**DIRECCIÓN GENERAL DE SEGURIDAD DE TRANSITO Y TRANSPORTE TERRRESTRE**

DIRECCIÓN ADMINISTRATIVA Y FINANCIERA

RELACIÓN ESTADO DE CUENTAS DE SUPLIDORES MARZO 2026

| FECHA REGISTRO | PROVEEDOR | RNC | CONCEPTO | No. FACTURA NCF | FECHA FACTURA | MONTO FACTURADO | FECHA FIN FACTURA | MONTO PAGADO A/L FECHA | MONTO PENDIENTE | ESTADO |
|---|---|---|---|---|---|---|---|---|---|---|
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. MOCA FEBRERO/2026 | E450000109669 | 1/2/2026 | 15,398.74 | 1/3/2026 | 15,398.74 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. LA VEGA FEBRERO/2026 | E450000109861 | 1/2/2026 | 22,387.42 | 1/3/2026 | 22,387.42 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. SANTIAGO FEBRERO/2026 | E450000107911 | 1/2/2026 | 63,056.66 | 1/3/2026 | 63,056.66 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. COTUI FEBRERO/2026 | E450000112755 | 1/2/2026 | 19,957.20 | 1/3/2026 | 19,957.20 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. SAN FRANCISCO FEBRERO/2026 | E450000110870 | 1/2/2026 | 347.29 | 1/3/2026 | 347.29 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. SALCEDO FEBRERO/2026 | E450000112691 | 1/2/2026 | 1,084.18 | 1/3/2026 | 1,084.18 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. SALCEDO FEBRERO/2026 | E450000110205 | 1/2/2026 | 10,869.04 | 1/3/2026 | 10,869.04 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. NAGUA FEBRERO/2026 | E450000113371 | 1/2/2026 | 15,614.44 | 1/3/2026 | 15,614.44 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. SOSUA FEBRERO/2026 | E450000109184 | 1/2/2026 | 11,760.60 | 1/3/2026 | 11,760.60 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. CONSTANZA FEBRERO | E450000109624 | 1/2/2026 | 6,499.78 | 1/3/2026 | 6,499.78 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. JARABACOA/2026 | E450000109554 | 1/2/2026 | 2,290.66 | 1/3/2026 | 2,290.66 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. SAJOMA FEBRERO/2026 | E450000112189 | 1/2/2026 | 5,219.98 | 1/3/2026 | 5,219.98 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. VALVERDE FEBRERO/2026 | E450000111256 | 1/2/2026 | 21,596.52 | 1/3/2026 | 21,596.52 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. PTO PLATA VALVERDE FEB/2026 | E450000108826 | 1/2/2026 | 643.96 | 1/3/2026 | 643.96 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. PTO PLATA VALVERDE FEB/2026 | E450000107593 | 1/2/2026 | 5,347.96 | 1/3/2026 | 5,347.96 | | COMPLETO |
| 6/3/2026 | INAPA | 401007452 | SERVIC. DE AGUA POTABLE SAN CRISTOBAL | E450000007006 | 1/3/2026 | 2,700.00 | 1/4/2026 | 2,700.00 | | COMPLETO |
| 6/3/2026 | INAPA | 401007452 | SERVIC. DE AGUA POTABLE BARAHONA | E450000007002 | 1/3/2026 | 700.00 | 1/4/2026 | 700.00 | | COMPLETO |
| 6/3/2026 | INAPA | 401007452 | SERVIC. DE AGUA POTABLE VALVERDE | E450000006999 | 1/3/2026 | 660.00 | 1/4/2026 | 660.00 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. MOCA | E45000011577 | 1/3/2026 | 12,048.20 | 1/4/2026 | 12,048.20 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. LA VEGA | E450000115872 | 1/3/2026 | 19,137.54 | 1/4/2026 | 19,137.54 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. SANTIAGO | E450000114535 | 1/3/2026 | 51,069.98 | 1/4/2026 | 51,069.98 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. COTUI | E450000117755 | 1/3/2026 | 13,299.26 | 1/4/2026 | 13,299.26 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. SAN FRANCISCO | E450000117799 | 1/3/2026 | 127.18 | 1/4/2026 | 127.18 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. SOSUA | E450000115441 | 1/3/2026 | 12,738.44 | 1/4/2026 | 12,738.44 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. CONSTANZA | E450000115694 | 1/3/2026 | 5,006.68 | 1/4/2026 | 5,006.68 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. JARABACOA | E450000115654 | 1/3/2026 | 2,373.82 | 1/4/2026 | 2,373.82 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. SAJOMA | E450000114926 | 1/3/2026 | 701.38 | 1/4/2026 | 701.38 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. VALVERDE | E450000116664 | 1/3/2026 | 12,134.48 | 1/4/2026 | 12,134.48 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. PUERTO PLATA | E450000115199 | 1/3/2026 | 596.11 | 1/4/2026 | 596.11 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. SALCEDO | E450000117737 | 3/3/2026 | 1,084.18 | 3/4/2026 | 1,084.18 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. NAGUA | E450000117771 | 3/3/2026 | 15,456.26 | 3/4/2026 | 15,456.26 | | COMPLETO |
| 18/3/2026 | EDENORTE DOMINICANA, S.A. | 101621256 | SERVICIO DE ENERGIA ELECT. PUERTO PLATA | E450000118375 | 3/3/2026 | 4,395.22 | 3/4/2026 | 4,395.22 | | COMPLETO |
| 3/3/2026 | SIGMA PETROLEUM CORPS. S.A.S | 130689164 | COMPRA DE TICKETS COMBUSTIBLE | E450000004643 | 2/3/2026 | 1,009,800.00 | 1/2/2026 | | 1,009,800.00 | PENDIENTE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 13/4/2026 | SIGMA PETROLEUM CORPS. S.A.S | 130689164 | COMPRA DE TICKETS COMBUSTIBLE | E450000004732 | 26/3/2026 | 1,009,800.00 | 26/4/2026 | 1,009,800.00 | | COMPLETO |
| 4/3/2026 | CORAABO | 430086584 | SERVIC. DE AGUA POTABLE BOCA CHICA | B1500011897 | 2/3/2026 | 4,054.00 | 2/3/2026 | 4,054.00 | | COMPLETO |
| 19/3/2026 | AYUNTAMIENTO MUNICIPAL DE BANI | 415000124 | SERVC. RECOGIDA D/BASURA DE BANI | B1500005584 | 3/3/2026 | 1,690.00 | 3/4/2026 | 1,690.00 | | COMPLETO |
| 5/3/2026 | ALTICE DOMINICANA, S. A. | 101618787 | PAGO SERVICIO INTERNET. FLOTAS | E450000023003 | 5/3/2026 | 1,308,655.80 | 5/4/2026 | 1,308,655.80 | | COMPLETO |
| 5/3/2026 | ALTICE DOMINICANA, S. A. | 101618787 | PAGO SERVICIO INTERNET. | E450000022910 | 5/3/2026 | 48,044.87 | 5/4/2026 | 48,044.87 | | COMPLETO |
| 5/3/2026 | ALTICE DOMINICANA, S. A. | 101618787 | PAGO SERVICIO INTERNET. | E450000023204 | 13/3/2026 | 190,703.20 | 13/4/2026 | 190,703.20 | | COMPLETO |
| 13/3/2026 | ISMILE SHOP MVT,EIRL | 131257151 | COMPRA DE MEDICAMENTOS | B1500000205 | 12/3/2026 | 811,084.08 | 12/4/2026 | | 811,084.08 | PENDIENTE |
| 18/3/2026 | ALCALDIA DEL DISTRITO NACIONAL | 401007479 | SERVC. RECOGIDA D/BASURA DISTRITO NACIONAL | E45000072648 | 11/3/2026 | 1,500.00 | 11/4/2026 | | 1,500.00 | PENDIENTE |
| 18/3/2026 | NEX SISTEMA | 132392371 | COMPRA DE FILTRO DE VEHICULOS | B1500000098 | 18/3/2026 | 662,894.80 | 18/4/2026 | 662,894.80 | | COMPLETO |
| 13/4/2026 | COPYRAPID, S. R.L. | 130388148 | ALQUILER DE IMPRESORAS MULTIFUNCIONAL | B1500000069 | 26/3/2026 | 232,771.05 | 26/4/2026 | | 232,771.05 | PENDIENTE |
| 13/4/2026 | COPYRAPID, S. R.L. | 130388148 | ALQUILER DE IMPRESORAS MULTIFUNCIONAL | B1500000068 | 2/3/2026 | 232,771.05 | 2/4/2026 | | 232,771.05 | PENDIENTE |
| 13/4/2026 | SERVICENTRO DEL CARIBE AZUL | 131257151 | REPARACION DE VEHICULOS DIGESETT | B1500000646 | 12/3/2026 | 1,859,972.20 | 12/4/2026 | | 1,859,972.20 | PENDIENTE |
| 13/4/2026 | AYUNTAMIENTO MUNICIPIO DE SANTIAGO | 402002364 | SERVC. RECOGIDA D/BASURA SANTIAGO. | B1500009097 | 12/3/2026 | 10,030.00 | 12/4/2026 | | 10,030.00 | PENDIENTE |
| 13/4/2026 | EDEESTE | 101820217 | SERVICIO DE ENERGIA ELECT. LUPERON | E450000081140 | 19/3/2026 | 819,651.87 | 19/4/2026 | | 819,651.87 | PENDIENTE |
| 13/4/2026 | EDEESTE | 101820217 | SERVICIO DE ENERGIA ELECT. LAS AMERICAS | E450000085424 | 21/3/2026 | 22,361.44 | 21/4/2026 | | 22,361.44 | PENDIENTE |
| 13/4/2026 | EDEESTE | 101820217 | SERVICIO DE ENERGIA ELECT. LA ROMANA | E450000082957 | 19/3/2026 | 29,346.70 | 19/4/2026 | | 29,346.70 | PENDIENTE |
| 13/4/2026 | EDEESTE | 101820217 | SERVICIO DE ENERGIA ELECT.HATO MAYOR | E450000083641 | 19/3/2026 | 12,048.57 | 19/4/2026 | | 12,048.57 | PENDIENTE |
| 13/4/2026 | EDEESTE | 101820217 | SERVICIO DE ENERGIA ELECT. SANTO DOMINGO NORTE | E450000085597 | 22/3/2026 | 40,384.27 | 22/4/2026 | | 40,384.27 | PENDIENTE |
| 13/4/2026 | EDEESTE | 101820217 | SERVICIO DE ENERGIA ELECT. BOCA CHICA | E450000085027 | 20/3/2026 | 17,971.47 | 20/4/2026 | | 17,971.47 | PENDIENTE |
| 13/4/2026 | EDEESTE | 101820217 | SERVICIO DE ENERGIA ELECT. SANTO DOMINGO NORTE | E450000081637 | 19/3/2026 | 14,329.75 | 19/4/2026 | | 14,329.75 | PENDIENTE |
| 13/4/2026 | EDEESTE | 101820217 | SERVICIO DE ENERGIA ELECT. INDEPENDENCIA | E450000081140 | 19/3/2026 | 21,138.34 | 19/4/2026 | | 21,138.34 | PENDIENTE |
| 13/4/2026 | EDEESTE | 101820217 | SERVICIO DE ENERGIA ELECT. EL SEIBO | E450000083289 | 19/3/2026 | 13,799.74 | 19/4/2026 | | 13,799.74 | PENDIENTE |
| 13/4/2026 | J E PIEZAS Y SERVICIOS, SRL | 130526168 | SERVICIO DE ROTULACION VEHICULOS DIGESETT | B1500000709 | 27/3/2026 | 540,217.64 | 27/4/2026 | | 540,217.64 | PENDIENTE |
| 14/4/2026 | ISLA DOMINICANA DE PETROLEO CORPORATION | 101008173 | COMPRA DE TICKETS COMBUSTIBLE | E450000206008 | 6/3/2026 | 128,460.00 | 7/4/2026 | 128,460.00 | | COMPLETO |
| 13/4/2026 | NEXT DOMINICANA | 101831936 | COMPRA DE TICKETS COMBUSTIBLE | E450005003062 | 27/3/2026 | 2,523,600.00 | 27/4/2026 | 2,523,600.00 | | COMPLETO |
| 13/4/2026 | PETROMOVIL, S.A. | 101697271 | COMPRA DE TICKETS COMBUSTIBLE | E450000007080 | 30/3/2026 | 1,514,500.00 | 30/4/2026 | | 1,514,500.00 | PENDIENTE |
| 13/4/2026 | SUPLIDORA MARIA Y JOSE | 131033865 | COMPRA S DE DESECHABLES PARA COCINA | B1500001275 | 26/3/2026 | 247,556.33 | 26/4/2026 | | 247,556.33 | PENDIENTE |
| 13/4/2026 | BELTRON INVESTMENTS | 132033558 | COMPRA DE ELECTRODOMESTICOS DEL SALON DE BELLEZA | B1500000181 | 30/3/2026 | 59,920.00 | 30/4/2026 | | 59,920.00 | PENDIENTE |
| 13/4/2026 | IMPRESORA COLOR PLAS | 101704934 | COMPRA DE BANDERAS Y SELLOS DISTINTIVOS | B1500000650 | 20/3/2026 | 207,426.30 | 20/4/2026 | | 207,426.30 | PENDIENTE |
| 13/4/2026 | JONGREG HYBRID TRADING | 131293948 | COMPRA DE LUBRICANTES | B1500000335 | 26/3/2026 | 729,599.90 | 26/4/2026 | | 729,599.90 | PENDIENTE |
| 13/4/2026 | NUÑEZ MARTINEZ & ASOCIADOS | 131926942 | COMPRA DE AIRES ACONDICIONADOS | B1500000330 | 31/3/2026 | 694,848.90 | 1/4/2026 | | 694,848.90 | PENDIENTE |
| 13/4/2026 | COLUMBUS | 101855681 | PAGO SERVICIO INTERNET | E450000002350 | 1/3/2026 | 302,512.96 | 1/4/2026 | 302,512.96 | | COMPLETO |
| 13/4/2026 | TROPIGAS | 101726997 | COMPRA DE COMBUSTIBLE (GAS LICUADO DE PETROLEO) | E450000101066 | 23/3/2026 | 31,322.76 | 23/4/2026 | | 31,322.76 | PENDIENTE |
| 13/4/2026 | TROPIGAS | 101726997 | COMPRA DE COMBUSTIBLE (GAS LICUADO DE PETROLEO) | E450000100869 | 26/3/2026 | 24,010.00 | 26/4/2026 | | 24,010.00 | PENDIENTE |
| 13/4/2026 | TROPIGAS | 101726997 | COMPRA DE COMBUSTIBLE (GAS LICUADO DE PETROLEO) | E450000100871 | 26/3/2026 | 27,440.00 | 23/4/2026 | | 27,440.00 | PENDIENTE |
| 13/4/2026 | TROPIGAS | 101726997 | COMPRA DE COMBUSTIBLE (GAS LICUADO DE PETROLEO) | E450000100870 | 26/3/2026 | 3,841.60 | 26/4/2026 | | 3,841.60 | PENDIENTE |
| 13/4/2026 | TROPIGAS | 101726997 | COMPRA DE COMBUSTIBLE (GAS LICUADO DE PETROLEO) | E450000100872 | 26/3/2026 | 23,324.00 | 26/4/2026 | | 23,324.00 | PENDIENTE |
| 13/4/2026 | CLARO CODETEL | 101001577 | PAGO SERVICIO TELEFONICO | E450000106614 | 27/3/2026 | 43,857.05 | 27/4/2026 | | 43,857.05 | PENDIENTE |
| 13/4/2026 | CLARO CODETEL | 101001577 | PAGO SERVICIO TELEFONICO | E450000106696 | 27/3/2026 | 411,125.98 | 27/4/2026 | | 411,125.98 | PENDIENTE |
| 13/4/2026 | CLARO CODETEL | 101001577 | PAGO SERVICIO TELEFONICO | E450000106697 | 27/3/2026 | 26,601.21 | 27/4/2026 | | 26,601.21 | PENDIENTE |
| 13/4/2026 | CLARO CODETEL | 101001577 | PAGO SERVICIO TELEFONICO | E450000106702 | 27/3/2026 | 7,920.45 | 27/4/2026 | | 7,920.45 | PENDIENTE |
| 13/4/2026 | CLARO CODETEL | 101001577 | PAGO SERVICIO TELEFONICO | E450000106941 | 27/3/2026 | 5,646.43 | 27/4/2026 | | 5,646.43 | PENDIENTE |
| 13/4/2026 | CLARO CODETEL | 101001577 | PAGO SERVICIO TELEFONICO | E450000107206 | 27/3/2026 | 4,398.43 | 27/4/2026 | | 4,398.43 | PENDIENTE |

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|---|---|---|---|---|---|---|---|---|---|---|
| 13/4/2026 | CLARO CODETEL | 101001577 | PAGO SERVICIO TELEFONICO | E450000107404 | 27/3/2026 | 6,191.57 | 27/4/2026 | | 6,191.57 | PENDIENTE |
| 13/4/2026 | CLARO CODETEL | 101001577 | PAGO SERVICIO TELEFONICO | E450000107674 | 27/3/2026 | 7,793.50 | 27/4/2026 | | 7,793.50 | PENDIENTE |
| 13/4/2026 | EDESUR DOMINICANA, S.A. | 101821248 | SERVIC. EGIA ELECT. DIGESETT BANI | E450000102172 | 31/3/2026 | 15,855.49 | 1/5/2026 | | 15,855.49 | PENDIENTE |
| 13/4/2026 | EDESUR DOMINICANA, S.A. | 101821248 | SERVIC. EGIA ELECT. DIGESETT SAN CRISTOBAL | E450000102170 | 31/3/2026 | 36,980.88 | 1/5/2026 | | 36,980.88 | PENDIENTE |
| 13/4/2026 | EDESUR DOMINICANA, S.A. | 101821248 | SERVIC. EGIA ELECT. DIGESETT SAN JUAN | E450000102171 | 31/3/2026 | 7,069.82 | 1/5/2026 | | 7,069.82 | PENDIENTE |
| 13/4/2026 | EDESUR DOMINICANA, S.A. | 101821248 | SERVIC. EGIA ELECT. DIGESETT VILLA ALTAGRACIA | E450000102168 | 31/3/2026 | 2,935.03 | 1/5/2026 | | 2,935.03 | PENDIENTE |
| 13/4/2026 | EDESUR DOMINICANA, S.A. | 101821248 | SERVIC. EGIA ELECT. DIGESETT CIUDAD AGRARIA | E450000102167 | 31/3/2026 | 14,579.64 | 1/5/2026 | | 14,579.64 | PENDIENTE |
| 13/4/2026 | EDESUR DOMINICANA, S.A. | 101821248 | SERVIC. EGIA ELECT. DIGESETT HAINA | E450000102169 | 31/3/2026 | 6,062.06 | 1/5/2026 | | 6,062.06 | PENDIENTE |
| 13/4/2026 | EDESUR DOMINICANA, S.A. | 101821248 | SERVIC. EGIA ELECT. DIGESETT SAN JOSE DE OCOA | E450000102173 | 31/3/2026 | 1,984.12 | 1/5/2026 | | 1,984.12 | PENDIENTE |
| 13/4/2026 | EDESUR DOMINICANA, S.A. | 101821248 | SERVIC. EGIA ELECT. DIGESETT LOS ALCARRRIZOS | E450000102176 | 31/3/2026 | 20,690.29 | 1/5/2026 | | 20,690.29 | PENDIENTE |
| 13/4/2026 | EDESUR DOMINICANA, S.A. | 101821248 | SERVIC. EGIA ELECT. DIGESETT PEDERNALES | E450000102175 | 31/3/2026 | 1,551.26 | 1/5/2026 | | 1,551.26 | PENDIENTE |
| 13/4/2026 | EDESUR DOMINICANA, S.A. | 101821248 | SERVIC. EGIA ELECT. DIGESETT LOS BARAHONA | E450000102174 | 31/3/2026 | 10,872.96 | 1/5/2026 | | 10,872.96 | PENDIENTE |
| | | | | | | | | | | PENDIENTE |
| | | | | | | **16,421,802.92** | | **6,536,718.79** | **9,885,084.13** | PENDIENTE |

**Prep. por: Lic. Jose A. Soriano Cordero**
Sub- Encargado de Cuentas por Pagar

REPÚBLICA DOMINICANA
POLICIA NACIONAL
DIGESETT
DIRECCIÓN GENERAL DE SEGURIDAD DE TRÁNSITO Y TRANSPORTE TERRESTRE
DIGESETT
DIRECCION ADM. Y FINANCIERA

**Aprob. por: Lic. David Minaya Peña**
Director Administrativo y Financiero