



Procuraduría General del Estado  
Ejecución Presupuestaria de Gastos  
Del 1 de Enero al 31 de Diciembre de 2017

RConEjecGastosDgcf

Página 1 de 3

( Expresado en Bolivianos )

Fecha de

20/02/2018 17:45:

Partida	Descripción	Aprobado	Modificacione	Vigente	Compromiso	Ppto. por Compromete	Devengado	Ppto. por Devengar	Pagado	Saldo por Pagar
		1	2	3 = 1 ± 2	4	5 = 3 - 4	6	7 = 3 - 6	8	9 = 6 -
<b>1</b>	<b>SERVICIOS PERSONALES</b>	<b>25,915,426.00</b>	<b>143,932.00</b>	<b>26,059,358.00</b>	<b>25,707,867.52</b>	<b>351,490.48</b>	<b>25,707,867.52</b>	<b>351,490.48</b>	<b>23,668,748.13</b>	<b>2,039,119.39</b>
1.1	Empleados Permanentes	22,440,734.00	155,905.00	22,596,639.00	22,298,828.06	297,810.94	22,298,828.06	297,810.94	20,548,510.50	1,750,317.56
1.1.2	BONO DE ANTIGÜEDAD	214,325.00	130,289.00	344,614.00	330,714.54	13,899.46	330,714.54	13,899.46	302,186.54	28,528.00
1.1.2.20	Bono de Antigüedad	214,325.00	130,289.00	344,614.00	330,714.54	13,899.46	330,714.54	13,899.46	302,186.54	28,528.00
1.1.3	Bonificaciones	88,900.00	0.00	88,900.00	65,071.11	23,828.89	65,071.11	23,828.89	60,960.31	4,110.80
1.1.3.10	Bono de Frontera	88,900.00	0.00	88,900.00	65,071.11	23,828.89	65,071.11	23,828.89	60,960.31	4,110.80
1.1.4	Aguinaldos	1,699,552.00	-5,971.00	1,693,581.00	1,630,283.92	63,297.08	1,630,283.92	63,297.08	1,630,283.92	0.00
1.1.6	Asignaciones Familiares	346,561.00	-139,186.00	207,375.00	193,415.00	13,960.00	193,415.00	13,960.00	171,415.00	22,000.00
1.1.7	Sueldos	20,091,396.00	-201,943.00	19,889,453.00	19,706,627.49	182,825.51	19,706,627.49	182,825.51	18,010,948.73	1,695,678.76
1.1.9	Otros Servicios Personales	0.00	372,716.00	372,716.00	372,716.00	0.00	372,716.00	0.00	372,716.00	0.00
1.1.9.20	Vacaciones no Utilizadas	0.00	372,716.00	372,716.00	372,716.00	0.00	372,716.00	0.00	372,716.00	0.00
1.2	Empleados No Permanentes	57,192.00	0.00	57,192.00	42,774.66	14,417.34	42,774.66	14,417.34	42,774.66	0.00
1.2.1	Personal Eventual	57,192.00	0.00	57,192.00	42,774.66	14,417.34	42,774.66	14,417.34	42,774.66	0.00
1.3	Previsión Social	3,417,500.00	-11,973.00	3,405,527.00	3,366,264.80	39,262.20	3,366,264.80	39,262.20	3,077,462.97	288,801.83
1.3.1	Aporte Patronal al Seguro Social	3,008,463.00	-10,540.00	2,997,923.00	2,963,360.01	34,562.99	2,963,360.01	34,562.99	2,709,124.54	254,235.47
1.3.1.10	Régimen de Corto Plazo (Salud)	2,045,182.00	-7,165.00	2,038,017.00	2,014,520.32	23,496.68	2,014,520.32	23,496.68	1,841,688.57	172,831.75
1.3.1.20	PRIMA DE RIESGO PROFESIONAL RÉGIMEN DE LARGO	349,726.00	-1,226.00	348,500.00	344,482.84	4,017.16	344,482.84	4,017.16	314,928.66	29,554.18
1.3.1.31	Aporte Patronal Solidario 3%	613,555.00	-2,149.00	611,406.00	604,356.85	7,049.15	604,356.85	7,049.15	552,507.31	51,849.54
1.3.2	Aporte Patronal para Vivienda	409,037.00	-1,433.00	407,604.00	402,904.79	4,699.21	402,904.79	4,699.21	368,338.43	34,566.36
<b>2</b>	<b>SERVICIOS NO PERSONALES</b>	<b>11,039,277.00</b>	<b>23,199,411.10</b>	<b>34,238,688.10</b>	<b>31,039,837.93</b>	<b>3,198,850.17</b>	<b>31,039,837.93</b>	<b>3,198,850.17</b>	<b>30,160,092.58</b>	<b>879,745.35</b>
2.1	Servicios Básicos	1,133,980.00	220,316.40	1,354,296.40	1,319,907.37	34,389.03	1,319,907.37	34,389.03	1,199,300.64	120,606.73
2.1.1	Comunicaciones	61,180.00	27,832.00	89,012.00	89,011.09	0.91	89,011.09	0.91	77,043.61	11,967.48
2.1.2	Energía Eléctrica	150,000.00	418,884.40	568,884.40	565,067.35	3,817.05	565,067.35	3,817.05	522,920.15	42,147.20
2.1.3	Agua	47,800.00	-400.00	47,400.00	45,326.64	2,073.36	45,326.64	2,073.36	42,180.04	3,146.60
2.1.4	Telefonía	422,400.00	-139,000.00	283,400.00	260,266.36	23,133.64	260,266.36	23,133.64	239,476.36	20,790.00
2.1.5	Gas Domiciliario	12,200.00	7,000.00	19,200.00	18,601.37	598.63	18,601.37	598.63	17,175.55	1,425.82
2.1.6	INTERNET	440,400.00	-94,000.00	346,400.00	341,634.56	4,765.44	341,634.56	4,765.44	300,504.93	41,129.63
2.2	Servicios de Transporte y Seguros	2,997,830.00	-162,772.85	2,835,057.15	2,266,043.23	569,013.92	2,266,043.23	569,013.92	2,246,880.98	19,162.25
2.2.1	Pasajes	1,678,942.00	-123,530.75	1,555,411.25	1,195,557.89	359,853.36	1,195,557.89	359,853.36	1,188,379.89	7,178.00
2.2.1.10	Pasajes al Interior del País	744,766.00	52,015.25	796,781.25	644,694.00	152,087.25	644,694.00	152,087.25	637,516.00	7,178.00
2.2.1.20	Pasajes al Exterior del País	934,176.00	-175,546.00	758,630.00	550,863.89	207,766.11	550,863.89	207,766.11	550,863.89	0.00
2.2.2	Viáticos	1,027,288.00	42,222.40	1,069,510.40	876,269.96	193,240.44	876,269.96	193,240.44	864,415.71	11,854.25
2.2.2.10	Viáticos por Viajes al Interior del País	544,435.00	54,228.40	598,663.40	436,646.13	162,017.27	436,646.13	162,017.27	431,921.88	4,724.25
2.2.2.20	Viáticos por Viajes al Exterior del País	482,853.00	-12,006.00	470,847.00	439,623.83	31,223.17	439,623.83	31,223.17	432,493.83	7,130.00
2.2.3	Fletes y Almacenamiento	18,640.00	18,580.00	37,220.00	30,780.73	6,439.27	30,780.73	6,439.27	30,780.73	0.00
2.2.5	Seguros	243,900.00	-91,000.00	152,900.00	152,632.95	267.05	152,632.95	267.05	152,582.95	50.00
2.2.6	Transporte de Personal	29,060.00	-9,044.50	20,015.50	10,801.70	9,213.80	10,801.70	9,213.80	10,721.70	80.00
2.3	Alquileres	1,713,029.00	-167,797.40	1,545,231.60	1,495,280.60	49,951.00	1,495,280.60	49,951.00	1,374,645.80	120,634.80
2.3.1	ALQUILER DE INMUEBLES	1,534,704.00	-76,466.40	1,458,237.60	1,447,617.60	10,620.00	1,447,617.60	10,620.00	1,326,982.80	120,634.80
2.3.4	Otros Alquileres	178,325.00	-91,331.00	86,994.00	47,663.00	39,331.00	47,663.00	39,331.00	47,663.00	0.00
2.4	Instalación, Mantenimiento y Reparaciones	589,200.00	-292,478.00	296,722.00	285,524.80	11,197.20	285,524.80	11,197.20	281,345.80	4,179.00
2.4.1	Mantenimiento y Reparación de Inmuebles y Equipos	583,200.00	-287,478.00	295,722.00	285,334.80	10,387.20	285,334.80	10,387.20	281,155.80	4,179.00
2.4.1.10	Mantenimiento y Reparación de Inmuebles	512,200.00	-359,952.00	152,248.00	149,508.28	2,739.72	149,508.28	2,739.72	145,329.28	4,179.00
2.4.1.20	MANTENIMIENTO Y REPARACIÓN DE VEHÍCULOS,	66,000.00	72,474.00	138,474.00	132,936.52	5,537.48	132,936.52	5,537.48	132,936.52	0.00
2.4.1.30	Mantenimiento y Reparación de Muebles y Enseres	5,000.00	0.00	5,000.00	2,890.00	2,110.00	2,890.00	2,110.00	2,890.00	0.00
2.4.3	Otros Gastos por Concepto de Instalación,	6,000.00	-5,000.00	1,000.00	190.00	810.00	190.00	810.00	190.00	0.00
2.5	Servicios Profesionales y Comerciales	3,875,911.00	852,864.95	4,728,775.95	3,464,769.68	1,264,006.27	3,464,769.68	1,264,006.27	3,221,610.61	243,159.07
2.5.1	Médicos, Sanitarios y Sociales	10,200.00	17,550.00	27,750.00	24,150.00	3,600.00	24,150.00	3,600.00	24,150.00	0.00
2.5.1.20	Gastos Especializados por Atención Médica y otros	10,200.00	17,550.00	27,750.00	24,150.00	3,600.00	24,150.00	3,600.00	24,150.00	0.00
2.5.2	Estudios, Investigaciones, Auditorías Externas y	2,843,843.00	434,855.46	3,278,698.46	2,137,272.72	1,141,425.74	2,137,272.72	1,141,425.74	2,017,026.30	120,246.42







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		1	2	3 = 1 ± 2	4	5 = 3 - 4	6	7 = 3 - 6	8	9 = 6 -
2.5.2.10	Consultorías por Producto	1,468,780.00	294,500.97	1,763,280.97	836,425.04	926,855.93	836,425.04	926,855.93	821,070.00	15,355.04
2.5.2.20	CONSULTORES INDIVIDUALES DE LÍNEA	1,375,063.00	106,054.49	1,481,117.49	1,283,697.68	197,419.81	1,283,697.68	197,419.81	1,178,806.30	104,891.38
2.5.2.30	AUDITORÍAS EXTERNAS	0.00	34,300.00	34,300.00	17,150.00	17,150.00	17,150.00	17,150.00	17,150.00	0.00
2.5.3	Comisiones y Gastos Bancarios	30,000.00	53,000.00	83,000.00	31,937.90	51,062.10	31,937.90	51,062.10	31,937.90	0.00
2.5.4	Lavandería, Limpieza e Higiene	456,000.00	-60,500.00	395,500.00	394,082.32	1,417.68	394,082.32	1,417.68	338,191.87	55,890.45
2.5.5	Publicidad	178,000.00	-20,010.00	157,990.00	156,116.00	1,874.00	156,116.00	1,874.00	151,064.00	5,052.00
2.5.6	Servicios de Imprenta, Fotocopiado y Fotográficos	331,468.00	133,114.09	464,582.09	402,121.84	62,460.25	402,121.84	62,460.25	352,031.64	50,090.20
2.5.7	Capacitación del Personal	0.00	274,400.40	274,400.40	274,400.00	0.40	274,400.00	0.40	274,400.00	0.00
2.5.9	Servicios Manuales	26,400.00	20,455.00	46,855.00	44,688.90	2,166.10	44,688.90	2,166.10	32,808.90	11,880.00
2.6	Otros Servicios No Personales	729,327.00	22,749,278.00	23,478,605.00	22,208,312.25	1,270,292.75	22,208,312.25	1,270,292.75	21,836,308.75	372,003.50
2.6.2	Gastos Judiciales	34,112.00	4,369,035.50	4,403,147.50	4,382,964.66	20,182.84	4,382,964.66	20,182.84	4,382,964.66	0.00
2.6.3	Derechos sobre Bienes Intangibles	48,000.00	-2,297.00	45,703.00	45,703.00	0.00	45,703.00	0.00	45,703.00	0.00
2.6.6	SERVICIO DE SEGURIDAD DE LOS BATALLONES DE	570,000.00	89,668.00	659,668.00	658,329.00	1,339.00	658,329.00	1,339.00	600,839.00	57,490.00
2.6.6.10	Servicios Públicos	570,000.00	89,668.00	659,668.00	658,329.00	1,339.00	658,329.00	1,339.00	600,839.00	57,490.00
2.6.9	Otros Servicios No Personales	77,215.00	18,292,871.50	18,370,086.50	17,121,315.59	1,248,770.91	17,121,315.59	1,248,770.91	16,806,802.09	314,513.50
2.6.9.10	Gastos de Representación	42,837.00	-4,093.50	38,743.50	19,731.60	19,011.90	19,731.60	19,011.90	19,731.60	0.00
2.6.9.30	Pago por Trabajos Dirigidos y Pasantías	18,000.00	11,100.00	29,100.00	17,675.43	11,424.57	17,675.43	11,424.57	15,807.43	1,868.00
2.6.9.90	Otros	16,378.00	18,285,865.00	18,302,243.00	17,083,908.56	1,218,334.44	17,083,908.56	1,218,334.44	16,771,263.06	312,645.50
3	<b>MATERIALES Y SUMINISTROS</b>	<b>1,542,909.00</b>	<b>733,084.17</b>	<b>2,275,993.17</b>	<b>2,084,630.05</b>	<b>191,363.12</b>	<b>2,084,630.05</b>	<b>191,363.12</b>	<b>1,998,071.60</b>	<b>86,558.45</b>
3.1	Alimentos y Productos Agroforestales	875,289.00	83,531.30	958,820.30	893,909.03	64,911.27	893,909.03	64,911.27	833,020.85	60,888.18
3.1.1	ALIMENTOS Y BEBIDAS PARA PERSONAS, DESAYUNO	875,289.00	83,531.30	958,820.30	893,909.03	64,911.27	893,909.03	64,911.27	833,020.85	60,888.18
3.1.1.10	Gastos por Refrigerios al personal permanente,	667,890.00	86,346.00	754,236.00	743,148.00	11,088.00	743,148.00	11,088.00	682,498.82	60,649.18
3.1.1.20	Gastos por Alimentación y Otros Similares	207,399.00	-2,814.70	204,584.30	150,761.03	53,823.27	150,761.03	53,823.27	150,522.03	239.00
3.2	Productos de Papel, Cartón e Impresos	168,100.00	81,353.42	249,453.42	225,464.40	23,989.02	225,464.40	23,989.02	209,621.52	15,842.88
3.2.1	Papel	62,980.00	80,000.00	142,980.00	137,226.70	5,753.30	137,226.70	5,753.30	137,226.70	0.00
3.2.2	Productos de Artes Gráficas	20,260.00	-5,000.00	15,260.00	4,672.00	10,588.00	4,672.00	10,588.00	4,672.00	0.00
3.2.3	Libros, Manuales y Revistas	18,900.00	11,603.42	30,503.42	28,577.00	1,926.42	28,577.00	1,926.42	17,027.00	11,550.00
3.2.5	Periódicos y Boletines	65,960.00	-5,250.00	60,710.00	54,988.70	5,721.30	54,988.70	5,721.30	50,695.82	4,292.88
3.3	Textiles y Vestuario	43,000.00	73,250.00	116,250.00	113,716.68	2,533.32	113,716.68	2,533.32	113,716.68	0.00
3.3.2	Confecciones Textiles	3,000.00	83,250.00	86,250.00	85,986.68	263.32	85,986.68	263.32	85,986.68	0.00
3.3.3	Prendas de Vestir	40,000.00	-10,000.00	30,000.00	27,730.00	2,270.00	27,730.00	2,270.00	27,730.00	0.00
3.4	COMBUSTIBLES, PRODUCTOS QUÍMICOS,	129,800.00	13,900.00	143,700.00	119,266.55	24,433.45	119,266.55	24,433.45	109,439.16	9,827.39
3.4.1	Combustibles, Lubricantes, Derivados y otras Fuentes de	99,600.00	-25,000.00	74,600.00	70,831.30	3,768.70	70,831.30	3,768.70	61,003.91	9,827.39
3.4.1.10	Combustibles, Lubricantes y Derivados para Consumo	99,600.00	-25,000.00	74,600.00	70,831.30	3,768.70	70,831.30	3,768.70	61,003.91	9,827.39
3.4.2	Productos Químicos y Farmacéuticos	2,000.00	2,000.00	4,000.00	3,094.63	905.37	3,094.63	905.37	3,094.63	0.00
3.4.3	Llantas y Neumáticos	19,600.00	-7,600.00	12,000.00	0.00	12,000.00	0.00	12,000.00	0.00	0.00
3.4.5	Productos de Minerales no Metálicos y Plásticos	3,100.00	11,000.00	14,100.00	13,259.12	840.88	13,259.12	840.88	13,259.12	0.00
3.4.6	Productos Metálicos	1,500.00	33,000.00	34,500.00	28,699.50	5,800.50	28,699.50	5,800.50	28,699.50	0.00
3.4.8	Herramientas Menores	4,000.00	500.00	4,500.00	3,382.00	1,118.00	3,382.00	1,118.00	3,382.00	0.00
3.9	Productos Varios	326,720.00	481,049.45	807,769.45	732,273.39	75,496.06	732,273.39	75,496.06	732,273.39	0.00
3.9.1	MATERIAL DE LIMPIEZA E HIGIENE	10,000.00	4,000.00	14,000.00	12,794.30	1,205.70	12,794.30	1,205.70	12,794.30	0.00
3.9.3	Utensilios de Cocina y Comedor	10,000.00	-8,600.00	1,400.00	617.00	783.00	617.00	783.00	617.00	0.00
3.9.5	Útiles de Escritorio y Oficina	261,720.00	419,431.45	681,151.45	618,225.04	62,926.41	618,225.04	62,926.41	618,225.04	0.00
3.9.7	Útiles y Materiales Eléctricos	5,000.00	27,800.00	32,800.00	29,781.55	3,018.45	29,781.55	3,018.45	29,781.55	0.00
3.9.8	Otros Repuestos y Accesorios	40,000.00	38,418.00	78,418.00	70,855.50	7,562.50	70,855.50	7,562.50	70,855.50	0.00
4	<b>ACTIVOS REALES</b>	<b>975,552.00</b>	<b>14,022,028.28</b>	<b>14,997,580.28</b>	<b>14,573,970.36</b>	<b>423,609.92</b>	<b>14,573,970.36</b>	<b>423,609.92</b>	<b>14,570,447.88</b>	<b>3,522.70</b>
4.2	Construcciones	0.00	13,515,699.29	13,515,699.29	13,340,879.14	174,820.15	13,340,879.14	174,820.15	13,340,879.14	0.00
4.2.2	Construcciones y Mejoras de Bienes Públicos Nacionales	0.00	13,515,699.29	13,515,699.29	13,340,879.14	174,820.15	13,340,879.14	174,820.15	13,340,879.14	0.00
4.2.2.30	Otras Construcciones y Mejoras de Bienes Públicos de	0.00	12,965,053.11	12,965,053.11	12,965,053.11	0.00	12,965,053.11	0.00	12,965,053.11	0.00
4.2.2.40	Supervisión de Construcciones y Mejoras de Bienes	0.00	550,646.18	550,646.18	375,826.03	174,820.15	375,826.03	174,820.15	375,826.03	0.00







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Fecha de 20/02/2018 17:45:

Partida	Descripción	Aprobado	Modificacione	Vigente	Compromiso	Ppto. por Compromete	Devengado	Ppto. por Devengar	Pagado	Saldo por Pagar
		1	2	3 = 1 ± 2	4	5 = 3 - 4	6	7 = 3 - 6	8	9 = 6 -
4.3	Maquinaria y Equipo	950,552.00	506,328.99	1,456,880.99	1,233,091.22	223,789.77	1,233,091.22	223,789.77	1,229,568.52	3,522.70
4.3.1	Equipo de Oficina y Muebles	646,751.00	626,164.43	1,272,915.43	1,118,013.22	154,902.21	1,118,013.22	154,902.21	1,114,490.52	3,522.70
4.3.1.10	Equipo de Oficina y Muebles	358,291.00	23,223.00	381,514.00	293,420.87	88,093.13	293,420.87	88,093.13	289,898.17	3,522.70
4.3.1.20	Equipo de Computación	288,460.00	602,941.43	891,401.43	824,592.35	66,809.08	824,592.35	66,809.08	824,592.35	0.00
4.3.5	Equipo de Comunicación	98,800.00	63,693.00	162,493.00	93,943.00	68,550.00	93,943.00	68,550.00	93,943.00	0.00
4.3.6	Equipo Educacional y Recreativo	200,000.00	-182,367.44	17,632.56	17,295.00	337.56	17,295.00	337.56	17,295.00	0.00
4.3.7	Otra Maquinaria y Equipo	5,001.00	-1,161.00	3,840.00	3,840.00	0.00	3,840.00	0.00	3,840.00	0.00
4.9	OTROS ACTIVOS	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00	0.00
4.9.1	Activos Intangibles	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00	25,000.00	0.00	0.00
6	SERVICIO DE LA DEUDA PUBLICA Y DISMINUCION DE	0.00	53,862.44	53,862.44	52,710.44	1,152.00	52,710.44	1,152.00	52,710.44	0.00
6.6	Gastos Devengados No Pagados - Otras Fuentes	0.00	53,862.44	53,862.44	52,710.44	1,152.00	52,710.44	1,152.00	52,710.44	0.00
6.6.2	Gastos Devengados No Pagados por Servicios No	0.00	53,862.44	53,862.44	52,710.44	1,152.00	52,710.44	1,152.00	52,710.44	0.00
8	IMPUESTOS, REGALIAS Y TASAS	219,818.00	-815.00	219,003.00	74,322.90	144,680.10	74,322.90	144,680.10	74,322.90	0.00
8.1	Renta Interna	214,188.00	0.00	214,188.00	70,168.00	144,020.00	70,168.00	144,020.00	70,168.00	0.00
8.1.3	Impuesto al Valor Agregado Mercado Interno	214,188.00	0.00	214,188.00	70,168.00	144,020.00	70,168.00	144,020.00	70,168.00	0.00
8.5	Tasas, Multas y Otros	5,630.00	-815.00	4,815.00	4,154.90	660.10	4,154.90	660.10	4,154.90	0.00
8.5.1	Tasas	5,630.00	-815.00	4,815.00	4,154.90	660.10	4,154.90	660.10	4,154.90	0.00
9	OTROS GASTOS	2,500.00	791,795.94	794,295.94	789,695.94	4,600.00	789,695.94	4,600.00	789,695.94	0.00
9.5	Contingencias Judiciales	0.00	764,995.94	764,995.94	764,995.94	0.00	764,995.94	0.00	764,995.94	0.00
9.5.1	Contingencias Judiciales	0.00	764,995.94	764,995.94	764,995.94	0.00	764,995.94	0.00	764,995.94	0.00
9.6	Otras Pérdidas y Devoluciones	2,500.00	26,800.00	29,300.00	24,700.00	4,600.00	24,700.00	4,600.00	24,700.00	0.00
9.6.2	Devoluciones	2,500.00	26,800.00	29,300.00	24,700.00	4,600.00	24,700.00	4,600.00	24,700.00	0.00
<b>TOTALES</b>		<b>39,695,482.00</b>	<b>38,943,298.93</b>	<b>78,638,780.93</b>	<b>74,323,035.14</b>	<b>4,315,745.79</b>	<b>74,323,035.14</b>	<b>4,315,745.79</b>	<b>71,314,089.25</b>	<b>3,008,945.89</b>

RESPONSABLE DEL AREA FINANCIERA

Lic. Ronald Dennys Molina Apaza  
JEFE DE LA UNIDAD FINANCIERA  
DIRECCIÓN GENERAL DE ASUNTOS ADMINISTRATIVOS  
PROCURADURÍA GENERAL DEL ESTADO

CONTADOR GENERAL

Lic. Martín Villarroel Ortuño  
PROFESIONAL RESPONSABLE  
DE CONTABILIDAD INTEGRADA  
PROCURADURÍA GENERAL DEL ESTADO

Pablo Menacho Diederich  
PROCURADOR GENERAL DEL ESTADO  
ESTADO PLURINACIONAL DE BOLIVIA  
MAXIMA AUTORIDAD EJECUTIVA

Lic. Julio Monzón Guarachi  
DIRECTOR GENERAL DE  
ASUNTOS ADMINISTRATIVOS  
PROCURADURÍA GENERAL DEL ESTADO

