

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD:		213 - INSTITUTO DISTRITAL DEL PATRIMONIO CULTURAL - IDPC						MES:		JULIO			
UNIDAD EJECUTORA:		01 - Despacho						VIGENCIA FISCAL:		2017			
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	GASTOS	26,658,896.000.00	1,000,000,000.00	4,587,222,806.00	31,246,118,806.00	0.00	31,246,118,806.00	1,185,454,217.00	19,557,455,293.00	62.59	1,565,062,288.00	8,272,950,588.00	26.48
3-1	GASTOS DE FUNCIONAMIENTO	5,690,476.000.00	0.00	0.00	5,690,476.000.00	0.00	5,690,476.000.00	274,813,820.00	2,980,826,686.00	52.38	358,109,516.00	2,151,451,271.00	37.81
3-1-1	SERVICIOS PERSONALES	4,303,443.000.00	0.00	0.00	4,303,443.000.00	0.00	4,303,443.000.00	211,598,636.00	1,982,863,341.00	46.08	169,441,014.00	1,833,760,863.00	42.61
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	3,034,763.000.00	0.00	0.00	3,034,763.000.00	0.00	3,034,763.000.00	151,061,661.00	1,391,035,626.00	45.84	151,061,661.00	1,391,035,626.00	45.84
3-1-1-01-01	Sueldos Personal de Nómina	1,621,429.000.00	0.00	0.00	1,621,429.000.00	0.00	1,621,429.000.00	104,301,877.00	742,378,801.00	45.79	104,301,877.00	742,378,801.00	45.79
3-1-1-01-04	Gastos de Representación	117,477.000.00	0.00	0.00	117,477.000.00	0.00	117,477.000.00	5,767,504.00	61,804,101.00	52.61	5,767,504.00	61,804,101.00	52.61
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	7,250.000.00	0.00	0.00	7,250.000.00	0.00	7,250.000.00	437,060.00	3,001,092.00	41.39	437,060.00	3,001,092.00	41.39
3-1-1-01-07	Subsidio de Alimentación	695.000.00	0.00	0.00	695.000.00	0.00	695.000.00	79,627.00	627,064.00	90.23	79,627.00	627,064.00	90.23
3-1-1-01-08	Bonificación por Servicios Prestados	51,930.000.00	0.00	0.00	51,930.000.00	0.00	51,930.000.00	2,211,857.00	21,738,911.00	41.86	2,211,857.00	21,738,911.00	41.86
3-1-1-01-12	Prima de Servicios	254,112.000.00	0.00	0.00	254,112.000.00	0.00	254,112.000.00	0.00	181,121,778.00	71.28	0.00	181,121,778.00	71.28
3-1-1-01-13	Prima de Navidad	230,814.000.00	0.00	-42,825,816.00	187,988,184.00	0.00	187,988,184.00	0.00	7,306,975.00	3.89	0.00	7,306,975.00	3.89
3-1-1-01-14	Prima de Vacaciones	110,793.000.00	0.00	0.00	110,793.000.00	0.00	110,793.000.00	1,421,282.00	52,923,098.00	47.77	1,421,282.00	52,923,098.00	47.77
3-1-1-01-15	Prima Técnica	579,041.000.00	0.00	0.00	579,041.000.00	0.00	579,041.000.00	34,318,006.00	237,975,268.00	41.10	34,318,006.00	237,975,268.00	41.10
3-1-1-01-16	Prima de Antigüedad	33,200.000.00	0.00	0.00	33,200.000.00	0.00	33,200.000.00	2,323,855.00	16,992,015.00	51.18	2,323,855.00	16,992,015.00	51.18
3-1-1-01-17	Prima Secretarial	1,062.000.00	0.00	0.00	1,062.000.00	0.00	1,062.000.00	43,919.00	356,984.00	33.61	43,919.00	356,984.00	33.61
3-1-1-01-21	Vacaciones en Dinero	0.00	0.00	36,237,151.00	36,237,151.00	0.00	36,237,151.00	0.00	36,237,151.00	100.00	0.00	36,237,151.00	100.00
3-1-1-01-26	Bonificación Especial de Recreación	9,007.000.00	0.00	0.00	9,007.000.00	0.00	9,007.000.00	156,674.00	4,712,515.00	52.32	156,674.00	4,712,515.00	52.32
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	17,953.000.00	0.00	6,588,665.00	24,541,665.00	0.00	24,541,665.00	0.00	23,859,873.00	97.22	0.00	23,859,873.00	97.22
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	223,303.000.00	0.00	0.00	223,303.000.00	0.00	223,303.000.00	0.00	186,636,324.00	83.58	18,379,353.00	98,070,821.00	43.92
3-1-1-02-03	Honorarios	150,000.000.00	0.00	0.00	150,000.000.00	0.00	150,000.000.00	0.00	138,160,346.00	92.11	13,050,491.00	69,269,455.00	46.18
3-1-1-02-03-01	Honorarios Entidad	150,000.000.00	0.00	0.00	150,000.000.00	0.00	150,000.000.00	0.00	138,160,346.00	92.11	13,050,491.00	69,269,455.00	46.18
3-1-1-02-04	Remuneración Servicios Técnicos	50,000.000.00	0.00	0.00	50,000.000.00	0.00	50,000.000.00	0.00	48,475,978.00	96.95	5,328,862.00	28,801,366.00	57.60
3-1-1-02-99	Otros Gastos de Personal	23,303.000.00	0.00	0.00	23,303.000.00	0.00	23,303.000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	1,045,377.000.00	0.00	0.00	1,045,377.000.00	0.00	1,045,377.000.00	60,536,975.00	405,191,391.00	38.76	0.00	344,654,416.00	32.97
3-1-1-03-01	Aportes Patronales Sector Privado	654,875.000.00	0.00	0.00	654,875.000.00	0.00	654,875.000.00	27,913,343.00	184,531,680.00	28.18	0.00	156,618,337.00	23.92
3-1-1-03-01-01	Cesantías Fondos Privados	152,120.000.00	0.00	0.00	152,120.000.00	0.00	152,120.000.00	0.00	428,240.00	0.28	0.00	428,240.00	0.28
3-1-1-03-01-02	Pensiones Fondos Privados	189,229.000.00	0.00	0.00	189,229.000.00	0.00	189,229.000.00	7,632,351.00	51,005,752.00	26.95	0.00	43,373,401.00	22.92
3-1-1-03-01-03	Salud EPS Privadas	202,443.000.00	0.00	0.00	202,443.000.00	0.00	202,443.000.00	13,922,392.00	89,590,371.00	44.25	0.00	75,667,979.00	37.38
3-1-1-03-01-05	Caja de Compensación	111,083.000.00	0.00	0.00	111,083.000.00	0.00	111,083.000.00	6,358,600.00	43,507,317.00	39.17	0.00	37,148,717.00	33.44
3-1-1-03-02	Aportes Patronales Sector Público	390,502.000.00	0.00	0.00	390,502.000.00	0.00	390,502.000.00	32,623,632.00	220,659,711.00	56.51	0.00	188,036,079.00	48.15
3-1-1-03-02-01	Cesantías Fondos Públicos	127,834.000.00	0.00	0.00	127,834.000.00	0.00	127,834.000.00	10,936,002.00	78,493,528.00	61.40	0.00	67,557,526.00	52.85

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UNIDAD EJECUTORA: 01 - Despacho		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP. (11=10/8)	AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14=13/8)	
RUBRO PRESUPUESTAL	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									
3-1-1-03-02-02		Pensiones Fondos Públicos	100,140,000.00	0.00	0.00	100,140,000.00	0.00	100,140,000.00	12,346,624.00	77,090,914.00	76.98	0.00	64,744,290.00	64.65
3-1-1-03-02-03		Salud EPS Públicas	2,531,000.00	0.00	0.00	2,531,000.00	0.00	2,531,000.00	227,906.00	1,542,530.00	60.95	0.00	1,314,624.00	51.94
3-1-1-03-02-04		Riesgos Profesionales Sector Público	20,733,000.00	0.00	0.00	20,733,000.00	0.00	20,733,000.00	1,148,000.00	8,711,100.00	42.02	0.00	7,563,100.00	36.48
3-1-1-03-02-06		ICBF	83,311,000.00	0.00	0.00	83,311,000.00	0.00	83,311,000.00	4,769,600.00	32,802,263.00	39.37	0.00	28,032,663.00	33.65
3-1-1-03-02-07		SENA	55,538,000.00	0.00	0.00	55,538,000.00	0.00	55,538,000.00	3,180,400.00	21,870,508.00	39.38	0.00	18,690,108.00	33.65
3-1-1-03-02-09		Comisiones	415,000.00	0.00	0.00	415,000.00	0.00	415,000.00	15,100.00	148,868.00	35.87	0.00	133,768.00	32.23
3-1-2		GASTOS GENERALES	1,387,033,000.00	0.00	0.00	1,387,033,000.00	0.00	1,387,033,000.00	63,215,184.00	997,963,345.00	71.95	188,668,502.00	317,690,408.00	22.90
3-1-2-01		Adquisición de Bienes	263,480,000.00	0.00	-28,236,366.00	235,243,634.00	0.00	235,243,634.00	53,042,989.00	134,370,528.00	57.12	1,960,000.00	7,439,391.00	3.16
3-1-2-01-02		Gastos de Computador	198,480,000.00	0.00	-26,456,122.00	172,023,878.00	0.00	172,023,878.00	53,042,989.00	85,558,608.00	49.74	0.00	5,107,371.00	2.97
3-1-2-01-03		Combustibles, Lubricantes y Llantas	20,000,000.00	0.00	-7,500,000.00	12,500,000.00	0.00	12,500,000.00	0.00	9,460,000.00	75.68	1,960,000.00	1,960,000.00	15.68
3-1-2-01-04		Materiales y Suministros	30,000,000.00	0.00	-936,320.00	29,063,680.00	0.00	29,063,680.00	0.00	18,872,020.00	64.93	0.00	372,020.00	1.28
3-1-2-01-05		Compra de Equipo	15,000,000.00	0.00	6,656,076.00	21,656,076.00	0.00	21,656,076.00	0.00	20,479,900.00	94.57	0.00	0.00	0.00
3-1-2-02		Adquisición de Servicios	1,122,353,000.00	0.00	-61,794,634.00	1,060,558,366.00	0.00	1,060,558,366.00	10,160,055.00	803,472,887.00	75.76	186,708,502.00	250,143,227.00	23.59
3-1-2-02-01		Arrendamientos	100,000,000.00	0.00	0.00	100,000,000.00	0.00	100,000,000.00	0.00	53,654,784.00	53.65	4,106,130.00	4,106,130.00	4.11
3-1-2-02-02		Viáticos y Gastos de Viaje	0.00	0.00	936,320.00	936,320.00	0.00	936,320.00	0.00	936,320.00	100.00	0.00	936,320.00	100.00
3-1-2-02-03		Gastos de Transporte y Comunicación	180,000,000.00	0.00	-19,298,854.00	160,701,146.00	0.00	160,701,146.00	4,573,149.00	122,330,575.00	76.12	83,689,839.00	114,216,622.00	71.07
3-1-2-02-04		Impresos y Publicaciones	15,000,000.00	0.00	-5,000,000.00	10,000,000.00	0.00	10,000,000.00	0.00	884,000.00	8.84	0.00	884,000.00	8.84
3-1-2-02-05		Mantenimiento y Reparaciones	472,453,000.00	0.00	-30,000,000.00	442,453,000.00	0.00	442,453,000.00	0.00	391,005,780.00	88.37	93,590,813.00	99,874,027.00	22.57
3-1-2-02-05-01		Mantenimiento Entidad	472,453,000.00	0.00	-30,000,000.00	442,453,000.00	0.00	442,453,000.00	0.00	391,005,780.00	88.37	93,590,813.00	99,874,027.00	22.57
3-1-2-02-06		Seguros	200,000,000.00	0.00	0.00	200,000,000.00	0.00	200,000,000.00	0.00	199,307,374.00	99.65	0.00	0.00	0.00
3-1-2-02-06-01		Seguros Entidad	200,000,000.00	0.00	0.00	200,000,000.00	0.00	200,000,000.00	0.00	199,307,374.00	99.65	0.00	0.00	0.00
3-1-2-02-08		Servicios Públicos	70,500,000.00	0.00	0.00	70,500,000.00	0.00	70,500,000.00	4,792,170.00	28,636,835.00	40.62	5,321,720.00	27,999,845.00	39.72
3-1-2-02-08-01		Energía	19,000,000.00	0.00	0.00	19,000,000.00	0.00	19,000,000.00	2,668,590.00	12,142,830.00	63.91	2,668,590.00	12,142,830.00	63.91
3-1-2-02-08-02		Acueducto y Alcantarillado	14,000,000.00	0.00	0.00	14,000,000.00	0.00	14,000,000.00	175,130.00	3,135,730.00	22.40	733,220.00	2,527,280.00	18.05
3-1-2-02-08-03		Aseo	2,500,000.00	0.00	0.00	2,500,000.00	0.00	2,500,000.00	398,720.00	1,795,515.00	71.82	398,720.00	1,795,515.00	71.82
3-1-2-02-08-04		Teléfono	35,000,000.00	0.00	0.00	35,000,000.00	0.00	35,000,000.00	1,549,730.00	11,562,760.00	33.04	1,521,190.00	11,534,220.00	32.95
3-1-2-02-09		Capacitación	17,400,000.00	0.00	0.00	17,400,000.00	0.00	17,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-09-01		Capacitación Interna	17,400,000.00	0.00	0.00	17,400,000.00	0.00	17,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-10		Bienestar e Incentivos	22,000,000.00	0.00	-3,432,100.00	18,567,900.00	0.00	18,567,900.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-11		Promoción Institucional	25,000,000.00	0.00	-5,000,000.00	20,000,000.00	0.00	20,000,000.00	794,736.00	2,921,019.00	14.61	0.00	2,126,283.00	10.63
3-1-2-02-12		Salud Ocupacional	20,000,000.00	0.00	0.00	20,000,000.00	0.00	20,000,000.00	0.00	3,796,200.00	18.98	0.00	0.00	0.00
3-1-2-03		Otros Gastos Generales	1,200,000.00	0.00	90,031,000.00	91,231,000.00	0.00	91,231,000.00	12,140.00	60,119,930.00	65.90	0.00	60,107,790.00	65.89
3-1-2-03-02		Impuestos, Tasas, Contribuciones, Derechos y Multas	1,200,000.00	0.00	90,031,000.00	91,231,000.00	0.00	91,231,000.00	12,140.00	60,119,930.00	65.90	0.00	60,107,790.00	65.89
3-3		INVERSIÓN	20,968,420,000.00	1,000,000,000.00	4,587,222,806.00	25,555,642,806.00	0.00	25,555,642,806.00	910,640,397.00	16,576,628,607.00	64.86	1,206,952,772.00	6,121,499,317.00	23.95
3-3-1		DIRECTA	18,856,000,000.00	1,000,000,000.00	4,587,222,806.00	23,443,222,806.00	0.00	23,443,222,806.00	910,640,397.00	14,780,723,266.00	63.05	1,192,836,526.00	4,614,493,356.00	19.68
3-3-1-15		Bogotá Mejor Para Todos	18,856,000,000.00	1,000,000,000.00	4,587,222,806.00	23,443,222,806.00	0.00	23,443,222,806.00	910,640,397.00	14,780,723,266.00	63.05	1,192,836,526.00	4,614,493,356.00	19.68

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UNIDAD EJECUTORA:		01 - Despacho						VIGENCIA FISCAL:		2017			
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									
3-3-1-15-01	Pilar Igualdad de calidad de vida	580,000,000.00	-29,833,148.00	-29,833,148.00	550,166,852.00	0.00	550,166,852.00	0.00	483,847,324.00	87.95	35,737,468.00	232,426,513.00	42.25
3-3-1-15-01-11	Mejores oportunidades para el desarrollo a través de la cultura, la recreación y el deporte	580,000,000.00	-29,833,148.00	-29,833,148.00	550,166,852.00	0.00	550,166,852.00	0.00	483,847,324.00	87.95	35,737,468.00	232,426,513.00	42.25
3-3-1-15-01-11-1024	Formación en patrimonio cultural	580,000,000.00	-29,833,148.00	-29,833,148.00	550,166,852.00	0.00	550,166,852.00	0.00	483,847,324.00	87.95	35,737,468.00	232,426,513.00	42.25
3-3-1-15-01-11-1024-124	Formación para la transformación del ser	580,000,000.00	-29,833,148.00	-29,833,148.00	550,166,852.00	0.00	550,166,852.00	0.00	483,847,324.00	87.95	35,737,468.00	232,426,513.00	42.25
3-3-1-15-02	Pilar Democracia urbana	11,256,000,000.00	1,074,378,168.00	4,661,600,974.00	15,917,600,974.00	0.00	15,917,600,974.00	741,480,397.00	8,920,835,772.00	56.04	694,864,175.00	2,308,911,130.00	14.51
3-3-1-15-02-17	Espacio público, derecho de todos	11,256,000,000.00	1,074,378,168.00	4,661,600,974.00	15,917,600,974.00	0.00	15,917,600,974.00	741,480,397.00	8,920,835,772.00	56.04	694,864,175.00	2,308,911,130.00	14.51
3-3-1-15-02-17-1112	Instrumentos de planeación y gestión para la preservación y sostenibilidad del patrimonio cultural	1,915,000,000.00	74,378,168.00	74,378,168.00	1,989,378,168.00	0.00	1,989,378,168.00	0.00	1,870,474,075.00	94.02	212,559,037.00	787,744,072.00	39.60
3-3-1-15-02-17-1112-140	Recuperación del patrimonio material de la ciudad	1,915,000,000.00	74,378,168.00	74,378,168.00	1,989,378,168.00	0.00	1,989,378,168.00	0.00	1,870,474,075.00	94.02	212,559,037.00	787,744,072.00	39.60
3-3-1-15-02-17-1114	Intervención y conservación de los bienes muebles e inmuebles en sectores de interés cultural del Distrito Capital	9,341,000,000.00	1,000,000,000.00	4,587,222,806.00	13,928,222,806.00	0.00	13,928,222,806.00	741,480,397.00	7,050,361,697.00	50.62	482,305,138.00	1,521,167,058.00	10.92
3-3-1-15-02-17-1114-140	Recuperación del patrimonio material de la ciudad	9,341,000,000.00	1,000,000,000.00	4,587,222,806.00	13,928,222,806.00	0.00	13,928,222,806.00	741,480,397.00	7,050,361,697.00	50.62	482,305,138.00	1,521,167,058.00	10.92
3-3-1-15-03	Pilar Construcción de comunidad y cultura ciudadana	4,520,000,000.00	-74,378,168.00	-74,378,168.00	4,445,621,832.00	0.00	4,445,621,832.00	0.00	3,229,761,750.00	72.65	262,213,885.00	1,090,092,317.00	24.52
3-3-1-15-03-25	Cambio cultural y construcción del tejido social para la vida	4,520,000,000.00	-74,378,168.00	-74,378,168.00	4,445,621,832.00	0.00	4,445,621,832.00	0.00	3,229,761,750.00	72.65	262,213,885.00	1,090,092,317.00	24.52
3-3-1-15-03-25-1107	Divulgación y apropiación del patrimonio cultural del Distrito Capital	4,520,000,000.00	-74,378,168.00	-74,378,168.00	4,445,621,832.00	0.00	4,445,621,832.00	0.00	3,229,761,750.00	72.65	262,213,885.00	1,090,092,317.00	24.52
3-3-1-15-03-25-1107-158	Valoración y apropiación social del patrimonio cultural	4,520,000,000.00	-74,378,168.00	-74,378,168.00	4,445,621,832.00	0.00	4,445,621,832.00	0.00	3,229,761,750.00	72.65	262,213,885.00	1,090,092,317.00	24.52
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	2,500,000,000.00	29,833,148.00	29,833,148.00	2,529,833,148.00	0.00	2,529,833,148.00	169,160,000.00	2,146,278,420.00	84.84	200,020,998.00	983,063,396.00	38.86
3-3-1-15-07-42	Transparencia, gestión pública y servicio a la ciudadanía	2,500,000,000.00	29,833,148.00	29,833,148.00	2,529,833,148.00	0.00	2,529,833,148.00	169,160,000.00	2,146,278,420.00	84.84	200,020,998.00	983,063,396.00	38.86
3-3-1-15-07-42-1110	Fortalecimiento y desarrollo de la gestión institucional	2,500,000,000.00	29,833,148.00	29,833,148.00	2,529,833,148.00	0.00	2,529,833,148.00	169,160,000.00	2,146,278,420.00	84.84	200,020,998.00	983,063,396.00	38.86
3-3-1-15-07-42-1110-185	Fortalecimiento a la gestión pública efectiva y eficiente	2,500,000,000.00	29,833,148.00	29,833,148.00	2,529,833,148.00	0.00	2,529,833,148.00	169,160,000.00	2,146,278,420.00	84.84	200,020,998.00	983,063,396.00	38.86
3-3-4	PASIVOS EXIGIBLES	2,112,420,000.00	0.00	0.00	2,112,420,000.00	0.00	2,112,420,000.00	0.00	1,795,905,341.00	85.02	14,116,246.00	1,507,005,961.00	71.34
3-3-4-00	PASIVOS EXIGIBLES	2,112,420,000.00	0.00	0.00	2,112,420,000.00	0.00	2,112,420,000.00	0.00	1,795,905,341.00	85.02	14,116,246.00	1,507,005,961.00	71.34

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 213 - INSTITUTO DISTRITAL DEL PATRIMONIO CULTURAL - IDPC		MES: JULIO						VIGENCIA FISCAL: 2017		EJEC. AUT. GIRO %			
UNIDAD EJECUTORA: 01 - Despacho													
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									

IRENE LAMPREA MONTENEGRO
RESPONSABLE DEL PRESUPUESTO

MAURICIO URIBE GONZALEZ
DIRECTOR GENERAL
CC No. 79155476 DE BOGOTA
Teléfono: 3550800 EXT 108