,000.00	\$0.00	\$6,000.00	\$1,885.00	\$1,885.00	\$1,885.00	\$4,115.00
35301	INSTALACIÓN, REPARACIÓN Y MANTENIMIEN	\$6,000.00	\$0.00	\$6,000.00	\$1,885.00	\$1,885.00	\$1,885.00	\$4,115.00
35600	REPARACIÓN Y MANTENIMIENTO DE EQUIPO	\$120,000.00	\$2,179.54	\$122,179.54	\$122,179.54	\$122,179.54	\$122,179.54	\$0.00
35601	REPARACIÓN Y MANTENIMIENTO DE EQUIPO	\$120,000.00	\$2,179.54	\$122,179.54	\$122,179.54	\$122,179.54	\$122,179.54	\$0.00
35700	INSTALACIÓN, REPARACIÓN Y MANTENIMIEN	\$30,000.00	\$0.00	\$30,000.00	\$1,855.60	\$1,855.60	\$1,855.60	\$29,814.40
35701	MANTENIMIENTO Y CONSERVACIÓN DE MAQUI	\$30,000.00	\$0.00	\$30,000.00	\$1,855.60	\$1,855.60	\$1,855.60	\$29,814.40
37000	SERVICIOS DE TRASLADO Y VIATICOS	\$110,000.00	\$0.00	\$110,000.00	\$28,308.04	\$28,308.04	\$28,308.04	\$81,691.96
37100	PASAJES AÉREOS	\$50,000.00	\$0.00	\$50,000.00	\$19,329.99	\$19,329.99	\$19,329.99	\$30,670.01
37101	PASAJES AÉREOS	\$50,000.00	\$0.00	\$50,000.00	\$19,329.99	\$19,329.99	\$19,329.99	\$30,670.01
37200	PASAJES TERRESTRES	\$30,000.00	\$0.00	\$30,000.00	\$1,250.05	\$1,250.05	\$1,250.05	\$28,749.95
37201	PASAJES TERRESTRES	\$30,000.00	\$0.00	\$30,000.00	\$1,250.05	\$1,250.05	\$1,250.05	\$28,749.95
37500	VIÁTICOS EN EL PAÍS	\$30,000.00	\$0.00	\$30,000.00	\$7,728.00	\$7,728.00	\$7,728.00	\$22,272.00
37501	VIÁTICOS EN EL PAÍS	\$30,000.00	\$0.00	\$30,000.00	\$7,728.00	\$7,728.00	\$7,728.00	\$22,272.00
38000	SERVICIOS OFICIALES	\$8,733,138.75	-\$1,114,122.58	\$7,619,016.17	\$6,402,798.00	\$6,364,977.02	\$6,364,977.02	\$1,225,585.67
38200	GASTOS DE ORDEN SOCIAL Y CULTURAL	\$8,733,138.75	-\$1,114,122.58	\$7,619,016.17	\$6,402,798.00	\$6,364,977.02	\$6,364,977.02	\$1,225,585.67
38202	EVENTOS CULTURALES	\$8,733,138.75	-\$1,114,122.58	\$7,619,016.17	\$6,402,798.00	\$6,364,977.02	\$6,364,977.02	\$1,225,585.67
39000	OTROS SERVICIOS GENERALES	\$3,600.00	\$0.00	\$3,600.00	\$1,278.08	\$1,278.08	\$1,278.08	\$2,321.92
39200	IMPUESTOS Y DERECHOS	\$3,600.00	\$0.00	\$3,600.00	\$1,278.08	\$1,278.08	\$1,278.08	\$2,321.92



INSTITUTO CHIHUAHUENSE DE LA JUVENTUD CHIHUAHUA

Estado Analítico del Ejercicio del Presupuesto de Egresos por Capítulo del Gasto Del 01/ene./2025 Al 30/sep./2025

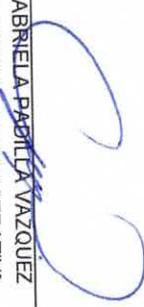
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Ustr. AUX CONTA
Rep: rptEstadoAnaliticoPresupuestosEgresos

Ejercicio del Presupuesto	Egresos	Ampliaciones /	Egresos	Egresos	Egresos	Egresos	Pagado	Subejercicio
	Aprobado	(Reducciones)	Modificado	Comprometido	Devengado	Ejercicio		
39201	IMPUESTOS Y DERECHOS	\$3,600.00	\$0.00	\$3,600.00	\$1,278.08	\$1,278.08	\$1,278.08	\$2,321.92
40000	TRANSFERENCIAS, ASIGNACIONES, SUE	\$18,315,151.83	\$0.00	\$18,315,151.83	\$10,546,456.07	\$10,546,456.07	\$10,546,456.07	\$7,768,695.76
41000	TRANSFERENCIAS INTERNAS Y ASIGNACIONE	\$132,000.00	\$0.00	\$132,000.00	\$55,974.00	\$55,974.00	\$55,974.00	\$76,026.00
41500	Transferencias internas otorgadas a entidades pa	\$132,000.00	\$0.00	\$132,000.00	\$55,974.00	\$55,974.00	\$55,974.00	\$76,026.00
41503	DIFERENCIAL DE SERVICIO MEDICO PENSION	\$132,000.00	\$0.00	\$132,000.00	\$55,974.00	\$55,974.00	\$55,974.00	\$76,026.00
44000	AYUDAS SOCIALES	\$17,490,333.33	\$0.00	\$17,490,333.33	\$9,993,769.14	\$9,993,769.14	\$9,993,769.14	\$7,496,564.19
44100	Ayudas sociales a personas	\$6,000,000.00	\$300,000.00	\$6,300,000.00	\$3,670,922.40	\$3,670,922.40	\$3,670,922.40	\$2,629,077.60
44102	ASISTENCIA SOCIAL A LAS PERSONAS	\$6,000,000.00	\$300,000.00	\$6,300,000.00	\$3,670,922.40	\$3,670,922.40	\$3,670,922.40	\$2,629,077.60
44200	Becas y otras ayudas para programas de capacita	\$11,490,333.33	-\$300,000.00	\$11,190,333.33	\$6,322,846.74	\$6,322,846.74	\$6,322,846.74	\$4,867,486.59
44201	BECAS	\$11,280,333.33	-\$300,000.00	\$10,980,333.33	\$6,322,846.74	\$6,322,846.74	\$6,322,846.74	\$4,657,486.59
44205	PREMIOS	\$210,000.00	\$0.00	\$210,000.00	\$0.00	\$0.00	\$0.00	\$210,000.00
45000	PENSIONES Y JUBILACIONES	\$692,818.50	\$0.00	\$692,818.50	\$496,712.93	\$496,712.93	\$496,712.93	\$196,105.57
45100	Pensiones	\$92,818.50	\$0.00	\$92,818.50	\$0.00	\$0.00	\$0.00	\$92,818.50
45101	PENSIONADOS	\$92,818.50	\$0.00	\$92,818.50	\$0.00	\$0.00	\$0.00	\$92,818.50
45200	Jubilaciones	\$600,000.00	\$0.00	\$600,000.00	\$496,712.93	\$496,712.93	\$496,712.93	\$103,287.07
45201	JUBILACIONES DEL PERSONAL DE BASE	\$600,000.00	\$0.00	\$600,000.00	\$496,712.93	\$496,712.93	\$496,712.93	\$103,287.07
Total		\$41,079,166.48	\$58,000.00	\$41,137,166.48	\$26,431,144.10	\$26,421,776.60	\$26,317,923.12	\$26,317,923.12


 LIC. FERNANDA JAZMIN MARTINEZ QUINTERO
 DIRECTORA GENERAL


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 SUBDIRECTORA ADMINISTRATIVA


 C.P. KEVIN ALBERTO VIEYRA PEREZ
 COORDINADOR DE CONTABILIDAD