

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES:						DICIEMBRE					
UNIDAD EJECUTORA: 01 - UNIDAD 01		VIGENCIA FISCAL:						2014					
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJEC. 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	14	
3	GASTOS	81,910,178,000	228,772,003.	5,129,042,282	87,039,220,282	0.00	87,039,220,282	9,149,384,147	81,338,379,638	93.4%	16,285,014,551	71,471,138,344	82.1%
3-1	GASTOS DE FUNCIONAMIENTO	7,804,497,000	228,772,003.	228,772,003.	8,033,269,003	0.00	8,033,269,003	898,219,470.	7,924,063,634	98.6%	1,457,319,011	7,031,763,158	87.5%
3-1-1	SERVICIOS PERSONALES	4,299,554,000	228,772,003.	238,972,003.	4,538,526,003	0.00	4,538,526,003	789,008,765.	4,476,536,994	98.6%	817,273,765.	4,476,536,994	98.6%
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	3,146,316,000	176,273,452.	156,546,349.	3,302,862,349	0.00	3,302,862,349	477,709,478.	3,289,356,395	99.5%	477,709,478.	3,289,356,395	99.5%
3-1-1-01-01	Sueldos Personal de Nómina	1,651,596,000	166,190,732.	171,399,769.	1,822,995,769	0.00	1,822,995,769	166,190,732.	1,822,995,769	100.0%	166,190,732.	1,822,995,769	100.0%
3-1-1-01-04	Gastos de Representación	133,497,000.	1,373,927.0	1,373,927.0	134,870,927.0	0.00	134,870,927.0	11,752,867.0	134,360,653.0	99.6%	11,752,867.0	134,360,653.0	99.6%
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	12,876,000.	2,593,793.0	11,740,757.0	24,616,757.0	0.00	24,616,757.0	1,510,645.0	22,574,523.0	91.7%	1,510,645.0	22,574,523.0	91.7%
3-1-1-01-06	Auxilio de Transporte	13,198,000.	1,813,300.0	2,054,600.0	15,252,600.0	0.00	15,252,600.0	1,298,400.0	14,737,700.0	96.6%	1,298,400.0	14,737,700.0	96.6%
3-1-1-01-07	Subsidio de Alimentación	8,647,000.0	1,266,751.0	1,495,306.0	10,142,306.0	0.00	10,142,306.0	857,505.0	9,733,060.0	95.9%	857,505.0	9,733,060.0	95.9%
3-1-1-01-08	Bonificación por Servicios Prestados	54,636,000.	0.00	-2,040,074.0	52,595,926.0	0.00	52,595,926.0	574,412.0	50,449,172.0	95.9%	574,412.0	50,449,172.0	95.9%
3-1-1-01-11	Prima Semestral	265,128,000.	0.00	500,000.0	265,628,000.0	0.00	265,628,000.0	0.00	265,406,298.0	99.9%	0.00	265,406,298.0	99.9%
3-1-1-01-13	Prima de Navidad	240,329,000.	11,873,823.0	3,745,408.0	244,074,408.0	0.00	244,074,408.0	234,726,955.0	244,074,408.0	100.0%	234,726,955.0	244,074,408.0	100.0%
3-1-1-01-14	Prima de Vacaciones	115,356,000.	-7,522,150.0	-7,522,150.0	107,833,850.0	0.00	107,833,850.0	9,415,251.0	105,788,901.0	98.1%	9,415,251.0	105,788,901.0	98.1%
3-1-1-01-15	Prima Técnica	641,877,000.	-3,873,823.0	-53,873,823.0	588,003,177.0	0.00	588,003,177.0	50,640,800.0	586,792,396.0	99.7%	50,640,800.0	586,792,396.0	99.7%
3-1-1-01-21	Vacaciones en Dinero	0.00	1,820,762.0	26,936,292.0	26,936,292.0	0.00	26,936,292.0	0.00	23,787,758.0	88.3%	0.00	23,787,758.0	88.3%
3-1-1-01-26	Bonificación Especial de Recreación	9,176,000.0	736,337.0	736,337.0	9,912,337.0	0.00	9,912,337.0	741,911.0	8,655,757.0	87.3%	741,911.0	8,655,757.0	87.3%
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	76,525,000.	0.00	11,124,000.0	87,649,000.0	0.00	87,649,000.0	5,308,000.0	87,341,000.0	99.6%	33,573,000.0	87,341,000.0	99.6%
3-1-1-02-03	Honorarios	14,000,000.0	0.00	-6,000,000.0	8,000,000.0	0.00	8,000,000.0	0.00	8,000,000.0	100.0%	8,000,000.0	8,000,000.0	100.0%
3-1-1-02-03-01	Honorarios Entidad	14,000,000.0	0.00	-6,000,000.0	8,000,000.0	0.00	8,000,000.0	0.00	8,000,000.0	100.0%	8,000,000.0	8,000,000.0	100.0%
3-1-1-02-04	Remuneración Servicios Técnicos	62,525,000.0	0.00	16,200,000.0	78,725,000.0	0.00	78,725,000.0	5,000,000.0	78,725,000.0	100.0%	25,265,000.0	78,725,000.0	100.0%
3-1-1-02-99	Otros Gastos de Personal	0.00	0.00	924,000.0	924,000.0	0.00	924,000.0	308,000.0	616,000.0	66.6%	308,000.0	616,000.0	66.6%
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	1,076,713,000.	52,498,551.0	71,301,654.0	1,148,014,654.0	0.00	1,148,014,654.0	305,991,287.0	1,099,839,599.0	95.8%	305,991,287.0	1,099,839,599.0	95.8%
3-1-1-03-01	Aportes Patronales Sector Privado	632,414,000.	17,329,198.0	12,059,124.0	644,473,124.0	0.00	644,473,124.0	189,775,816.0	632,837,381.0	98.1%	189,775,816.0	632,837,381.0	98.1%
3-1-1-03-01-01	Cesantías Fondos Privados	129,221,000.	0.00	-31,879,374.0	97,341,626.0	0.00	97,341,626.0	94,266,516.0	95,563,681.0	98.1%	94,266,516.0	95,563,681.0	98.1%
3-1-1-03-01-02	Pensiones Fondos Privados	175,820,000.	10,321,998.0	15,112,898.0	190,932,898.0	0.00	190,932,898.0	31,080,900.0	186,691,800.0	97.7%	31,080,900.0	186,691,800.0	97.7%
3-1-1-03-01-03	Salud EPS Privadas	212,029,000.	1,683,600.0	16,435,000.0	228,464,000.0	0.00	228,464,000.0	36,927,600.0	224,003,100.0	98.0%	36,927,600.0	224,003,100.0	98.0%
3-1-1-03-01-05	Caja de Compensación	115,344,000.	5,323,600.0	12,390,600.0	127,734,600.0	0.00	127,734,600.0	27,500,800.0	126,578,800.0	99.1%	27,500,800.0	126,578,800.0	99.1%
3-1-1-03-02	Aportes Patronales Sector Público	444,299,000.	35,169,353.0	59,242,530.0	503,541,530.0	0.00	503,541,530.0	116,215,471.0	467,002,218.0	92.7%	116,215,471.0	467,002,218.0	92.7%
3-1-1-03-02-01	Cesantías Fondos Públicos	163,578,000.	7,302,378.0	12,462,455.0	176,040,455.0	0.00	176,040,455.0	58,319,071.0	173,351,943.0	98.4%	58,319,071.0	173,351,943.0	98.4%

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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	14	
3-1-1-03-02-02	Pensiones Fondos Públicos	123,519,000.	541,400.0	10,060,200.	133,579,200.	0.00	133,579,200.	21,053,700.0	121,288,700.0	90.80	21,053,700.0	121,288,700.0	90.80
3-1-1-03-02-04	Riesgos Profesionales Sector Público	13,021,000.	1,897,775.0	2,458,575.0	15,479,575.0	0.00	15,479,575.0	2,467,300.0	14,142,375.0	91.30	2,467,300.0	14,142,375.0	91.30
3-1-1-03-02-06	ICBF	86,510,000.	15,237,400.0	20,537,500.0	107,047,500.0	0.00	107,047,500.0	20,625,300.0	94,930,000.0	88.60	20,625,300.0	94,930,000.0	88.60
3-1-1-03-02-07	SENA	57,671,000.	10,190,400.0	13,723,800.0	71,394,800.0	0.00	71,394,800.0	13,750,100.0	63,289,200.0	88.60	13,750,100.0	63,289,200.0	88.60
3-1-2	GASTOS GENERALES	3,504,943,000	0.00	-10,200,000.0	3,494,743,000	0.00	3,494,743,000	109,210,705.0	3,447,526,640	98.60	640,045,246.0	2,555,226,164	73.10
3-1-2-01	Adquisición de Bienes	198,577,000.	0.00	-98,961.0	198,478,039.	0.00	198,478,039.	1,735,804.0	193,629,519.	97.50	16,757,852.0	93,129,199.	46.90
3-1-2-01-01	Dotación	18,577,000.	0.00	10,239,720.0	28,816,720.0	0.00	28,816,720.0	0.00	28,816,720.0	100.00	9,558,400.0	26,494,400.	91.90
3-1-2-01-02	Gastos de Computador	32,000,000.	0.00	-1,167,143.0	30,832,857.0	0.00	30,832,857.0	570,000.0	26,324,492.0	85.30	570,000.0	19,237,034.	62.30
3-1-2-01-03	Combustibles, Lubricantes y Llantas	25,000,000.	0.00	0.00	25,000,000.0	0.00	25,000,000.0	0.00	25,000,000.0	100.00	4,109,428.0	14,845,280.	59.30
3-1-2-01-04	Materiales y Suministros	120,000,000.	0.00	-6,171,538.0	113,828,462.0	0.00	113,828,462.0	1,165,804.0	113,488,307.0	99.70	2,520,024.0	32,552,485.	28.60
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	0.00	0.00	0.00	0.00
3-1-2-02	Adquisición de Servicios	3,304,071,000	0.00	-206,101,039.0	3,097,969,961	0.00	3,097,969,961	69,132,465.0	3,067,512,838	99.00	584,944,958.0	2,275,712,682	73.40
3-1-2-02-01	Arrendamientos	150,000,000.	0.00	-42,950,400.0	107,049,600.0	0.00	107,049,600.0	0.00	107,049,600.0	100.00	0.00	105,261,120.	98.30
3-1-2-02-02	Viáticos y Gastos de Viaje	0.00	0.00	17,293,881.0	17,293,881.0	0.00	17,293,881.0	0.00	16,671,119.0	96.40	0.00	16,671,119.	96.40
3-1-2-02-03	Gastos de Transporte y Comunicación	187,000,000.	0.00	1,596,595.0	188,596,595.0	0.00	188,596,595.0	1,238,600.0	188,357,125.0	99.80	35,083,901.0	136,221,348.	72.20
3-1-2-02-04	Impresos y Publicaciones	28,000,000.	0.00	-13,109,577.0	14,890,423.0	0.00	14,890,423.0	97,170.00	14,887,126.0	99.90	97,170.00	14,887,126.	99.90
3-1-2-02-05	Mantenimiento y Reparaciones	2,280,000,000	0.00	-6,240,457.0	2,273,759,543	0.00	2,273,759,543	1,035,163.0	2,273,114,060	99.90	412,714,948.0	1,567,921,381	68.90
3-1-2-02-05-01	Mantenimiento Entidad	2,280,000,000	0.00	-6,240,457.0	2,273,759,543	0.00	2,273,759,543	1,035,163.0	2,273,114,060	99.90	412,714,948.0	1,567,921,381	68.90
3-1-2-02-06	Seguros	315,000,000.	0.00	-315,000,000.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-06-01	Seguros Entidad	315,000,000.	0.00	-315,000,000.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-08	Servicios Públicos	283,516,000.	0.00	65,308,919.0	348,824,919.0	0.00	348,824,919.0	35,877,336.0	329,527,595.0	94.40	36,221,446.0	329,527,595.	94.40
3-1-2-02-08-01	Energía	181,877,000.	0.00	44,630,169.0	226,507,169.0	0.00	226,507,169.0	25,453,516.0	216,286,430.0	95.40	25,539,446.0	216,286,430.	95.40
3-1-2-02-08-02	Acueducto y Alcantarillado	28,080,000.	0.00	18,600,990.0	46,680,990.0	0.00	46,680,990.0	5,746,640.0	45,585,830.0	97.60	6,004,820.0	45,585,830.	97.60
3-1-2-02-08-03	Aseo	7,383,000.0	0.00	2,077,760.0	9,460,760.0	0.00	9,460,760.0	529,370.00	7,037,170.0	74.30	529,370.00	7,037,170.0	74.30
3-1-2-02-08-04	Teléfono	66,176,000.	0.00	0.00	66,176,000.0	0.00	66,176,000.0	4,147,810.0	60,618,165.0	91.60	4,147,810.0	60,618,165.	91.60
3-1-2-02-09	Capacitación	18,025,000.	0.00	0.00	18,025,000.0	0.00	18,025,000.0	11,852,277.0	11,852,277.0	65.70	0.00	0.00	0.00
3-1-2-02-09-01	Capacitación Interna	18,025,000.	0.00	0.00	18,025,000.0	0.00	18,025,000.0	11,852,277.0	11,852,277.0	65.70	0.00	0.00	0.00
3-1-2-02-10	Bienestar e Incentivos	22,860,000.	0.00	66,000,000.0	88,860,000.0	0.00	88,860,000.0	0.00	85,708,517.0	96.40	84,360,493.0	84,360,493.	94.90
3-1-2-02-11	Promoción Institucional	7,000,000.0	0.00	-7,000,000.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-12	Salud Ocupacional	12,670,000.	0.00	28,000,000.0	40,670,000.0	0.00	40,670,000.0	19,031,919.0	40,345,419.0	99.20	16,467,000.0	20,862,500.	51.30
3-1-2-03	Otros Gastos Generales	2,295,000.0	0.00	196,000,000.0	198,295,000.0	0.00	198,295,000.0	38,342,436.0	186,384,283.0	93.90	38,342,436.0	186,384,283.	93.90
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	2,295,000.0	0.00	196,000,000.0	198,295,000.0	0.00	198,295,000.0	38,342,436.0	186,384,283.0	93.90	38,342,436.0	186,384,283.	93.90

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UNIDAD EJECUTORA: 01 - UNIDAD 01		APROPIACION						TOTAL COMPROMISOS						
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10		AUTORIZACION DE GIRO			
			MES 4	ACUMULADO 5							MES 12	ACUMULADO 13		
3-3	INVERSIÓN	74,105,681,000	0.00	4,900,270,279	79,005,951,279	0.00	79,005,951,279	8,251,164,677	73,414,316,004	92.9%	14,827,695,540	64,439,375,186	81.5%	
3-3-1	DIRECTA	74,105,681,000	0.00	4,900,270,279	79,005,951,279	0.00	79,005,951,279	8,251,164,677	73,414,316,004	92.9%	14,827,695,540	64,439,375,186	81.5%	
3-3-1-14	Bogotá Humana	74,105,681,000	0.00	4,900,270,279	79,005,951,279	0.00	79,005,951,279	8,251,164,677	73,414,316,004	92.9%	14,827,695,540	64,439,375,186	81.5%	
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	71,874,864,000	0.00	4,680,270,279	76,555,134,279	0.00	76,555,134,279	8,071,443,922	70,969,280,904	92.7%	14,488,360,796	62,020,939,473	81.0%	
3-3-1-14-01-01	Garantía del desarrollo integral de la primera infancia	4,091,092,000	0.00	304,544,219	4,395,636,219	0.00	4,395,636,219	156,271,745	4,324,286,525	98.3%	534,974,284	4,096,360,651	93.1%	
3-3-1-14-01-01-0914	Promoción de la creación y la apropiación artística en niños y niñas en primera infancia	4,091,092,000	0.00	304,544,219	4,395,636,219	0.00	4,395,636,219	156,271,745	4,324,286,525	98.3%	534,974,284	4,096,360,651	93.1%	
3-3-1-14-01-03	Construcción de saberes. Educación incluyente, diversa y de calidad para disfrutar y aprender	21,993,274,000	0.00	-2,293,959,497	19,699,314,503	0.00	19,699,314,503	1,477,952,180	17,877,002,440	90.7%	4,860,592,592	14,731,805,178	74.7%	
3-3-1-14-01-03-0915	Promoción de la formación, apropiación y creación artística en niños, niñas y adolescentes en colegios de Bogotá	21,993,274,000	0.00	-2,293,959,497	19,699,314,503	0.00	19,699,314,503	1,477,952,180	17,877,002,440	90.7%	4,860,592,592	14,731,805,178	74.7%	
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	160,000,000	0.00	0.00	160,000,000	0.00	160,000,000	7,000,000	160,000,000	100.0%	25,057,000	129,034,200	80.6%	
3-3-1-14-01-05-0772	Reconocimiento de la diversidad y la interculturalidad a través de las artes	160,000,000	0.00	0.00	160,000,000	0.00	160,000,000	7,000,000	160,000,000	100.0%	25,057,000	129,034,200	80.6%	
3-3-1-14-01-08	Ejercicio de las libertades culturales y deportivas	45,480,498,000	0.00	6,669,685,557	52,150,183,557	0.00	52,150,183,557	6,420,594,997	48,457,991,939	92.9%	9,058,661,920	42,923,364,444	82.3%	
3-3-1-14-01-08-0783	Gestión, dotación, programación y aprovechamiento económico de los escenarios culturales públicos	17,453,045,000	0.00	2,133,769,299	19,586,814,299	0.00	19,586,814,299	3,921,740,677	17,399,590,157	88.8%	4,582,521,508	16,903,959,954	86.3%	
3-3-1-14-01-08-0792	Adecuación, mantenimiento y amoblamiento de la infraestructura pública para las artes	4,727,453,000	0.00	629,915,248	5,357,368,248	0.00	5,357,368,248	161,818,748	4,535,969,327	84.6%	292,738,405	1,467,313,924	27.3%	
3-3-1-14-01-08-0795	Fortalecimiento de las prácticas artísticas en el Distrito Capital	23,300,000,000	0.00	3,906,001,010	27,206,001,010	0.00	27,206,001,010	2,337,035,572	26,522,432,455	97.4%	4,183,402,007	24,552,090,566	90.2%	
3-3-1-14-01-16	Revitalización del centro ampliado	150,000,000	0.00	0.00	150,000,000	0.00	150,000,000	9,625,000	150,000,000	100.0%	9,075,000	140,375,000	93.5%	
3-3-1-14-01-16-0787	Intervenciones urbanas a través de las artes	150,000,000	0.00	0.00	150,000,000	0.00	150,000,000	9,625,000	150,000,000	100.0%	9,075,000	140,375,000	93.5%	

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: DICIEMBRE											
UNIDAD EJECUTORA: 01 - UNIDAD 01		VIGENCIA FISCAL: 2014											
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP. (11=10/8)	AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14=13/8)
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10		MES 12	ACUMULADO 13	
			MES 4	ACUMULADO 5									
3-3-1-14-03	Una Bogotá que defiende y fortalece lo público	2,230,817,000.	0.00	220,000,000.	2,450,817,000.	0.00	2,450,817,000.	179,720,755.	2,445,035,100.	99.70	339,334,744.	2,418,435,713	98.60
3-3-1-14-03-26	Transparencia, probidad, lucha contra la corrupción y control social efectivo e incluyente	30,000,000.	0.00	0.00	30,000,000.	0.00	30,000,000.	15,000,000.	30,000,000.	100.00	25,000,000.	30,000,000.	100.00
3-3-1-14-03-26-0944	Promoción de la participación ciudadana y la construcción de probidad	30,000,000.	0.00	0.00	30,000,000.	0.00	30,000,000.	15,000,000.	30,000,000.	100.00	25,000,000.	30,000,000.	100.00
3-3-1-14-03-31	Fortalecimiento de la función administrativa y desarrollo institucional	2,200,817,000.	0.00	220,000,000.	2,420,817,000.	0.00	2,420,817,000.	164,720,755.	2,415,035,100.	99.70	314,334,744.	2,388,435,713	98.60
3-3-1-14-03-31-0784	Fortalecimiento de la gestión institucional del Instituto Distrital de las Artes	1,500,000,000.	0.00	220,000,000.	1,720,000,000.	0.00	1,720,000,000.	145,424,795.	1,715,385,237.	99.70	251,294,371.	1,689,473,237	98.20
3-3-1-14-03-31-0794	Gestión de la divulgación, difusión y las comunicaciones en el Instituto Distrital de las Artes	700,817,000.	0.00	0.00	700,817,000.	0.00	700,817,000.	19,295,960.	699,649,863.	99.80	63,040,373.	698,962,476.	99.70

ADRIANA MARÍA PATIÑO CARRERA
RESPONSABLE DEL PRESUPUESTO
CC No. 52420064 DE BOGOTÁ
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SANTIAGO TRUJILLO ESCOBAR
DIRECTOR
CC No. 71331286 DE MEDELLIN