

PRIMERA UNIDAD DE RESCATE, REHABILITACION Y REUBICACION DE FAUNA SILVESTRE, ENDEMICA Y EXOTICA DE MEXICO

ANÁLITICO MENSUAL DE EGRESOS PAGADOS POR FUENTE DE FINANCIAMIENTO
ANÁLITICO MENSUAL DE EGRESOS PAGADOS POR FUENTE DE FINANCIAMIENTO AL 31 MARZO DE 2026

(Cuentas con Movimientos)
(Cifras en pesos y centavos)

Objeto del Gasto	Presupuesto Vigente	ENE	FEB	MAR	ABR	MAY	JUN	JUL	AGO	SEP	OCT	NOV	DIC	Total	Diferencia (Vigente-Total)
1026 RECURSOS FISCALES 2026															
100000 SERVICIOS PERSONALES	\$1,578,539.75	\$109,768.00	\$109,922.00	\$127,385.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$347,075.00	\$1,231,464.75
110000 REMUNERACIONES AL PERSONAL DE CARACTER PERMANENTE	\$571,176.00	\$34,296.00	\$34,406.00	\$34,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,108.00	\$468,068.00
113000 Sueldos base al personal permanente	\$571,176.00	\$34,296.00	\$34,406.00	\$34,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,108.00	\$468,068.00
113001 Remuneraciones confianza	\$571,176.00	\$34,296.00	\$34,406.00	\$34,406.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103,108.00	\$468,068.00
120000 REMUNERACIONES AL PERSONAL DE CARACTER TRANSITORIO	\$591,528.00	\$49,250.00	\$49,294.00	\$49,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,838.00	\$443,690.00
122000 Sueldos base al personal eventual	\$591,528.00	\$49,250.00	\$49,294.00	\$49,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,838.00	\$443,690.00
122001 Personal eventual	\$591,528.00	\$49,250.00	\$49,294.00	\$49,294.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$147,838.00	\$443,690.00
130000 REMUNERACIONES ADICIONALES Y ESPECIALES	\$415,835.75	\$26,222.00	\$26,222.00	\$43,685.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$96,129.00	\$319,706.75
132000 Primas de vacaciones, dominical y gratificación de fin de año	\$259,475.75	\$0.00	\$0.00	\$17,463.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,463.00	\$242,012.75
132001 Aguinaldos confianza	\$210,509.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
132003 Prima vacacional confianza	\$48,966.75	\$0.00	\$0.00	\$17,463.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,463.00
134000 Compensaciones	\$156,360.00	\$26,222.00	\$26,222.00	\$26,222.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,666.00	\$77,694.00
134003 Compensaciones confianza (Actividades Culturales)	\$73,872.00	\$19,290.00	\$19,290.00	\$19,290.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$57,870.00	\$16,002.00
134004 Compensaciones confianza (Fondo de Ahorro)	\$82,488.00	\$6,932.00	\$6,932.00	\$6,932.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,796.00	\$61,692.00
200000 MATERIALES Y SUMINISTROS	\$264,000.00	\$20,550.00	\$21,460.00	\$36,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,770.00	\$185,230.00
220000 ALIMENTOS Y UTENSILIOS	\$264,000.00	\$20,550.00	\$21,460.00	\$36,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,770.00	\$185,230.00
222000 Productos alimenticios para animales	\$264,000.00	\$20,550.00	\$21,460.00	\$36,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,770.00	\$185,230.00
222001 Productos alimenticios para animales	\$264,000.00	\$20,550.00	\$21,460.00	\$36,760.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$78,770.00	\$185,230.00
300000 SERVICIOS GENERALES	\$130,207.25	\$11,301.00	\$3,939.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,240.00	\$114,967.25
310000 SERVICIOS BASICOS	\$77,435.25	\$4,701.00	\$3,939.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,640.00	\$68,795.25
311000 Energía eléctrica	\$32,859.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,859.25
311001 Energía eléctrica (Alumbrado Público)	\$32,859.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,859.25
313000 Agua	\$35,000.00	\$4,701.00	\$3,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,842.00	\$27,158.00
313001 Pago de agua potable	\$35,000.00	\$4,701.00	\$3,141.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,842.00	\$27,158.00
314000 Telefonía tradicional	\$9,576.00	\$0.00	\$798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.00	\$8,778.00
314001 Servicio telefonía tradicional	\$9,576.00	\$0.00	\$798.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$798.00	\$8,778.00
390000 OTROS SERVICIOS GENERALES	\$52,772.00	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,600.00	\$46,172.00
392000 Impuestos y derechos	\$16,772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,772.00
392001 Licencias placas y tarjetas vehiculares	\$16,772.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,772.00
398000 Impuesto sobre nóminas y otros que se deriven de una relación laboral	\$36,000.00	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,600.00	\$29,400.00
398001 Impuesto sobre nóminas	\$36,000.00	\$6,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,600.00	\$29,400.00
RECURSOS FISCALES 2026	\$1,972,747.00	\$141,619.00	\$135,321.00	\$164,145.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$441,085.00	\$1,531,662.00
4026 RECURSOS PROPIOS 2026															
200000 MATERIALES Y SUMINISTROS	\$357,456.65	\$27,554.07	\$8,075.14	\$6,360.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$41,989.61	\$315,467.04
210000 MATERIALES DE ADMINISTRACION, EMISION DE DOCUMENTOS Y ARTICULOS PERSONALES	\$63,600.00	\$3,579.70	\$5,742.25	\$1,174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,495.95	\$53,104.05
211000 Materiales, útiles y equipos menores de oficina	\$9,600.00	\$0.00	\$521.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$521.25	\$9,078.75
211001 Papelería y artículos de escritorio	\$9,600.00	\$0.00	\$521.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$521.25	\$9,078.75
215000 Material impreso e información digital	\$36,000.00	\$922.20	\$2,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,097.20	\$32,902.80
215001 Impresos	\$36,000.00	\$922.20	\$2,175.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,097.20	\$32,902.80
216000 Material de limpieza	\$18,000.00	\$2,657.50	\$3,046.00	\$1,174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,877.50	\$11,122.50
216001 Artículos de limpieza	\$18,000.00	\$2,657.50	\$3,046.00	\$1,174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,877.50	\$11,122.50
220000 ALIMENTOS Y UTENSILIOS	\$145,200.00	\$22,321.20	\$649.75	\$560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,530.95	\$121,669.05
221000 Productos alimenticios para personas	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00
221001 Bienes de consumo alimentos para personal	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00
222000 Productos alimenticios para animales	\$138,000.00	\$22,321.20	\$419.75	\$560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,300.95	\$114,699.05
222001 Productos alimenticios para animales	\$138,000.00	\$22,321.20	\$419.75	\$560.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,300.95	\$114,699.05
223000 Utensilios para el servicio de alimentación	\$3,600.00	\$0.00	\$230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00	\$3,370.00
223001 Bienes de consumo utensilios	\$3,600.00	\$0.00	\$230.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$230.00	\$3,370.00

230000	MATERIAS PRIMAS Y MATERIALES DE PRODUCCION Y	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,000.00
238000	Mercancías adquiridas para su comercialización	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,000.00
238001	Mercancías adquiridas para su comercialización	\$36,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$36,000.00
240000	MATERIALES Y ARTICULOS DE CONSTRUCCION Y DE	\$36,000.00	\$0.00	\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$993.00	\$35,007.00
249000	Otros materiales y artículos de construcción y reparación	\$36,000.00	\$0.00	\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$993.00	\$35,007.00
249001	Materiales y artículos de construcción y reparación	\$36,000.00	\$0.00	\$993.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$993.00	\$35,007.00
250000	PRODUCTOS QUIMICOS, FARMACEUTICOS Y DE LABORATORIO	\$72,000.00	\$1,653.17	\$690.14	\$4,626.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,969.71	\$65,030.29
253000	Medicinas y productos farmacéuticos	\$36,000.00	\$1,653.17	\$690.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,343.31
253001	Medicinas y productos farmacéuticos	\$36,000.00	\$1,653.17	\$690.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,343.31
254000	Materiales, accesorios y suministros médicos	\$36,000.00	\$0.00	\$0.00	\$4,626.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,626.40
254001	Materiales, Accesorios y suministros médicos	\$36,000.00	\$0.00	\$0.00	\$4,626.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,626.40
290000	HERRAMIENTAS, REFACCIONES Y ACCESORIOS MENORES	\$4,656.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,656.65
296000	Refacciones y accesorios menores de equipo de transporte	\$4,656.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,656.65
296002	Refacciones y Accesorios Menores de Equipo de Transporte	\$4,656.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,656.65
300000	SERVICIOS GENERALES	\$88,020.75	\$3,531.00	\$0.00	\$18,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,485.00	\$65,535.75
310000	SERVICIOS BASICOS	\$64,020.75	\$399.00	\$0.00	\$18,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,353.00	\$44,667.75
311000	Energía eléctrica	\$39,140.75	\$0.00	\$0.00	\$18,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,954.00	\$20,186.75
311001	Energía eléctrica (Alumbrado Público)	\$39,140.75	\$0.00	\$0.00	\$18,954.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,954.00	\$20,186.75
313000	Agua	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,000.00
313001	Pago de agua potable	\$19,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,000.00
314000	Telefonía tradicional	\$5,880.00	\$399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.00	\$5,481.00
314001	Servicio telefonía tradicional	\$5,880.00	\$399.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$399.00	\$5,481.00
320000	SERVICIOS DE ARRENDAMIENTO	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
323000	Arrendamiento de mobiliario y equipo de administración, educacional y	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
323001	Alquiler de bienes muebles	\$6,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,000.00
380000	SERVICIOS OFICIALES	\$18,000.00	\$3,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,132.00	\$14,868.00
383000	Congresos y convenciones	\$18,000.00	\$3,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,132.00	\$14,868.00
383001	Congresos convenciones y exposiciones	\$18,000.00	\$3,132.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,132.00	\$14,868.00
500000	BIENES MUEBLES, INMUEBLES E INTANGIBLES	\$30,000.00	\$0.00	\$8,999.11	\$761.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,760.11	\$20,239.89
510000	MOBILIARIO Y EQUIPO DE ADMINISTRACION	\$24,000.00	\$0.00	\$8,999.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,999.11	\$15,000.89
515000	Equipo de cómputo y de tecnologías de la información	\$24,000.00	\$0.00	\$8,999.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,999.11	\$15,000.89
515001	Equipo de cómputo	\$24,000.00	\$0.00	\$8,999.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,999.11	\$15,000.89
520000	MOBILIARIO Y EQUIPO EDUCACIONAL Y RECREATIVO	\$6,000.00	\$0.00	\$0.00	\$761.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$761.00	\$5,239.00
521000	Equipos y aparatos audiovisuales	\$6,000.00	\$0.00	\$0.00	\$761.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$761.00	\$5,239.00
521001	Equipos y aparatos audiovisuales	\$6,000.00	\$0.00	\$0.00	\$761.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$761.00	\$5,239.00
	RECURSOS PROPIOS 2026	\$475,477.40	\$31,085.07	\$17,074.25	\$26,075.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$74,234.72	\$401,242.68
	TOTAL GENERAL	\$2,448,224.40	\$172,704.07	\$152,385.25	\$190,220.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515,319.72	\$1,932,904.68

DIRECTOR

Biol. Daniel Monroy Lazcano

COMISARIO

L.C. Esperanza Perez Mendoza

COORDINADORA ADMINISTRATIVA

Miriam Hernández Sánchez