FORM No. EP-02
Aprobado por DIGEPRES

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
EJECUCION DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA PROGRAMATICA
CORRESPONDIENTE AL MES DE MAYO DEL AÑO 2022

CODIGO DEL CAPITULO: 7084

DENOMINACION: AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Destino de Fondos	Aprobado no Asig. a Ejec.	Estructura Pgr 3	Prg 4	Act/Obr 5	Recept 6	SNIP 7	Clasificador Tipo 8	Obj 9	Cta 10	SCta 11	Aux 12	Denominación 13	Función 14	Fuente Financ. 15	Fuente Especif. 16	Organismo Financ. 17	Presupuesto Original 18	Modificaciones 19	Vigente 20 = 18 + 19	Acumulado Anterior 21	Ejecución del Gasto Compromiso 22 = 23 - 24	Devengado 23	Pagado 24	Devengado a la Fecha 25 = 21 + 24	Balance Disponible 26 = 18 - 25
		11										OBRAS PUBLICAS MUNICIPALES					17,285,140.00	8,989,660.39	26,274,800.39	13,315,190.17	-215,403.52	2,977,604.50	3,193,008.02	16,508,198.19	9,766,602.2
		11	00	0001								COORDINACION, EJECUCION Y FISCALIZACION	231				12,031,342.00	0.00	12,031,342.00	6,264,988.33	-165,596.24	1,363,554.79	1,529,151.03	7,794,139.36	4,237,202.6
		11	00	0001			2	1				REMUNERACIONES Y CONTRIBUCIONES					1,114,000.00	-150,000.00	964,000.00	676,000.00	0.00	92,400.00	92,400.00	768,400.00	195,600.0
		11	00	0001			2	1	1			SUELDOS PARA CARGOS FIJOS					1,114,000.00	-150,000.00	964,000.00	676,000.00	0.00	92,400.00	92,400.00	768,400.00	195,600.0
I		11	00	0001			2	1	1	2	01	Sueldos al personal contratado e igualado	2503	20	1955	100	900,000.00	-50,000.00	850,000.00	676,000.00	0.00	92,400.00	92,400.00	768,400.00	81,600.0
I		11	00	0001			2	1	1	2	06	Jornales	2503	20	1955	100	214,000.00	-100,000.00	114,000.00	0.00	0.00	0.00	0.00	0.00	114,000.0
		11	00	0001			2	2				CONTRATACION DE SERVICIOS					4,096,342.00	150,000.00	4,246,342.00	1,946,734.36	-89,764.42	278,452.70	368,217.12	2,225,187.06	1,931,390.5
		11	00	0001			2	2	5			TRANSPORTE Y ALMACENAJE					2,406,297.00	-100,000.00	2,306,297.00	1,121,100.00	-51,900.00	227,700.00	279,600.00	1,348,800.00	905,597.0
I		11	00	0001			2	2	5	4	01	Alquileres de equipos de transporte, tracci?n y elevac	2503	30	9996	102	700,000.00	0.00	700,000.00	0.00	-28,100.00	0.00	28,100.00	0.00	671,900.0
I		11	00	0001			2	2	5	4	01	Alquileres de equipos de transporte, tracci?n y elevac	2503	20	1955	100	1,706,297.00	-100,000.00	1,606,297.00	1,121,100.00	-23,800.00	227,700.00	251,500.00	1,348,800.00	233,697.0
		11	00	0001			2	2	7			SEGUROS					1,565,045.00	250,000.00	1,815,045.00	816,980.99	-37,864.42	42,448.97	80,313.39	859,429.96	917,750.6
I		11	00	0001			2	2	7	1	01	Obras Menores en edificaciones	2503	20	1955	100	75,000.00	400,000.00	475,000.00	316,395.05	-19,038.57	24,838.97	43,877.54	341,234.02	114,727.4
I		11	00	0001			2	2	7	1	02	Servicios especiales de mantenimiento y reparaci?n	2503	20	1955	100	175,090.00	0.00	175,090.00	52,619.16	-1,567.15	0.00	1,567.15	52,619.16	120,903.6
I		11	00	0001			2	2	7	1	03	Limpieza, desmalezamiento de tierras y terrenos	2503	20	1955	100	50,000.00	0.00	50,000.00	2,280.00	-120.00	0.00	120.00	2,280.00	47,600.0
I		11	00	0001			2	2	7	1	07	Servicios de pintura y derivados con fines de higiene y	2503	20	1955	100	350,000.00	20,000.00	370,000.00	339,333.70	-16,683.70	0.00	16,683.70	339,333.70	13,982.6
I		11	00	0001			2	2	7	2	02	Mantenimiento y reparacion de equipo para computaci?2503		20	1955	100	50,000.00	-20,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.0
I		11	00	0001			2	2	7	2	06	Mantenimiento y reparacion de equipos de transporte,	2503	20	1955	100	784,955.00	-100,000.00	684,955.00	106,353.08	-455.00	17,610.00	18,065.00	123,963.08	560,536.9
I		11	00	0001			2	2	7	3	01	Instalaciones temporales	2503	20	1955	100	80,000.00	-50,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.0
		11	00	0001			2	2	8			CONSERVACIÓN, REPARACIONES MENORES Y CONSTRUCCIONES TEM					125,000.00	0.00	125,000.00	8,653.37	0.00	8,303.73	8,303.73	16,957.10	108,042.9
I		11	00	0001			2	2	8	2	01	Comisiones y gastos bancarios	2503	20	1955	100	50,000.00	0.00	50,000.00	8,653.37	0.00	8,303.73	8,303.73	16,957.10	33,042.9
I		11	00	0001			2	2	8	7	01	Estudio de ingenier?a, arquitectura, investigaciones y	2503	20	1955	100	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.0
I		11	00	0001			2	2	8	7	06	Otros servicios t?cnicos profesionales	2503	20	1955	100	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.0
		11	00	0001			2	3				MATERIALES Y SUMINISTROS					5,336,000.00	140,000.00	5,476,000.00	3,016,013.59	-70,850.54	702,999.41	773,849.95	3,719,013.00	1,686,136.4
		11	00	0001			2	3	5			PRODUCTOS DE CUERO, CAUCHO Y PLÁSTICO					200,000.00	0.00	200,000.00	43,283.23	-603.98	95,000.00	95,603.98	138,283.23	61,112.7
I		11	00	0001			2	3	5	3	01	Llantas y neum?ticos	2503	20	1955	100	200,000.00	0.00	200,000.00	43,283.23	-603.98	95,000.00	95,603.98	138,283.23	61,112.7
		11	00	0001			2	3	7								4,886,000.00	140,000.00	5,026,000.00	2,890,889.91	-69,176.26	606,466.74	675,643.00	3,497,356.65	1,459,467.0
I		11	00	0001			2	3	7	1	01	Gasolina	2503	20	1955	100	1,086,000.00	902,396.00	1,988,396.00	1,609,660.45	-16,688.25	341,366.35	358,054.60	1,951,026.80	20,680.9
I		11	00	0001			2	3	7	1	02	Gasoil	2503	20	1955	100	3,500,000.00	-992,396.00	2,507,604.00	946,220.00	-44,862.30	210,520.00	255,382.30	1,156,740.00	1,306,001.7
I		11	00	0001			2	3	7	1	04	Gas GLP	2503	20	1955	100	150,000.00	40,000.00	190,000.00	119,410.22	-2,129.95	54,580.39	56,710.34	173,990.61	13,879.4
I		11	00	0001			2	3	7	1	05	Aceites y Grasas	2503	20	1955	100	75,000.00	0.00	75,000.00	0.00	0.00	0.00	0.00	0.00	75,000.0
I		11	00	0001			2	3	7	1	06	Lubricantes	2503	20	1955	100	75,000.00	190,000.00	265,000.00	215,599.24	-5,495.76	0.00	5,495.76	215,599.24	43,905.0
		11	00	0001			2	3	9			PRODUCTOS Y ÚTILES VARIOS					250,000.00	0.00	250,000.00	81,840.45	-1,070.30	1,532.67	2,602.97	83,373.12	166,556.6
I		11	00	0001			2	3	9	6	01	Productos el?ctricos y afines	2503	20	1955	100	200,000.00	0.00	200,000.00	81,840.45	-1,070.30	1,532.67	2,602.97	83,373.12	115,556.5
I		11	00	0001			2	3	9	8	01	Otros repuestos y accesorios menores	2503	20	1955	100	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.0
		11	00	0001			2	6				BIENES MUEBLES, INMUEBLES E INTANGIBLES					1,485,000.00	-140,000.00	1,345,000.00	626,240.38	-4,981.28	289,702.68	294,683.96	915,943.06	424,075.6

FORM No. EP-02
Aprobado por DIGEPRES

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
EJECUCION DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA PROGRAMATICA
CORRESPONDIENTE AL MES DE MAYO DEL AÑO 2022

CODIGO DEL CAPITULO: 7084

DENOMINACION: AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Destino de Fondos	Asignación Asig. Proy	Estructura Prg 3	Proy 4	Act/Obr 5	Recept 6	SNIP 7	Clasificador Tipo 8	Obj 9	Cta 10	SCta 11	Aux 12	Denominación 13	Función 14	Fuente Finan. 15	Fuente Especif. 16	Organismo Financ. 17	Presupuesto Original 18	Modificaciones 19	Vigente 20 = 18 + 19	Acumulado Anterior 21	Ejecución del Gasto Compromiso 22 = 23 - 24	Devengado 23	Pagado 24	Devengado a la Fecha 25 = 21 + 24	Balance Disponible 26 = 18 - 25
		11	00	0001			2	6	1			**MAQUINARIA Y EQUIPO**					**200,000.00**	**10,000.00**	**210,000.00**	**149,381.00**	**-2,599.00**	**5,266.95**	**7,865.95**	**154,647.95**	**52,753.0**
I		11	00	0001			2	6	1	1	01	Muebles de oficina y estanter?a	2503	20	1955	100	50,000.00	0.00	50,000.00	0.00	-2,599.00	5,266.95	0.00	0.00	50,000.0
I		11	00	0001			2	6	1	3	01	Equipo computacional	2503	20	1955	100	150,000.00	10,000.00	160,000.00	149,381.00	0.00	0.00	7,865.95	154,647.95	2,753.0
		11	00	0001			2	6	4								**50,000.00**	**0.00**	**50,000.00**	**0.00**	**0.00**	**50,000.00**	**50,000.00**	**50,000.00**	**0.0**
I		11	00	0001			2	6	4	8	01	Otros equipos de transporte	2503	20	1955	100	50,000.00	0.00	50,000.00	0.00	0.00	50,000.00	50,000.00	50,000.00	0.0
		11	00	0001			2	6	5								**925,000.00**	**0.00**	**925,000.00**	**476,859.38**	**-2,382.28**	**234,435.73**	**236,818.01**	**711,295.11**	**211,322.6**
I		11	00	0001			2	6	5	7	01	Herramientas y m?quinas-herramientas	2503	20	1955	100	900,000.00	0.00	900,000.00	476,859.38	-2,382.28	234,435.73	236,818.01	711,295.11	188,322.6
I		11	00	0001			2	6	5	8	01	Otros equipos	2503	20	1955	100	25,000.00	0.00	25,000.00	0.00	0.00	0.00	0.00	0.00	25,000.0
		11	00	0001			2	6	6								**200,000.00**	**-120,000.00**	**80,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**80,000.0**
I		11	00	0001			2	6	6	1	01	Equipos de defensa	2503	20	1955	100	50,000.00	-10,000.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.0
I		11	00	0001			2	6	6	2	01	Equipos de seguridad	2503	20	1955	100	150,000.00	-110,000.00	40,000.00	0.00	0.00	0.00	0.00	0.00	40,000.0
		11	00	0001			2	6	8								**110,000.00**	**-30,000.00**	**80,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**80,000.0**
I		11	00	0001			2	6	8	3	01	Programas de inform?tica	2503	20	1955	100	50,000.00	0.00	50,000.00	0.00	0.00	0.00	0.00	0.00	50,000.0
I		11	00	0001			2	6	8	5	01	Estudios de preinversi?n	2503	20	1955	100	60,000.00	-30,000.00	30,000.00	0.00	0.00	0.00	0.00	0.00	30,000.0
		11	02	0052								**REPARACION CAMINOS VECINALES**					**0.00**	**350,000.00**	**350,000.00**	**0.00**	**0.00**	**343,000.00**	**343,000.00**	**343,000.00**	**7,000.0**
		11	02	0052			2	7				**OBRAS**					**0.00**	**350,000.00**	**350,000.00**	**0.00**	**0.00**	**343,000.00**	**343,000.00**	**343,000.00**	**7,000.0**
		11	02	0052			2	7	2			**COMPRA DE TITULOS Y VALORES**					**0.00**	**350,000.00**	**350,000.00**	**0.00**	**0.00**	**343,000.00**	**343,000.00**	**343,000.00**	**7,000.0**
I		11	02	0052			2	7	2	4	01	Infraestructura terrestre y obras anexas	2601	10	0100	100	0.00	350,000.00	350,000.00	0.00	0.00	343,000.00	343,000.00	343,000.00	7,000.0
		11	03	0052								**CONSTRUCCION DOGOUT PLAY (KM 9)**					**235,950.00**	**0.00**	**235,950.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**235,950.0**
I		11	03	0052			2	7	2	7	01	Obras urban?sticas	4302	20	1955	100	235,950.00	0.00	235,950.00	0.00	0.00	0.00	0.00	0.00	235,950.0
		11	03	0053								**CONSTRUCCION DOGOUT PLAY (BARRIO NUEVO**					**235,950.00**	**0.00**	**235,950.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**235,950.0**
I		11	03	0053			2	7	2	7	01	Obras urban?sticas	4302	20	1955	100	235,950.00	0.00	235,950.00	0.00	0.00	0.00	0.00	0.00	235,950.0
		11	03	0054								**CONSTRUCCION DOGOUT PLAY BARRIO (BARRI**					**235,950.00**	**0.00**	**235,950.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**235,950.0**
I		11	03	0054			2	7	2	7	01	Obras urban?sticas	4302	20	1955	100	235,950.00	0.00	235,950.00	0.00	0.00	0.00	0.00	0.00	235,950.0
		11	04	0051								**REPARACION CANCHA (BARRIO SAN PEDRO)**					**298,017.00**	**0.00**	**298,017.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**298,017.0**
I		11	04	0051			2	7	2	7	01	Obras urban?sticas	4302	20	1955	100	298,017.00	0.00	298,017.00	0.00	0.00	0.00	0.00	0.00	298,017.0
		11	05	0051								**CONSTRUCCION PARQUE KM 13**					**2,739,610.00**	**0.00**	**2,739,610.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**2,739,610.0**
I		11	05	0051			2	7	2	7	01	Obras urban?sticas	4302	20	1955	100	2,739,610.00	0.00	2,739,610.00	0.00	0.00	0.00	0.00	0.00	2,739,610.0
		11	05	0052								**CONSTRUCCION ILESTA CALLE MELLA**					**799,927.00**	**0.00**	**799,927.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**799,927.0**
I		11	05	0052			2	7	2	7	01	Obras urban?sticas	4302	20	1955	100	799,927.00	0.00	799,927.00	0.00	0.00	0.00	0.00	0.00	799,927.0
		11	07	0051								**CONSTRUCCION CENTRO DE MADRE(MANGRUNITO)**					**472,848.00**	**0.00**	**472,848.00**	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**	**472,848.0**
I		11	07	0051			2	7	2	7	01	Obras urban?sticas	4303	30	9998	102	472,848.00	0.00	472,848.00	0.00	0.00	0.00	0.00	0.00	472,848.0
		11	19	0051								**CONSTRUCCION DE VIVIENDA**					**235,546.00**	**0.00**	**235,546.00**	**8,250.96**	**-365.08**	**0.00**	**365.08**	**8,616.04**	**226,929.9**

FORM No. EP-02
Aprobado por DIGEPRES

MINISTERIO DE HACIENDA
DIRECCION GENERAL DE PRESUPUESTO
EJECUCION DE LOS GASTOS Y APLICACIONES FINANCIERAS POR DESTINO DE FONDOS Y ESTRUCTURA PROGRAMATICA
CORRESPONDIENTE AL MES DE MAYO DEL AÑO 2022

CODIGO DEL CAPITULO: 7084

DENOMINACION: AYUNTAMIENTO MUNICIPAL DE MONTE CRISTI

Destino de Fondos	Aprobado Asig. a Prg	Estructura Prg 3	Proy 4	Act/Obr 5	Recept 6	SNIP 7	Clasificador Tipo 8	Obj 9	Cta 10	SCta 11	Aux 12	Denominación 13	Función 14	Fuente Financ. 15	Fuente Especif. 16	Organismo Financ. 17	Presupuesto Original 18	Modificaciones 19	Vigente 20 = 18 + 19	Acumulado Anterior 21	Ejecución del Gasto Compromiso 22 = 23 - 24	Devengado 23	Pagado 24	Devengado a la Fecha 25 = 21 + 24	Balance Disponible 26 = 18 - 25
		11	19	0051			2	7	1			CONCESIÓN DE PRÉSTAMOS INTERNOS					235,546.00	0.00	235,546.00	8,250.96	-365.08	0.00	365.08	8,250.96	226,929.9
I		11	19	0051			2	7	1	1	01	Obras para edificaci?n residencial (viviendas)	4101	20	1955	100	235,546.00	0.00	235,546.00	8,250.96	-365.08	0.00	365.08	8,250.96	226,929.9
		11	20	0052								CONSTRUCCION ACERAS Y CONTENES					0.00	2,639,660.39	2,639,660.39	1,044,797.80	-49,442.20	1,271,049.71	1,320,491.91	2,365,289.71	274,370.6
I		11	20	0052			2	7	1	1	01	Obras para edificaci?n residencial (viviendas)	4101	10	0100	100	0.00	2,639,660.39	2,639,660.39	1,044,797.80	-49,442.20	1,271,049.71	1,320,491.91	2,315,847.51	274,370.6
		11	20	0053								RECONST Y MODERNIZACION MALECON ZONA 1					0.00	6,000,000.00	6,000,000.00	5,997,153.08	0.00	0.00	0.00	5,997,153.08	2,846.9
I		11	20	0053			2	7	1	1	01	Obras para edificaci?n residencial (viviendas)	4101	10	0100	100	0.00	6,000,000.00	6,000,000.00	5,997,153.08	0.00	0.00	0.00	5,997,153.08	2,846.9
		12										GESTIÓN Y ADMINISTRACIÓN DE SERVICIOS PÚ					3,500,000.00	3,298,100.00	6,798,100.00	6,603,350.00	-139,750.00	0.00	139,750.00	6,743,100.00	55,000.0
		12	00	0003								MANEJO DE RESIDUOS SOLIDOS	228				3,500,000.00	3,298,100.00	6,798,100.00	6,603,350.00	-139,750.00	0.00	139,750.00	6,743,100.00	55,000.0
		12	00	0003			2	6				BIENES MUEBLES, INMUEBLES E INTANGIBLES					3,500,000.00	3,298,100.00	6,798,100.00	6,603,350.00	-139,750.00	0.00	139,750.00	6,603,350.00	55,000.0
		12	00	0003			2	6	4								3,500,000.00	3,298,100.00	6,798,100.00	6,603,350.00	-139,750.00	0.00	139,750.00	6,603,350.00	55,000.0
I		12	00	0003			2	6	4	1	01	Autom?viles y camiones	3202	10	0100	100	0.00	3,298,100.00	3,298,100.00	3,158,350.00	-139,750.00	0.00	139,750.00	3,158,350.00	0.0
I		12	00	0003			2	6	4	1	01	Autom?viles y camiones	3202	50	2006	99	3,500,000.00	0.00	3,500,000.00	3,445,000.00	0.00	0.00	0.00	3,445,000.00	55,000.0
	96											DEUDA PUBLICA Y OTRAS OPERACIONES FINANC					9,200,432.00	1,266,813.12	10,467,245.12	1,940,472.12	-6,665.00	459,779.61	466,444.61	2,406,916.73	8,060,328.3
	96		00	0001								AMORTIZACIONES DE PRESTAMOS Y CUENTAS P	442				8,954,128.00	1,266,813.12	10,220,941.12	1,940,472.12	-6,665.00	459,779.61	466,444.61	2,406,916.73	7,814,024.3
	96		00	0001			4	2				DISMINUCION DE PASIVOS					8,954,128.00	1,266,813.12	10,220,941.12	1,940,472.12	-6,665.00	459,779.61	466,444.61	2,400,251.73	7,814,024.3
	96		00	0001			4	2	1								8,954,128.00	1,266,813.12	10,220,941.12	1,940,472.12	-6,665.00	459,779.61	466,444.61	2,400,251.73	7,814,024.3
I	96		00	0001			4	2	1	1	01	Disminución de cuentas por pagar de corto plazo intern	0	30	9995	102	954,128.00	0.00	954,128.00	285,992.50	-6,665.00	0.00	6,665.00	285,992.50	661,470.5
I	96		00	0001			4	2	1	1	01	Disminución de cuentas por pagar de corto plazo intern	0	30	9996	102	3,500,000.00	0.00	3,500,000.00	0.00	0.00	0.00	0.00	0.00	3,500,000.0
I	96		00	0001			4	2	1	3	01	Disminución de préstamos de corto plazo internos	0	30	9998	102	2,500,000.00	1,266,813.12	3,766,813.12	0.00	0.00	170,702.71	170,702.71	170,702.71	3,596,110.4
I	96		00	0001			4	2	1	3	01	Disminución de préstamos de corto plazo internos	0	20	1955	100	2,000,000.00	0.00	2,000,000.00	1,654,479.62	0.00	289,076.90	289,076.90	1,943,556.52	56,443.4
	96		00	0002								PAGO INTERESES	442				246,304.00	0.00	246,304.00	0.00	0.00	0.00	0.00	0.00	246,304.0
	96		00	0002			2	9				GASTOS FINANCIEROS					246,304.00	0.00	246,304.00	0.00	0.00	0.00	0.00	0.00	246,304.0
	96		00	0002			2	9	1			INTERESES DE LA DEUDA PÚBLICA INTERNA					246,304.00	0.00	246,304.00	0.00	0.00	0.00	0.00	0.00	246,304.0
I	96		00	0002			2	9	1	1	01	Intereses de la deuda p?blica interna de corto plazo	5101	20	1955	100	246,304.00	0.00	246,304.00	0.00	0.00	0.00	0.00	0.00	246,304.0
												TOTAL GENERAL					29,985,572.00	13,554,573.51	43,540,145.51	21,859,012.29	-361,818.52	3,437,384.11	3,799,202.63	25,658,214.92	17,881,930.5
												GRAN TOTAL					29,985,572.00	13,554,573.51	43,540,145.51	21,859,012.29	-361,818.52	3,437,384.11	3,799,202.63	25,658,214.92	17,881,930.5

AYUNTAMIENTO MUNICIPAL DE MONTECRISTI
JJ 20-24
ALCALDE MUNICIPAL

Preparado por

AYUNTAMIENTO MUNICIPAL DE MONTECRISTI, R.D.
TESORERIA

Revisado por

AYUNTAMIENTO DE MONTECRISTI
PRESIDENCIA
Montecristi, R.D.

Aprobado por