

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRICTAL DE LAS ARTES - IDARTES		MES: AGOSTO						VIGENCIA FISCAL: 2015		EJECUC. 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	EJECUC. PRESUP. (11=10/8)	AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14=13/8)
				MES	ACUMULADO							MES	ACUMULADO	
1	2	3	4	5	6=(3+5)	7	8=(6-7)	9	10		12	13		
3	GASTOS		137,662,006.000	0.00	8,920,522,992	146,582,528,992	0.00	146,582,528,992	4,032,630,955	94,662,768,941	64.50	10,913,081,370	48,979,738,164	33.40
3-1	GASTOS DE FUNCIONAMIENTO		9,127,006,000	0.00	0.00	9,127,006,000	0.00	9,127,006,000	563,099,229.	6,563,964,997	71.90	628,931,341.	4,170,508,210	45.60
3-1-1	SERVICIOS PERSONALES		4,911,846,000	0.00	0.00	4,911,846,000	0.00	4,911,846,000	352,500,469.	2,979,857,659	60.60	357,700,469.	2,959,057,659	60.20
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA		3,612,035,000	-322,175.00	-19,096,550.00	3,592,938,450	0.00	3,592,938,450	264,738,289.	2,286,519,698	63.60	264,738,289.	2,286,519,698	63.60
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	165,314,169.	1,299,045,503	67.80	165,314,169.	1,299,045,503	67.80
3-1-1-01-04	Gastos de Representación		150,885,000.	0.00	0.00	150,885,000.	0.00	150,885,000.	11,845,189.00	94,138,247.00	62.30	11,845,189.00	94,138,247.00	62.30
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario		60,183,000.	-5,443,336.00	-29,316,345.00	30,866,655.	0.00	30,866,655.	1,137,964.00	8,989,049.00	29.10	1,137,964.00	8,989,049.00	29.10
3-1-1-01-06	Auxilio de Transporte		18,144,000.	0.00	0.00	18,144,000.	0.00	18,144,000.	1,280,200.00	10,759,599.	59.30	1,280,200.00	10,759,599.	59.30
3-1-1-01-07	Subsidio de Alimentación		11,983,000.	0.00	0.00	11,983,000.	0.00	11,983,000.	860,969.00	7,031,954.00	58.60	860,969.00	7,031,954.00	58.60
3-1-1-01-08	Bonificación por Servicios Prestados		65,237,000.	0.00	0.00	65,237,000.	0.00	65,237,000.	11,562,400.00	52,542,099.	80.50	11,562,400.00	52,542,099.	80.50
3-1-1-01-11	Prima Semestral		304,913,000.	0.00	0.00	304,913,000.	0.00	304,913,000.	0.00	289,873,593.	95.00	0.00	289,873,593.	95.00
3-1-1-01-13	Prima de Navidad		272,057,000.	0.00	0.00	272,057,000.	0.00	272,057,000.	1,019,738.00	4,727,594.00	1.70	1,019,738.00	4,727,594.00	1.70
3-1-1-01-14	Prima de Vacaciones		130,587,000.	0.00	0.00	130,587,000.	0.00	130,587,000.	11,135,852.00	78,942,319.	60.40	11,135,852.00	78,942,319.	60.40
3-1-1-01-15	Prima Técnica		655,379,000.	0.00	0.00	655,379,000.	0.00	655,379,000.	54,350,233.00	423,645,454.	64.60	54,350,233.00	423,645,454.	64.60
3-1-1-01-16	Prima de Antigüedad		13,221,000.00	0.00	0.00	13,221,000.	0.00	13,221,000.	201,632.00	856,936.00	6.40	201,632.00	856,936.00	6.40
3-1-1-01-21	Vacaciones en Dinero		0.00	5,121,161.00	10,219,795.00	10,219,795.	0.00	10,219,795.	5,121,169.00	9,395,906.00	91.90	5,121,169.00	9,395,906.00	91.90
3-1-1-01-26	Bonificación Especial de Recreación		10,634,000.	0.00	0.00	10,634,000.	0.00	10,634,000.	908,774.00	6,571,445.00	61.80	908,774.00	6,571,445.00	61.80
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público		4,490,000.00	0.00	0.00	4,490,000.00	0.00	4,490,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS		78,820,000.	322,175.00	644,350.00	79,464,350.	0.00	79,464,350.	0.00	44,522,175.	56.00	5,200,000.00	23,722,175.	29.80
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	5,200,000.00	23,400,000.	36.30
3-1-1-02-99	Otros Gastos de Personal		0.00	322,175.00	644,350.00	644,350.00	0.00	644,350.00	0.00	322,175.00	50.00	0.00	322,175.00	50.00
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	87,762,180.00	648,815,786.	52.30	87,762,180.00	648,815,786.	52.30
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.	50,359,800.00	371,631,978.	51.70	50,359,800.00	371,631,978.	51.70
3-1-1-03-01-01	Cesantías Fondos Privados		126,746,000.	0.00	0.00	126,746,000.	0.00	126,746,000.	0.00	2,090,241.00	1.60	0.00	2,090,241.00	1.60
3-1-1-03-01-02	Pensiones Fondos Privados		196,007,000.	0.00	0.00	196,007,000.	0.00	196,007,000.	17,573,000.00	126,670,550.	64.60	17,573,000.00	126,670,550.	64.60
3-1-1-03-01-03	Salud EPS Privadas		243,035,000.	0.00	0.00	243,035,000.	0.00	243,035,000.	20,138,200.00	143,621,000.	59.00	20,138,200.00	143,621,000.	59.00
3-1-1-03-01-04	Riesgos Profesionales Sector Privado		1,529,000.00	0.00	18,452,200.	19,981,200.	0.00	19,981,200.	1,553,800.00	10,343,487.	51.70	1,553,800.00	10,343,487.	51.70

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: AGOSTO						VIGENCIA FISCAL: 2015		EJECUC. PRESUP. (11=10/8)		AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14=13/8)
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	EJECUC. PRESUP. (11=10/8)	AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14=13/8)	
			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.	11,094,800.0	88,906,700.0	67.2%	11,094,800.0	88,906,700.0	67.2%	
3-1-1-03-02	Aportes Patronales Sector Público	521,406,000.	0.00	0.00	521,406,000.	0.00	521,406,000.	37,402,380.0	277,183,808.0	53.1%	37,402,380.0	277,183,808.0	53.1%	
3-1-1-03-02-01	Cesantías Fondos Públicos	208,967,000.	0.00	0.00	208,967,000.	0.00	208,967,000.	13,673,180.0	92,762,258.0	44.3%	13,673,180.0	92,762,258.0	44.3%	
3-1-1-03-02-02	Pensiones Fondos Públicos	147,103,000.	0.00	0.00	147,103,000.	0.00	147,103,000.	9,861,300.0	73,289,250.0	49.8%	9,861,300.0	73,289,250.0	49.8%	
3-1-1-03-02-06	ICBF	99,202,000.0	0.00	0.00	99,202,000.0	0.00	99,202,000.0	8,320,800.0	66,682,600.0	67.2%	8,320,800.0	66,682,600.0	67.2%	
3-1-1-03-02-07	SENA	66,134,000.0	0.00	0.00	66,134,000.0	0.00	66,134,000.0	5,547,100.0	44,449,700.0	67.2%	5,547,100.0	44,449,700.0	67.2%	
3-1-2	GASTOS GENERALES	4,215,160,000	0.00	0.00	4,215,160,000	0.00	4,215,160,000	210,598,760.0	3,584,107,338	85.0%	271,230,872.0	1,211,450,551	28.7%	
3-1-2-01	Adquisición de Bienes	232,560,000.	0.00	-4,762,794.0	227,797,206.0	0.00	227,797,206.0	107,146,030.0	183,447,583.0	80.5%	1,068,030.0	10,397,583.0	4.5%	
3-1-2-01-01	Dotación	40,280,000.0	0.00	0.00	40,280,000.0	0.00	40,280,000.0	0.00	30,972,000.0	76.8%	0.00	0.00	0.0%	
3-1-2-01-02	Gastos de Computador	33,280,000.0	0.00	-1,762,794.0	31,517,206.0	0.00	31,517,206.0	10,850,000.0	14,553,318.0	46.1%	232,000.0	3,935,318.0	12.4%	
3-1-2-01-03	Combustibles, Lubricantes y Llantas	30,000,000.0	0.00	0.00	30,000,000.0	0.00	30,000,000.0	0.00	24,000,000.0	80.0%	0.00	0.00	0.0%	
3-1-2-01-04	Materiales y Suministros	126,000,000.0	0.00	0.00	126,000,000.0	0.00	126,000,000.0	96,296,030.0	113,922,265.0	90.4%	836,030.0	6,462,265.0	5.1%	
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	0.00	4,762,794.0	3,687,362,794	0.00	3,687,362,794	38,807,392.0	3,126,564,085	84.7%	205,517,504.0	926,957,298.0	25.1%	
3-1-2-02-01	Arrendamientos	122,600,000.0	0.00	0.00	122,600,000.0	0.00	122,600,000.0	8,920,800.0	8,920,800.0	7.2%	0.00	0.00	0.0%	
3-1-2-02-02	Viáticos y Gastos de Viaje	0.00	0.00	13,932,272.0	13,932,272.0	0.00	13,932,272.0	0.00	11,764,758.0	84.4%	315,502.0	11,764,758.0	84.4%	
3-1-2-02-03	Gastos de Transporte y Comunicación	196,000,000.0	0.00	0.00	196,000,000.0	0.00	196,000,000.0	3,138,808.0	173,181,979.0	88.3%	7,138,808.0	34,938,150.0	17.8%	
3-1-2-02-04	Impresos y Publicaciones	19,000,000.0	0.00	0.00	19,000,000.0	0.00	19,000,000.0	537,744.0	7,172,837.0	37.7%	1,287,744.0	7,172,837.0	37.7%	
3-1-2-02-05	Mantenimiento y Reparaciones	2,470,000,000	0.00	0.00	2,470,000,000	0.00	2,470,000,000	910,800.0	2,441,124,899	98.8%	169,922,860.0	404,315,630.0	16.3%	
3-1-2-02-05-01	Mantenimiento Entidad	2,470,000,000	0.00	0.00	2,470,000,000	0.00	2,470,000,000	910,800.0	2,441,124,899	98.8%	169,922,860.0	404,315,630.0	16.3%	
3-1-2-02-06	Seguros	320,000,000.0	0.00	-3,000,000.0	317,000,000.0	0.00	317,000,000.0	0.00	262,204,349.0	82.7%	0.00	261,150,200.0	82.3%	
3-1-2-02-06-01	Seguros Entidad	320,000,000.0	0.00	-3,000,000.0	317,000,000.0	0.00	317,000,000.0	0.00	262,204,349.0	82.7%	0.00	261,150,200.0	82.3%	
3-1-2-02-08	Servicios Públicos	400,000,000.0	0.00	0.00	400,000,000.0	0.00	400,000,000.0	25,299,240.0	207,615,723.0	51.9%	26,852,590.0	207,615,723.0	51.9%	
3-1-2-02-08-01	Energía	262,000,000.0	0.00	0.00	262,000,000.0	0.00	262,000,000.0	19,295,930.0	149,141,926.0	56.9%	19,295,930.0	149,141,926.0	56.9%	
3-1-2-02-08-02	Acueducto y Alcantarillado	48,000,000.0	0.00	0.00	48,000,000.0	0.00	48,000,000.0	290,560.0	17,996,330.0	37.4%	527,930.0	17,996,330.0	37.4%	
3-1-2-02-08-03	Aseo	10,000,000.0	0.00	0.00	10,000,000.0	0.00	10,000,000.0	736,040.0	2,736,257.0	27.3%	736,040.0	2,736,257.0	27.3%	
3-1-2-02-08-04	Teléfono	80,000,000.0	0.00	0.00	80,000,000.0	0.00	80,000,000.0	4,976,710.0	37,741,210.0	47.1%	6,292,690.0	37,741,210.0	47.1%	
3-1-2-02-09	Capacitación	18,000,000.0	0.00	0.00	18,000,000.0	0.00	18,000,000.0	0.00	0.00	0.0%	0.00	0.00	0.0%	
3-1-2-02-09-01	Capacitación Interna	18,000,000.0	0.00	0.00	18,000,000.0	0.00	18,000,000.0	0.00	0.00	0.0%	0.00	0.00	0.0%	
3-1-2-02-10	Bienestar e Incentivos	90,000,000.0	0.00	0.00	90,000,000.0	0.00	90,000,000.0	0.00	0.00	0.0%	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	0.00	0.00	40,000,000.0	0.00	40,000,000.0	0.00	14,578,740.0	36.4%	0.00	0.00	0.0%	
3-1-2-03	Otros Gastos Generales	300,000,000.0	0.00	0.00	300,000,000.0	0.00	300,000,000.0	64,645,338.0	274,095,670.0	91.3%	64,645,338.0	274,095,670.0	91.3%	

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: AGOSTO							VIGENCIA FISCAL: 2015					
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 4	ACUMULADO 5	6=(3+5)	7	8=(6-7)	9	10	12	13			
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	300,000,000.	0.00	0.00	300,000,000.	0.00	300,000,000.	64,645,338.	274,095,670.	91.3	64,645,338.	274,095,670.	91.3	
3-3	INVERSIÓN	128,535,000,000	0.00	8,920,522,992.	137,455,522,992	0.00	137,455,522,992	3,469,531,726	88,098,803,944	64.0%	10,284,150,029	44,809,229,954	32.6	
3-3-1	DIRECTA	128,535,000,000	0.00	8,920,522,992.	137,455,522,992	0.00	137,455,522,992	3,469,531,726.	88,098,803,944	64.0%	10,284,150,029	44,809,229,954	32.6	
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	3,469,531,726.	88,098,803,944	64.0%	10,284,150,029	44,809,229,954	32.6	
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	0.00	8,920,522,992.	134,243,522,992	0.00	134,243,522,992	3,373,799,996.	85,567,925,479	63.7%	10,047,171,804	43,184,263,340	32.1	
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	25,546,158.	5,382,190,465	85.6%	613,268,838.	2,845,014,755	45.2	
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	25,546,158.	5,382,190,465	85.6%	613,268,838.	2,845,014,755	45.2	
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	-4,360,491,173.	42,608,508,827	0.00	42,608,508,827	1,181,471,454.	36,141,576,671	84.8%	3,552,501,892.	12,455,488,050	29.2	
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	-4,360,491,173.	42,608,508,827	0.00	42,608,508,827	1,181,471,454.	36,141,576,671	84.8%	3,552,501,892.	12,455,488,050	29.2	
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	170,719,040.	1,911,203,000	91.5%	731,279,779.	1,099,279,779	52.6	
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	170,719,040.	1,911,203,000	91.5%	731,279,779.	1,099,279,779	52.6	
3-3-1-14-01-08	Ejercicio de las libertades culturales y deportivas	70,674,000,000	0.00	11,586,712,531	82,260,712,531	0.00	82,260,712,531	1,982,063,344.	41,640,055,343	50.6%	5,093,421,295.	26,608,280,756	32.3	
3-3-1-14-01-08-0783	Gestión, dotación, programación y aprovechamiento económico de los escenarios culturales públicos	17,076,000,000	0.00	5,566,239,264	22,642,239,264	0.00	22,642,239,264	1,504,819,189.	12,400,746,294	54.7%	1,595,489,853.	9,350,734,314	41.3	
3-3-1-14-01-08-0792	Adecuación, mantenimiento y amoblamiento de la infraestructura pública para las artes	26,247,000,000	0.00	310,250,330.	26,557,250,330	0.00	26,557,250,330	8,716,782.0	1,562,011,246	5.8%	318,600,385.	887,861,478.	3.3	
3-3-1-14-01-08-0795	Fortalecimiento de las prácticas artísticas en el Distrito Capital	27,351,000,000	0.00	5,710,222,937	33,061,222,937	0.00	33,061,222,937	468,527,373.	27,677,297,803	83.7%	3,179,331,057.	16,369,684,964	49.5	
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	14,000,000.	492,900,000.	49.2%	56,700,000.	176,200,000.	17.6	

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: AGOSTO											
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	14,000,000.	492,900,000.	49.2%	56,700,000.	176,200,000.	17.6%
3-3-1-14-03	Una Bogotá que defiende y fortalece lo público	3,212,000,000	0.00	0.00	3,212,000,000	0.00	3,212,000,000	95,731,730.	2,530,878,465	78.7%	236,978,225.	1,624,966,614	50.5%
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%	5,976,000.	5,976,000.	11.9%
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%	5,976,000.	5,976,000.	11.9%
3-3-1-14-03-31	Fortalecimiento de la función administrativa y desarrollo institucional	3,162,000,000	0.00	0.00	3,162,000,000	0.00	3,162,000,000	95,731,730.	2,486,878,465	78.6%	231,002,225.	1,618,990,614	51.2%
3-3-1-14-03-31-0784	Fortalecimiento de la gestión institucional del Instituto Distrital de las Artes	1,870,000,000	0.00	0.00	1,870,000,000	0.00	1,870,000,000	75,804,161.	1,523,051,541	81.4%	164,119,361.	1,153,015,141	61.6%
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	19,927,569.	963,826,924.	74.6%	66,882,864.	465,975,473.	36.0%

ADRIANA MARÍA PATIÑO CARRERA
 RESPONSABLE DEL PRESUPUESTO
 CC No. 52420064 DE BOGOTÁ
 Teléfono: 3795750 EXT 115

SANTIAGO TRUJILLO ESCOBAR
 DIRECTOR
 CC No. 71331286 DE MEDELLIN