

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: OCTUBRE						VIGENCIA FISCAL: 2015		EJEC. PRESUP. (11=10/8)		AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14=13/8)
UNIDAD EJECUTORA: 01 - UNIDAD 01		APROPIACION						TOTAL COMPROMISOS						
CODIGO	RUBRO PRESUPUESTAL	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADO		AUTORIZACION DE GIRO		
				MES	ACUMULADO							MES	ACUMULADO	
1	2	3	4	5	6=(3+5)	7	8=(6-7)	9	10	11=10/8	12	13	14=13/8	
3	GASTOS		137,662,006,000	255,558,795.	9,176,081,787	146,838,087,787	0.00	146,838,087,787	4,918,653,121	129,447,380,964	88.10	8,871,356,904	94,326,439,332	64.2
3-1	GASTOS DE FUNCIONAMIENTO		9,127,006,000	255,558,795.	255,558,795.	9,382,564,795	0.00	9,382,564,795	455,558,665.	7,604,446,740	81.00	842,106,155.	5,717,680,564	60.9
3-1-1	SERVICIOS PERSONALES		4,911,846,000	-14,847,608.0	-11,005,578.0	4,900,840,422	0.00	4,900,840,422	361,077,580.	3,671,543,481	74.90	366,277,580.	3,661,143,481	74.71
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA		3,612,035,000	-14,847,608.0	-30,102,128.0	3,581,932,872	0.00	3,581,932,872	276,135,339.	2,805,662,630	78.30	276,135,339.	2,805,662,630	78.3
3-1-1-01-01	Sueldos Personal de Nómina		1,914,322,000	0.00	0.00	1,914,322,000	0.00	1,914,322,000	179,751,108.	1,640,605,073	85.70	179,751,108.	1,640,605,073	85.71
3-1-1-01-04	Gastos de Representación		150,885,000.	0.00	0.00	150,885,000.	0.00	150,885,000.	11,641,562.0	117,484,782.	77.80	11,641,562.0	117,484,782.	77.8
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario		60,183,000.	0.00	-29,316,345.0	30,866,655.	0.00	30,866,655.	1,546,960.0	12,391,125.	40.10	1,546,960.0	12,391,125.	40.1
3-1-1-01-06	Auxilio de Transporte		18,144,000.	0.00	0.00	18,144,000.	0.00	18,144,000.	1,277,733.0	13,324,932.	73.40	1,277,733.0	13,324,932.	73.4
3-1-1-01-07	Subsidio de Alimentación		11,983,000.	0.00	0.00	11,983,000.	0.00	11,983,000.	859,310.0	8,757,210.0	73.00	859,310.0	8,757,210.0	73.0
3-1-1-01-08	Bonificación por Servicios Prestados		65,237,000.	0.00	0.00	65,237,000.	0.00	65,237,000.	1,780,242.0	57,695,343.	88.40	1,780,242.0	57,695,343.	88.4
3-1-1-01-11	Prima Semestral		304,913,000.	-14,847,608.0	-14,847,608.0	290,065,392.	0.00	290,065,392.	0.00	290,065,392.	100.00	0.00	290,065,392.	100.0
3-1-1-01-13	Prima de Navidad		272,057,000.	0.00	0.00	272,057,000.	0.00	272,057,000.	1,085,381.0	5,812,975.0	2.10	1,085,381.0	5,812,975.0	2.10
3-1-1-01-14	Prima de Vacaciones		130,587,000.	0.00	0.00	130,587,000.	0.00	130,587,000.	20,114,380.0	104,948,256.	80.30	20,114,380.0	104,948,256.	80.3
3-1-1-01-15	Prima Técnica		655,379,000.	0.00	0.00	655,379,000.	0.00	655,379,000.	53,282,336.0	531,042,885.	81.00	53,282,336.0	531,042,885.	81.0
3-1-1-01-16	Prima de Antigüedad		13,221,000.	0.00	0.00	13,221,000.	0.00	13,221,000.	201,632.0	1,260,200.0	9.50	201,632.0	1,260,200.0	9.50
3-1-1-01-21	Vacaciones en Dinero		0.00	0.00	14,061,825.0	14,061,825.	0.00	14,061,825.	3,072,469.0	13,662,405.	97.10	3,072,469.0	13,662,405.	97.1
3-1-1-01-26	Bonificación Especial de Recreación		10,634,000.	0.00	0.00	10,634,000.	0.00	10,634,000.	1,522,226.0	8,612,052.0	80.90	1,522,226.0	8,612,052.0	80.90
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público		4,490,000.0	0.00	0.00	4,490,000.0	0.00	4,490,000.0	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS		78,820,000.	0.00	644,350.0	79,464,350.	0.00	79,464,350.	322,175.0	44,844,350.	56.40	5,522,175.0	34,444,350.	43.30
3-1-1-02-03	Honorarios		14,420,000.	0.00	0.00	14,420,000.	0.00	14,420,000.	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-02-03-01	Honorarios Entidad		14,420,000.	0.00	0.00	14,420,000.	0.00	14,420,000.	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-02-04	Remuneración Servicios Técnicos		64,400,000.	0.00	0.00	64,400,000.	0.00	64,400,000.	0.00	44,200,000.	68.60	5,200,000.0	33,800,000.	52.40
3-1-1-02-99	Otros Gastos de Personal		0.00	0.00	644,350.0	644,350.0	0.00	644,350.0	322,175.0	644,350.0	100.00	322,175.0	644,350.0	100.00
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO		1,220,991,000	0.00	18,452,200.	1,239,443,200	0.00	1,239,443,200	84,620,066.0	821,036,501.	66.20	84,620,066.0	821,036,501.	66.20
3-1-1-03-01	Aportes Patronales Sector Privado		699,585,000.	0.00	18,452,200.	718,037,200.	0.00	718,037,200.	49,481,451.0	472,082,229.	65.70	49,481,451.0	472,082,229.	65.70
3-1-1-03-01-01	Cesantías Fondos Privados		126,746,000.	0.00	0.00	126,746,000.	0.00	126,746,000.	782,651.0	2,872,892.0	2.20	782,651.0	2,872,892.0	2.20
3-1-1-03-01-02	Pensiones Fondos Privados		196,007,000.	0.00	0.00	196,007,000.	0.00	196,007,000.	17,715,300.0	162,659,950.	82.90	17,715,300.0	162,659,950.	82.90
3-1-1-03-01-03	Salud EPS Privadas		243,035,000.	0.00	0.00	243,035,000.	0.00	243,035,000.	20,082,400.0	184,361,400.	75.80	20,082,400.0	184,361,400.	75.80
3-1-1-03-01-04	Riesgos Profesionales Sector Privado		1,529,000.0	0.00	18,452,200.	19,981,200.	0.00	19,981,200.	1,539,200.0	13,470,487.	67.40	1,539,200.0	13,470,487.	67.40

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UNIDAD EJECUTORA: 01 - UNIDAD 01		APROPIACION						TOTAL COMPROMISOS						
CODIGO	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADO			AUTORIZACION DE GIRO		
			MES	ACUMULADO								MES	ACUMULADO	
1	2	3	4	5	6=(3+5)	7	8=(6-7)	9	10	11=10/8	12	13	14=13/8	
3-1-1-03-01-05	Caja de Compensación	132,268,000.	0.00	0.00	132,268,000.	0.00	132,268,000.	9,361,900.0	108,717,500.	82.1%	9,361,900.0	108,717,500.	82.1%	
3-1-1-03-02	Aportes Patronales Sector Público	521,406,000.	0.00	0.00	521,406,000.	0.00	521,406,000.	35,138,615.0	348,954,272.	66.9%	35,138,615.0	348,954,272.	66.9%	
3-1-1-03-02-01	Cesantías Fondos Públicos	208,967,000.	0.00	0.00	208,967,000.	0.00	208,967,000.	13,808,115.0	120,265,722.	57.5%	13,808,115.0	120,265,722.	57.5%	
3-1-1-03-02-02	Pensiones Fondos Públicos	147,103,000.	0.00	0.00	147,103,000.	0.00	147,103,000.	9,627,800.0	92,792,050.	63.0%	9,627,800.0	92,792,050.	63.0%	
3-1-1-03-02-06	ICBF	99,202,000.0	0.00	0.00	99,202,000.	0.00	99,202,000.	7,021,100.0	81,540,500.	82.2%	7,021,100.0	81,540,500.	82.2%	
3-1-1-03-02-07	SENA	66,134,000.	0.00	0.00	66,134,000.	0.00	66,134,000.	4,681,600.0	54,356,000.	82.1%	4,681,600.0	54,356,000.	82.1%	
3-1-2	GASTOS GENERALES	4,215,160,000	270,406,403.	266,564,373.	4,481,724,373	0.00	4,481,724,373	94,481,085.0	3,932,903,259	87.7%	475,828,575.	2,056,537,083	45.8%	
3-1-2-01	Adquisición de Bienes	232,560,000.	0.00	-20,070,794.0	212,489,206.	0.00	212,489,206.	409,906.0	184,723,589.	86.9%	5,599,964.0	30,416,888.	14.3%	
3-1-2-01-01	Dotación	40,280,000.	0.00	-9,308,000.0	30,972,000.	0.00	30,972,000.	0.00	30,972,000.	100.0%	0.00	0.00	0.0%	
3-1-2-01-02	Gastos de Computador	33,280,000.	0.00	-1,762,794.0	31,517,206.	0.00	31,517,206.	26,000.0	15,143,418.	48.0%	26,000.0	4,525,418.0	14.3%	
3-1-2-01-03	Combustibles, Lubricantes y Llantas	30,000,000.0	0.00	-6,000,000.0	24,000,000.	0.00	24,000,000.	0.00	24,000,000.	100.0%	0.00	4,780,433.0	19.9%	
3-1-2-01-04	Materiales y Suministros	126,000,000.	0.00	0.00	126,000,000.	0.00	126,000,000.	383,906.0	114,608,171.	90.9%	5,573,964.0	21,111,037.	16.7%	
3-1-2-01-05	Compra de Equipo	3,000,000.0	0.00	-3,000,000.0	0.00	0.00	0.00	0.00	0.00	0.0%	0.00	0.00	0.0%	
3-1-2-02	Adquisición de Servicios	3,682,600,000	-16,902,144.0	-68,616,699.0	3,613,983,301	0.00	3,613,983,301	37,955,045.0	3,359,343,966	92.9%	414,112,477.	1,637,284,491	45.3%	
3-1-2-02-01	Arrendamientos	122,600,000.	0.00	0.00	122,600,000.	0.00	122,600,000.	0.00	115,434,207.	94.1%	0.00	8,920,800.0	7.2%	
3-1-2-02-02	Viáticos y Gastos de Viaje	0.00	0.00	29,702,523.0	29,702,523.	0.00	29,702,523.	1,769,905.0	25,714,995.	86.5%	10,012,820.0	23,945,090.	80.6%	
3-1-2-02-03	Gastos de Transporte y Comunicación	196,000,000.	0.00	0.00	196,000,000.	0.00	196,000,000.	2,743,408.0	178,957,095.	91.3%	20,198,892.0	58,168,750.	29.6%	
3-1-2-02-04	Impresos y Publicaciones	19,000,000.	0.00	0.00	19,000,000.	0.00	19,000,000.	374,000.0	7,685,837.0	40.4%	374,000.0	7,685,837.0	40.4%	
3-1-2-02-05	Mantenimiento y Reparaciones	2,470,000,000	0.00	-16,568,604.0	2,453,431,396	0.00	2,453,431,396	1,110,462.0	2,442,495,990	99.5%	359,041,955.	1,006,963,811	41.0%	
3-1-2-02-05-01	Mantenimiento Entidad	2,470,000,000	0.00	-16,568,604.0	2,453,431,396	0.00	2,453,431,396	1,110,462.0	2,442,495,990	99.5%	359,041,955.	1,006,963,811	41.0%	
3-1-2-02-06	Seguros	320,000,000.	0.00	-53,000,000.0	267,000,000.	0.00	267,000,000.	0.00	262,204,349.	98.2%	0.00	261,150,200.	97.8%	
3-1-2-02-06-01	Seguros Entidad	320,000,000.	0.00	-53,000,000.0	267,000,000.	0.00	267,000,000.	0.00	262,204,349.	98.2%	0.00	261,150,200.	97.8%	
3-1-2-02-08	Servicios Públicos	400,000,000.	-16,902,144.0	-22,581,140.0	377,418,860.	0.00	377,418,860.	24,484,810.0	270,450,003.	71.6%	24,484,810.0	270,450,003.	71.6%	
3-1-2-02-08-01	Energía	262,000,000.	-11,902,144.0	-11,902,144.0	250,097,856.	0.00	250,097,856.	19,991,790.0	190,089,646.	76.0%	19,991,790.0	190,089,646.	76.0%	
3-1-2-02-08-02	Acueducto y Alcantarillado	48,000,000.	0.00	-965,129.0	47,034,871.	0.00	47,034,871.	178,680.0	24,716,880.	52.5%	178,680.0	24,716,880.	52.5%	
3-1-2-02-08-03	Aseo	10,000,000.	0.00	-2,713,867.0	7,286,133.0	0.00	7,286,133.0	0.00	2,736,257.0	37.5%	0.00	2,736,257.0	37.5%	
3-1-2-02-08-04	Teléfono	80,000,000.	-5,000,000.0	-7,000,000.0	73,000,000.	0.00	73,000,000.	4,314,340.0	52,907,220.	72.4%	4,314,340.0	52,907,220.	72.4%	
3-1-2-02-09	Capacitación	18,000,000.	0.00	0.00	18,000,000.	0.00	18,000,000.	7,472,460.0	7,472,460.0	41.5%	0.00	0.00	0.0%	
3-1-2-02-09-01	Capacitación Interna	18,000,000.	0.00	0.00	18,000,000.	0.00	18,000,000.	7,472,460.0	7,472,460.0	41.5%	0.00	0.00	0.0%	
3-1-2-02-10	Bienestar e Incentivos	90,000,000.	0.00	0.00	90,000,000.	0.00	90,000,000.	0.00	34,350,290.	38.1%	0.00	0.00	0.0%	
3-1-2-02-11	Promoción Institucional	7,000,000.0	0.00	-6,169,478.0	830,522.0	0.00	830,522.0	0.00	0.00	0.0%	0.00	0.00	0.0%	
3-1-2-02-12	Salud Ocupacional	40,000,000.	0.00	0.00	40,000,000.	0.00	40,000,000.	0.00	14,578,740.	36.4%	0.00	0.00	0.0%	
3-1-2-03	Otros Gastos Generales	300,000,000.	287,308,547.0	355,251,866.0	655,251,866.	0.00	655,251,866.	56,116,134.0	388,835,704.	59.3%	56,116,134.0	388,835,704.	59.3%	

EJECUCION PRESUPUESTO

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ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: OCTUBRE							VIGENCIA FISCAL: 2015		AUTORIZACION DE GIRO		
UNIDAD EJECUTORA: 01 - UNIDAD 01		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP. (11=10/8)	AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14=13/8)
CODIGO	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADO		MES	ACUMULADO	
1	2	3	MES	ACUMULADO	6=(3+5)	7	8=(6-7)	9	10	12	13		
			4	5									
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	300,000,000.	287,308,547.	355,251,866.	655,251,866.	0.00	655,251,866.	56,116,134.	388,835,704.	59.3%	56,116,134.	388,835,704.	59.3%
3-3	INVERSIÓN	128,535,000,000	0.00	8,920,522,992.	137,455,522,992	0.00	137,455,522,992	4,463,094,456	121,842,934,224	88.6%	8,029,250,749	88,608,758,768	64.4%
3-3-1	DIRECTA	128,535,000,000	0.00	8,920,522,992.	137,455,522,992	0.00	137,455,522,992	4,463,094,456	121,842,934,224	88.6%	8,029,250,749	88,608,758,768	64.4%
3-3-1-14	Bogotá Humana	128,535,000,000	0.00	8,920,522,992.	137,455,522,992	0.00	137,455,522,992	4,463,094,456	121,842,934,224	88.6%	8,029,250,749.	88,608,758,768	64.4%
3-3-1-14-01	Una ciudad que supera la segregación y la discriminación: el ser humano en el centro de las preocupaciones del desarrollo	125,323,000,000	-62,000,000.0	8,858,522,992.	134,181,522,992	0.00	134,181,522,992	4,196,691,102.	118,957,600,540	88.6%	7,768,792,227.	86,408,709,600	64.4%
3-3-1-14-01-01	Garantía del desarrollo integral de la primera infancia	6,000,000,000	0.00	285,920,634.	6,285,920,634	0.00	6,285,920,634	86,745,229.	5,771,087,309	91.8%	608,029,021.	4,115,073,181	65.4%
3-3-1-14-01-01-0914	Promoción de la creación y la apropiación artística en niños y niñas en primera infancia	6,000,000,000	0.00	285,920,634.	6,285,920,634	0.00	6,285,920,634	86,745,229.	5,771,087,309	91.8%	608,029,021.	4,115,073,181	65.4%
3-3-1-14-01-03	Construcción de saberes. Educación incluyente, diversa y de calidad para disfrutar y aprender	46,969,000,000	0.00	-6,860,491,173.	40,108,508,827	0.00	40,108,508,827	519,050,189.	38,617,043,046	96.2%	3,659,675,246.	20,937,634,831	52.2%
3-3-1-14-01-03-0915	Promoción de la formación, apropiación y creación artística en niños, niñas y adolescentes en colegios de Bogotá	46,969,000,000	0.00	-6,860,491,173.	40,108,508,827	0.00	40,108,508,827	519,050,189.	38,617,043,046	96.2%	3,659,675,246.	20,937,634,831	52.2%
3-3-1-14-01-05	Lucha contra distintos tipos de discriminación y violencias por condición, situación, identidad, diferencia, diversidad o etapa del ciclo vital	1,280,000,000	0.00	808,381,000.	2,088,381,000	0.00	2,088,381,000	100,000,000.	2,044,544,000	97.9%	79,639,000.	1,315,908,395	63.0%
3-3-1-14-01-05-0772	Reconocimiento de la diversidad y la interculturalidad a través de las artes	1,280,000,000	0.00	808,381,000.	2,088,381,000	0.00	2,088,381,000	100,000,000.	2,044,544,000	97.9%	79,639,000.	1,315,908,395	63.0%
3-3-1-14-01-08	Ejercicio de las libertades culturales y deportivas	70,674,000,000	-62,000,000.0	14,024,712,531	84,698,712,531	0.00	84,698,712,531	3,150,145,684.	71,625,076,185	84.5%	3,051,273,960.	59,433,718,193	70.1%
3-3-1-14-01-08-0783	Gestión, dotación, programación y aprovechamiento económico de los escenarios culturales públicos	17,076,000,000	0.00	7,166,239,264	24,242,239,264	0.00	24,242,239,264	1,923,631,200.	15,296,277,444	63.1%	408,204,513.	12,165,026,537	50.1%
3-3-1-14-01-08-0792	Adecuación, mantenimiento y amoblamiento de la infraestructura pública para las artes	26,247,000,000	-62,000,000.0	748,250,330.	26,995,250,330	0.00	26,995,250,330	66,136,653.	26,252,130,091	97.2%	243,815,568.	25,787,469,443	95.5%
3-3-1-14-01-08-0795	Fortalecimiento de las prácticas artísticas en el Distrito Capital	27,351,000,000	0.00	6,110,222,937	33,461,222,937	0.00	33,461,222,937	1,160,377,831.	30,076,668,650	89.8%	2,399,253,879.	21,481,222,213	64.2%
3-3-1-14-01-16	Revitalización del centro ampliado	400,000,000.	0.00	600,000,000.	1,000,000,000	0.00	1,000,000,000	340,750,000.	899,850,000.	89.9%	370,175,000.	606,375,000.	60.6%

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: OCTUBRE											
UNIDAD EJECUTORA: 01 - UNIDAD 01		VIGENCIA FISCAL: 2015											
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP. (11=10/8)	AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14=13/8)
CODIGO	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADO		MES	ACUMULADO	
1	2	3	MES	ACUMULADO	6=(3+5)	7	8=(6-7)	9	10	12	13		
			4	5									
3-3-1-14-01-16-0787	Intervenciones urbanas a través de las artes	400,000,000.	0.00	600,000,000.	1,000,000,000	0.00	1,000,000,000	340,750,000.	899,850,000.	89.9%	370,175,000.	606,375,000.	60.6%
3-3-1-14-03	Una Bogotá que defiende y fortalece lo público	3,212,000,000	62,000,000.	62,000,000.	3,274,000,000	0.00	3,274,000,000	266,403,354.	2,885,333,684	88.1%	260,458,522.	2,200,049,168	67.2%
3-3-1-14-03-26	Transparencia, probidad, lucha contra la corrupción y control social efectivo e incluyente	50,000,000.	0.00	0.00	50,000,000.	0.00	50,000,000.	0.00	44,000,000.	88.0%	0.00	35,946,000.	71.8%
3-3-1-14-03-26-0944	Promoción de la participación ciudadana y la construcción de probidad	50,000,000.	0.00	0.00	50,000,000.	0.00	50,000,000.	0.00	44,000,000.	88.0%	0.00	35,946,000.	71.8%
3-3-1-14-03-31	Fortalecimiento de la función administrativa y desarrollo institucional	3,162,000,000	62,000,000.	62,000,000.	3,224,000,000	0.00	3,224,000,000	266,403,354.	2,841,333,684	88.1%	260,458,522.	2,164,103,168	67.1%
3-3-1-14-03-31-0784	Fortalecimiento de la gestión institucional del Instituto Distrital de las Artes	1,870,000,000	62,000,000.	62,000,000.	1,932,000,000	0.00	1,932,000,000	50,160,102.	1,636,983,843	84.7%	138,475,302.	1,446,577,843	74.8%
3-3-1-14-03-31-0794	Gestión de la divulgación, difusión y las comunicaciones en el Instituto Distrital de las Artes	1,292,000,000	0.00	0.00	1,292,000,000	0.00	1,292,000,000	216,243,252.	1,204,349,841	93.2%	121,983,220.	717,525,325.	55.5%

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 RESPONSABLE DEL PRESUPUESTO
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