



LIBRO VENTAS POR SERVICIOS SENASA
INGRESOS Y EGRESOS DE AGOSTO DEL 2022
HOSPITAL PROVINCIAL RICARDO LIMARDO



Fecha	Ck. No.	Beneficiario	Concepto	Ingresos	Egresos	Balance
1/8/2022		BALANCE ANTERIOR	B/A			14,967,342.45
1/8/2022		511221888	ODONTOLOGIA	23,900.00		14,991,242.45
1/8/2022		511221890	ODONTOLOGIA	7,200.00		14,998,442.45
1/8/2022		511221891	CAFETERIA	5,900.00		15,004,342.45
1/8/2022		511221892	CAFETERIA	1,710.00		15,006,052.45
1/8/2022		511221894	CAFETERIA	12,870.00		15,018,922.45
1/8/2022		27495382033	DEV. DRA. EMELISSA VALERA	50,000.00		15,068,922.45
2/8/2022		496311184	ODONTOLOGIA	5,050.00		15,073,972.45
2/8/2022		496311186	ODONTOLOGIA	3,000.00		15,076,972.45
2/8/2022		496311187	CAFETERIA	9,770.00		15,086,742.45
2/8/2022		496311188	CAFETERIA	12,240.00		15,098,982.45
2/8/2022		496311189	CAFETERIA	180.00		15,099,162.45
3/8/2022		512050608	ODONTOLOGIA	3,950.00		15,103,112.45
3/8/2022		512050609	ODONTOLOGIA	4,050.00		15,107,162.45
3/8/2022		512050610	CAFETERIA	9,460.00		15,116,622.45
3/8/2022		512050612	CAFETERIA	13,135.00		15,129,757.45
3/8/2022	14910	CESAR ELIAS NUÑEZ CORDERO.2%	DESMONTE DE MEDICAMENTOS.		6,370.00	15,123,387.45
3/8/2022	14911	CARLOS DAVID TAVAREZ SANTOS.	SERVICIOS CATERING.		35,910.00	15,087,477.45
3/8/2022	14912	CJ SOCIAS & ASOCIADOS, SRL.	SERVICIOS TECNICOS A EQUIPO.		33,900.00	15,053,577.45
4/8/2022		511220998	ODONTOLOGIA	8,600.00		15,062,177.45
4/8/2022		511220999	ODONTOLOGIA	9,000.00		15,071,177.45
4/8/2022		511221000	CAFETERIA	6,675.00		15,077,852.45
4/8/2022		511220831	CAFETERIA	9,860.00		15,087,712.45
5/8/2022		485487303	ODONTOLOGIA	13,800.00		15,101,512.45
5/8/2022		485487304	ODONTOLOGIA	800.00		15,102,312.45
5/8/2022		485487305	CAFETERIA	8,490.00		15,110,802.45
5/8/2022		485487306	CAFETERIA	11,380.00		15,122,182.45
8/8/2022		512046133	ODONTOLOGIA	4,480.00		15,126,662.45
8/8/2022		512046134	ODONTOLOGIA	13,600.00		15,140,262.45
8/8/2022		512046135	CAFETERIA	8,665.00		15,148,927.45
8/8/2022		512046136	CAFETERIA	4,765.00		15,153,692.45
8/8/2022		512046137	CAFETERIA	11,810.00		15,165,502.45
9/8/2022		512047748	ODONTOLOGIA	24,350.00		15,189,852.45
9/8/2022		512047749	ODONTOLOGIA	3,500.00		15,193,352.45

9/8/2022		512047750	CAFETERIA	7,470.00		15,200,822.45
9/8/2022		512047751	CAFETERIA	10,405.00		15,211,227.45
9/8/2022	14913	LAIVER ENRIQUE GARCIA MARTE.	SERVICIOS DE LIMPIEZA E HIGIENE.		2,058.00	15,209,169.45
9/8/2022	14914	JORGE REYES ABREU.	SERVICIOS DE REPARACION Y MANT. DE PUERTAS.		5,390.00	15,203,779.45
9/8/2022	14915	CORPORACION DE ACUEDUCTO Y ALC.	SERVICIOS DE AGUA.		81,762.00	15,122,017.45
9/8/2022	14916	COMBUSTIBLE Y DERIVADOS DEL NORTE, SRL.	COMBUSTIBLES(GASOLINA-GASOIL).		120,471.35	15,001,546.10
9/8/2022	14917	MANUEL ISELDO RIVERA VASQUEZ.	MANTENIMIENTO DE VEHICULO.		53,459.94	14,948,086.16
10/8/2022	14918	ALMACEN SILVERIO PEREZ, SRL.	ALIMENTOS,PAPEL,PLASTICOS,MATERIAL DE LIMPIEZA.		959,366.51	13,988,719.65
10/8/2022	14919	CENTRO MEDICO BOURNIGAL, S.A.S.	MEDICAMENTOS Y MATERIAL MEDICO QX.		15,569.15	13,973,150.50
10/8/2022	14920	GALANES MAGICOS, SRL.	ALIMENTOS,PLASTICOS,PAPEL,MATERIAL LIMPIEZA.		426,927.19	13,546,223.31
10/8/2022	14921	SUANY S. ALMONTE BALBUENA.	REPOSICION CAJA CHICA.		20,000.00	13,526,223.31
10/8/2022	14922	ESTERILIZACION Y EQUIPOS JY, SRL.	SERVICIOS DE MANTENIMIENTO AUTOCLAVE,LAVADORA Y		163,850.00	13,362,373.31
10/8/2022	14923	AYUNTAMIENTO MUNICIPAL PTO.PTA. SRL.	SERVICIOS DE LIMPIEZA.		14,250.00	13,348,123.31
10/8/2022	14924	INVERSIONES AQUARIUS, SRL.	COMPRA DE HIELO Y AGUA.		18,696.00	13,329,427.31
10/8/2022	14925	DOMINGO CASTILLO.	ALIMENTOS (FRUTAS Y VEGETALES).		321,613.00	13,007,814.31
10/8/2022		20755087	ARS GMA	116,704.42		13,124,518.73
10/8/2022		20755088	ARS APS	612.00		13,125,130.73
10/8/2022		511980835	ODONTOLOGIA	12,260.00		13,137,390.73
10/8/2022		511980836	ODONTOLOGIA	9,300.00		13,146,690.73
10/8/2022		511980837	CAFETERIA	7,735.00		13,154,425.73
10/8/2022		511980838	CAFETERIA	13,980.00		13,168,405.73
11/8/2022		505110534	ODONTOLOGIA	5,920.00		13,174,325.73
11/8/2022		505110535	ODONTOLOGIA	2,600.00		13,176,925.73
11/8/2022		505110536	CAFETERIA	12,405.00		13,189,330.73
11/8/2022		505110538	CAFETERIA	7,720.00		13,197,050.73
11/8/2022	14926	TOMAS SATOSQUY HELENA ABREU.	SERVICIOS DE MANTENIMIENTOS A AIRES.		125,034.50	13,072,016.23
12/8/2022		511981326	ODONTOLOGIA	2,000.00		13,074,016.23
12/8/2022		511981327	CAFETERIA	11,400.00		13,085,416.23
12/8/2022		511981331	ODONTOLOGIA	16,220.00		13,101,636.23
12/8/2022		511981332	CAFETERIA	7,180.00		13,108,816.23
15/8/2022		513933758	ODONTOLOGIA	11,300.00		13,120,116.23
15/8/2022		513933759	ODONTOLOGIA	6,960.00		13,127,076.23
15/8/2022		513933760	CAFETERIA	5,040.00		13,132,116.23
15/8/2022		513933761	CAFETERIA	685.00		13,132,801.23
15/8/2022		513933762	CAFETERIA	10,750.00		13,143,551.23
15/8/2022		513933763	CAFETERIA	4,175.00		13,147,726.23
17/8/2022		513935972	ODONTOLOGIA	9,050.00		13,156,776.23
17/8/2022		513935973	ODONTOLOGIA	7,500.00		13,164,276.23
17/8/2022		513935974	CAFETERIA	6,475.00		13,170,751.23
17/8/2022		513935975	CAFETERIA	4,940.00		13,175,691.23
17/8/2022		513935976	CAFETERIA	12,170.00		13,187,861.23

17/8/2022	14927	UNITRADE, SRL.	SERVICIOS DE MANTENIMIENTO A EQUIPOS DE UPS.		113,723.20	13,074,138.03
17/8/2022	14928	LUIS ALBERTO CLASE MARMOLEJOS.	LIMPIEZA E HIGIENE.		4,410.00	13,069,728.03
17/8/2022	14929	COMPAÑÍA DOMINICANA DE TELEFONOS, S.A.	SERVICIOS TELEFONOS LOCALES.		118,566.10	12,951,161.93
17/8/2022	14930	COMPAÑÍA DOMINICANA DE TELEFONOS, S.A.	SERVICIOS DE FLOTAS.		18,904.13	12,932,257.80
17/8/2022	14931	ALMANZAR ESTEVEZ, SRL.	REACTIVOS.		312,241.43	12,620,016.37
17/8/2022	14932	ALMASANA, SRL.	MEDICAMENTOS Y MATERIAL QX.		709,920.75	11,910,095.62
18/8/2022	14933	AC BIOMATERIALES DOMINICANOS, SRL.	MATERIAL MEDICO QX.		59,719.95	11,850,375.67
18/8/2022	14934	ANEST, SRL.	MEDICAMENTOS.		34,200.00	11,816,175.67
18/8/2022	14935	ARIAS PHARMA, SRL.	MATERIAL MEDICO QX.		11,526.00	11,804,649.67
18/8/2022	14936	ANTODOMPHARMA, SRL.	MATERIAL MEDICO QX.		23,750.00	11,780,899.67
18/8/2022	14937	BLAXCORP, SRL.	REACTIVOS Y MATERIAL MEDICO QX.		11,566.25	11,769,333.42
18/8/2022	14938	BIO NOVA, SRL.	REACTIVOS Y MATERIAL MEDICO QX.		238,574.06	11,530,759.36
18/8/2022	14939	BIO NUCLEAR, SRL.	MATERIAL MEDICO QX.		70,900.52	11,459,858.84
18/8/2022	14940	CEDUCOMPP, SRL.	MATERIAL DE INFORMATICA,SERVICIOS DE REPARACION Y		38,553.61	11,421,305.23
18/8/2022	14941	CLINIMED, SRL.	MEDICAMENTOS.		4,180.00	11,417,125.23
18/8/2022	14942	CIRCUIMED, SRL.	MATERIAL MEDICO QX.		50,059.00	11,367,066.23
18/8/2022	14943	COPEM HOSPICLINIC, SRL.	MEDICAMENTOS.		289,275.00	11,077,791.23
18/8/2022	14944	DAGEN MEDICAL, S.A.	MATERIAL MEDICO QX.		2,470.00	11,075,321.23
18/8/2022	14945	DE LOS SANTOS DENTAL, SRL.	MATERIAL MEDICO QX.		9,484.79	11,065,836.44
18/8/2022	14946	DIMEDOM, SRL.	MATERIAL MEDICO QX. Y PAPEL.		49,175.00	11,016,661.44
18/8/2022	14947	EPX DOMINICANA, SRL.	MEDICAMENTOS Y MATERIAL QX.		66,255.50	10,950,405.94
18/8/2022	14948	ERIC ALEXANDER VASQUEZ RIVAS.	MATERIAL MEDICO QX.		13,689.50	10,936,716.44
18/8/2022	452400000040	TRANSFERENCIA BANCO	ARS SENASA CONTRIBUTIVO	370,937.74		11,307,654.18
18/8/2022	452400000013	TRANSFERENCIA BANCO	ARS SENASA CONTRIBUTIVO	317,074.40		11,624,728.58
18/8/2022		526578127	ODONTOLOGIA	12,360.00		11,637,088.58
18/8/2022		526578128	ODONTOLOGIA	7,300.00		11,644,388.58
18/8/2022		526578129	CAFETERIA	7,800.00		11,652,188.58
18/8/2022		526578130	CAFETERIA	12,425.00		11,664,613.58
19/8/2022		513933383	ODONTOLOGIA	11,160.00		11,675,773.58
19/8/2022		513933384	ODONTOLOGIA	4,300.00		11,680,073.58
19/8/2022		513933385	CAFETERIA	7,965.00		11,688,038.58
19/8/2022		513933386	CAFETERIA	11,895.00		11,699,933.58
19/8/2022	14949	TELECABLE CENTRAL PUERTO PLATA PP,SRL.	SERVICIOS DE INTERNET.		20,105.77	11,679,827.81
19/8/2022	14950	FARACH, S.A.	MEDICAMENTOS Y MATERIAL QX.		220,346.36	11,459,481.45
19/8/2022	14951	CK-NULO	ERROR MECANOGRAFICO.		-	11,459,481.45
19/8/2022	14952	CK-NULO	ERROR MECANOGRAFICO.		-	11,459,481.45
19/8/2022	14953	CK-NULO	ERROR MECANOGRAFICO.		-	11,459,481.45
19/8/2022	14954	CK-NULO	ERROR MECANOGRAFICO.		-	11,459,481.45
19/8/2022	14955	FERMEDCA COMERCIAL, SRL.	MATERIAL MEDICO QX.		379,137.50	11,080,343.95
19/8/2022	14956	GAS ANTILLANO, S.A.S.	COMPRA DE GAS.		52,220.87	11,028,123.08
19/8/2022	14957	GESTION INTEGRAL TECNOLOGICA GAC, SRL.	MUEBLES DE OFICINA.		151,101.34	10,877,021.74

19/8/2022	14958	HEXAPOWER PHARMA, SRL.	MEDICAMENTOS.		7,600.00	10,869,421.74
19/8/2022	14959	GRUPO FARMACEUTICO CAR-M, SRL.	MEDICAMENTOS Y MATERIAL QX.		117,900.00	10,751,521.74
19/8/2022	14960	IMPRESOS CLARK, SRL.	PAPELERIA E IMPRESOS.		16,981.64	10,734,540.10
19/8/2022	14961	ING. EDGAR MARTINEZ, SRL.	ELECTRICOS Y METAL.		79,956.36	10,654,583.74
19/8/2022	14962	JOSE SEVERINO PERALTA.	PAPELERIA E IMPRESOS.		302,444.50	10,352,139.24
19/8/2022	14963	LA CASA FERRETERA DE PTO. PTA, SRL.	HERRAMIENTAS MENORES,METAL,PINTURAS Y ELECTRICOS		69,827.30	10,282,311.94
22/8/2022	14964	SANOZ FARMACEUTICA, SRL.	MEDICAMENTOS Y MATERIAL QX.		478,259.60	9,804,052.34
22/8/2022	14965	MATEROF, SRL.	PAPEL,PLASTICOS,MAT.INFORMATICA.		267,986.35	9,536,065.99
22/8/2022	14966	MANANTIALES DEL ATLANTICO VH, SRL.	COMPRA DE ALIMENTOS.		50,701.50	9,485,364.49
22/8/2022	14967	MEDISAN, SRL.	MEDICAMENTOS Y MATERIAL QX.		127,877.50	9,357,486.99
22/8/2022	14968	CHEQUE NULO	ERROR MECANOGRAFICO.		-	9,357,486.99
22/8/2022	14969	MORAMI, SRL.	MEDICAMENTOS Y MATERIAL QX.		14,788.08	9,342,698.91
22/8/2022	14970	NINGG COMPANY, SRL.	MEDICAMENTOS.		110,114.88	9,232,584.03
22/8/2022	14971	OXAC, SRL.	COMPRA DE OXIGENOS.		422,512.50	8,810,071.53
22/8/2022	14972	PANIFICADORA SANTA RITA, SRL.	ALIMENTOS(PAN).		28,424.00	8,781,647.53
22/8/2022	14973	PHARMACEUTICAL TECHONOLOGIA, S.A.	MEDICAMENTOS.		75,810.00	8,705,837.53
22/8/2022	14974	PEREZ BARROSO, SRL.	MEDICAMENTOS.		43,082.50	8,662,755.03
22/8/2022	14975	PEREZ & PUJOLS MEDICAL SUPPLY, SRL.	MEDICAMENTOS.		15,485.00	8,647,270.03
22/8/2022	14976	PRODUCTOS PORTELA, SRL.	MATERIAL DE LIMPIEZA.		11,932.80	8,635,337.23
22/8/2022	14977	PRODUCTOS MEDICINALES, SRL.	MATERIAL MEDICO QX. Y PAPEL.		146,767.50	8,488,569.73
22/8/2022	14978	RALANSA, EIRL.	MATERIAL MEDICO QX.		5,492.90	8,483,076.83
22/8/2022	14979	SSP SERVISALUD PREMIUM, SRL.	MATERIAL MEDICO QX.		5,886.20	8,477,190.63
22/8/2022	14980	SLAYERS PEST CONTROL CSPP, SRL.	SERVICIOS DE FUMIGACION.		14,790.00	8,462,400.63
22/8/2022	14981	SEASIDE DENTAL, SRL.	MATERIAL MEDICO QX.		1,045.00	8,461,355.63
22/8/2022	14982	SERVICIOS E INSTALACIONES TECNICAS, SRL.	SERVICIOS DE MANTENIMIENTO ELEVADOR.		7,910.00	8,453,445.63
22/8/2022	14983	SILVER PHARMA, SRL.	MEDICAMENTOS.		28,737.50	8,424,708.13
22/8/2022	14984	SOLUCIONES & TECNOLOGIAS HABILES, SRL.	ALQUILER DE EQUIPOS(FOTOCOPIADORAS)		86,833.60	8,337,874.53
22/8/2022	14985	SUIIMED, SRL.	MATERIAL MEDICO QX.		68,534.50	8,269,340.03
22/8/2022	14986	SUPERMERCADO JOSE LUIS, SRL.	ALIMENTOS,PAPEL,PLASTICOS,MAT.LIMPIEZA ELECTRICO.		45,559.23	8,223,780.80
22/8/2022	14987	TG TAPICENTRO FRANKILN GONZALEZ, SRL.	TAPIZADO,TELAS,MAQUINA DE COCER.		72,300.85	8,151,479.95
22/8/2022	14988	TIXPER TECHNOLOGY EXPERT, SRL.	MATERIAL DE INFORMATICA/ELECTRODOMESTICOS Y META		89,877.14	8,061,602.81
22/8/2022	14989	VEGAMED, SRL.	MEDICAMENTOS Y MATERIAL QX.		20,316.50	8,041,286.31
22/8/2022	4524000030750	TRANSFERENCIA BANCO	ARS UNIVERSAL	4,306.71		8,045,593.02
22/8/2022		513935381	ODONTOLOGIA	6,250.00		8,051,843.02
22/8/2022		513935382	ODONTOLOGIA	25,100.00		8,076,943.02
22/8/2022		513935383	CAFETERIA	7,030.00		8,083,973.02
22/8/2022		513935384	CAFETERIA	5,775.00		8,089,748.02
22/8/2022		513935385	CAFETERIA	13,535.00		8,103,283.02
23/8/2022		513069529	ODONTOLOGIA	10,960.00		8,114,243.02
23/8/2022		513069530	ODONTOLOGIA	11,700.00		8,125,943.02
23/8/2022		513069531	CAFETERIA	6,285.00		8,132,228.02

23/8/2022		513069533	CAFETERIA	9,950.00		8,142,178.02
23/8/2022		TRANSFERENCIA BANCO	ARS RENACER	2,640.00		8,144,818.02
24/8/2022	4524000011103	TRANSFERENCIA BANCO	ARS MONUMENTAL	177,896.23		8,322,714.25
24/8/2022	4524000000066	TRANSFERENCIA BANCO	FONDOS SENASA FACT. JULIO	10,755,880.79		19,078,595.04
24/8/2022		513069716	ODONTOLOGIA	8,910.00		19,087,505.04
24/8/2022		513069717	ODONTOLOGIA	14,050.00		19,101,555.04
24/8/2022		513069718	CAFETERIA	5,855.00		19,107,410.04
24/8/2022		513069720	CAFETERIA	13,330.00		19,120,740.04
25/8/2022		513965730	CAFETERIA	11,470.00		19,132,210.04
25/8/2022		513965731	CAFETERIA	4,770.00		19,136,980.04
25/8/2022		513965732	ODONTOLOGIA	5,400.00		19,142,380.04
25/8/2022		513965733	ODONTOLOGIA	3,650.00		19,146,030.04
25/8/2022	14990	INVERSIONES AQUARIUS, SRL.	COMPRA DE AGUA / HIELO.		18,696.00	19,127,334.04
25/8/2022	14991	TOMAS SATOSQUY HELENA ABREU.	SERVICIOS DE MANTENIMIENTO.		146,900.00	18,980,434.04
25/8/2022	14992	EMELISSA TERESA VALERA DE GARCIA.	PAGO SALARIO DE NAVIDAD(SALIDA)		25,134.41	18,955,299.63
25/8/2022	14993	ANI GUZMAN REYNOSO.	PAGO PRESTACIONES LABORALES(SALIDA)		11,034.81	18,944,264.82
26/8/2022	4524000000157	TRANSFERENCIA BANCO	PAGO NOMINA INTERNA AGOSTO22		3,576,000.00	15,368,264.82
26/8/2022	4524000000064	TRANSFERENCIA BANCO	PAGO COMPLETIVO		719,314.49	14,648,950.33
26/8/2022	4524000000050	TRANSFERENCIA BANCO	ARS SENASA ODONTOLOGIA	50,000.00		14,698,950.33
26/8/2022		513966787	ODONTOLOGIA	6,600.00		14,705,550.33
26/8/2022		513966788	ODONTOLOGIA	2,500.00		14,708,050.33
26/8/2022		513966789	CAFETERIA	6,360.00		14,714,410.33
26/8/2022		513966790	CAFETERIA	11,170.00		14,725,580.33
29/8/2022		513967233	ODONTOLOGIA	4,500.00		14,730,080.33
29/8/2022		513967234	ODONTOLOGIA	3,750.00		14,733,830.33
29/8/2022		513967235	CAFETERIA	6,010.00		14,739,840.33
29/8/2022		513967236	CAFETERIA	4,840.00		14,744,680.33
29/8/2022		513967237	CAFETERIA	14,805.00		14,759,485.33
29/8/2022	14994	MIRIAN DE LOS ANGELES CALDERON VENTURA.	PAGO PRESTACIONES LABORALES(SALIDA).		23,362.80	14,736,122.53
29/8/2022	14995	ANAHI CRUZ REYES.10%	PAGO HONORARIO PROFESIONALES		35,888.40	14,700,234.13
29/8/2022	14996	RUBEN GIL GONZALEZ.	PAGO SUPLENCIAS.		5,499.09	14,694,735.04
29/8/2022	14997	CESAR ELIAS NUÑEZ CORDERO.2%	DESMONTE DE MEDICAMENTOS.		5,292.00	14,689,443.04
29/8/2022	14998	OSVALDITO ORTIZ. 10%	FLETES.		33,300.00	14,656,143.04
29/8/2022	14999	CRISTINO SANTOS CABRERA.2%	SERVICIOS DE LIMPIEZA E HIGIENE.		8,330.00	14,647,813.04
30/8/2022		513924912	ODONTOLOGIA	9,625.00		14,657,438.04
30/8/2022		513924913	ODONTOLOGIA	4,000.00		14,661,438.04
30/8/2022		513924914	CAFETERIA	6,050.00		14,667,488.04
30/8/2022		513924915	CAFETERIA	12,785.00		14,680,273.04
31/8/2022		513924002	ODONTOLOGIA	7,500.00		14,687,773.04
31/8/2022		513924003	ODONTOLOGIA	4,800.00		14,692,573.04
31/8/2022		513924004	CAFETERIA	5,950.00		14,698,523.04

31/8/2022		513924005	CAFETERIA	16,715.00		14,715,238.04
31/8/2022		TRANSFERENCIA BANCO	DEV. DRA. MEDINA	33,334.00		14,748,572.04
31/8/2022	45240000000006	TRANSFERENCIA BANCO	ARS FUTURO	11,438.30		14,760,010.34
31/8/2022	15000	CHEQUE NULO	CONFECCION DE CHEQUES		-	14,760,010.34
31/8/2022	15001	CJ SOCIAS & ASOCIADOS, SRL.	SERVICIO MANT. AIRE		33,900.00	14,726,110.34
31/8/2022	15002	MIGUEL LEONALDO LOPEZ	ALQUILER DE EQUIPO PARA ESTUDIOS		117,000.00	14,609,110.34
31/8/2022	15003	NEYDA M. CRUZ LANTIGUA	ESTUDIOS REALIZADOS		97,110.00	14,512,000.34
31/8/2022	15004	COLECTOR DE IMPUESTOS INTERNOS	RETENCION MES DE AGOSTO 2022.		435,108.95	14,076,891.39
31/8/2022		BANCO RESERVAS	GASTOS BANCARIO AGOSTO 2022		23,613.20	14,053,278.19
				12,715,839.59	13,629,903.85	

REALIZADO POR

SUPERVISADO POR

APROBADO POR

