

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 213 - INSTITUTO DISTRITAL DEL PATRIMONIO CULTURAL - IDPC		MES: JUNIO						VIGENCIA FISCAL: 2017		EJEC. AUT. GIRO %			
UNIDAD EJECUTORA: 01 - Despacho		APROPIACION						TOTAL COMPROMISOS		AUTORIZACION DE GIRO		EJEC. AUT. GIRO %	
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	
CODIGO 1	2	3	4	5	6=(3+5)	7	8=(6-7)	9	10		12	13	
3	GASTOS	26,658,896.000.00	0.00	3,587,222.806.00	30,246,118.806.00	0.00	30,246,118.806.00	1,623,770,471.00	18,372,001,076.00	60.74	1,745,597,720.00	6,707,888,300.00	22.18
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	469,497,197.00	2,706,012,866.00	47.55	489,019,043.00	1,793,341,755.00	31.51
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	438,836,309.00	1,771,264,705.00	41.16	456,477,944.00	1,664,319,849.00	38.67
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	364,256,221.00	1,239,973,965.00	40.86	364,256,221.00	1,239,973,965.00	40.86
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	122,965,357.00	638,076,924.00	39.35	122,965,357.00	638,076,924.00	39.35
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	10,498,288.00	56,036,597.00	47.70	10,498,288.00	56,036,597.00	47.70
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	2,564,032.00	35.37	437,060.00	2,564,032.00	35.37
3-1-1-01-07	Subsidio de Alimentación	695.000.00	0.00	0.00	695.000.00	0.00	695.000.00	49,767.00	547,437.00	78.77	49,767.00	547,437.00	78.77
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	4,576,712.00	19,527,054.00	37.60	4,576,712.00	19,527,054.00	37.60
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	173,035,965.00	181,121,778.00	71.28	173,035,965.00	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	12,001,264.00	51,501,816.00	46.48	12,001,264.00	51,501,816.00	46.48
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	37,553,493.00	203,657,262.00	35.17	37,553,493.00	203,657,262.00	35.17
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	2,139,331.00	14,668,160.00	44.18	2,139,331.00	14,668,160.00	44.18
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	313,065.00	29.48	43,919.00	313,065.00	29.48
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	955,065.00	4,555,841.00	50.58	955,065.00	4,555,841.00	50.58
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	737,718.00	186,636,324.00	83.58	18,379,353.00	79,691,468.00	35.69
3-1-1-02-03	Honorarios	150,000.000.00	0.00	0.00	150,000.000.00	0.00	150,000.000.00	737,718.00	138,160,346.00	92.11	13,050,491.00	56,218,964.00	37.48
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	737,718.00	138,160,346.00	92.11	13,050,491.00	56,218,964.00	37.48
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	23,472,504.00	46.95
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	73,842,370.00	344,654,416.00	32.97	73,842,370.00	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	27,826,490.00	156,618,337.00	23.92	27,826,490.00	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	7,199,258.00	43,373,401.00	22.92	7,199,258.00	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	13,901,632.00	75,667,979.00	37.38	13,901,632.00	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	6,725,600.00	37,148,717.00	33.44	6,725,600.00	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	46,015,880.00	188,036,079.00	48.15	46,015,880.00	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	23,234,797.00	67,557,526.00	52.85	23,234,797.00	67,557,526.00	52.85

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UNIDAD EJECUTORA:		01 - Despacho						VIGENCIA FISCAL:		2017			
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT. GIRO %
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	11=(10/8)	12	13	14=(13/8)
			4	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	12,772,178.00	64,744,290.00	64.65	12,772,178.00	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	243,185.00	1,314,624.00	51.94	243,185.00	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	1,323,200.00	7,563,100.00	36.48	1,323,200.00	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	5,044,900.00	28,032,663.00	33.65	5,044,900.00	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	3,363,800.00	18,690,108.00	33.65	3,363,800.00	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	33,820.00	133,768.00	32.23	33,820.00	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	30,660,888.00	934,748,161.00	67.39	32,541,099.00	129,021,906.00	9.30
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	8,397,020.00	81,327,539.00	34.57	5,409,391.00	5,479,391.00	2.33
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	595,000.00	32,515,619.00	18.90	5,107,371.00	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	7,500,000.00	9,460,000.00	75.68	0.00	0.00	0.00
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	302,020.00	18,872,020.00	64.93	302,020.00	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	22,263,868.00	793,312,832.00	74.80	27,131,708.00	63,434,725.00	5.98
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	0.00	0.00	0.00
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	12,877,309.00	117,757,426.00	73.28	15,431,025.00	30,526,783.00	19.00
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	834,400.00	884,000.00	8.84	834,400.00	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	3,374,000.00	391,005,780.00	88.37	6,246,214.00	6,283,214.00	1.42
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	3,374,000.00	391,005,780.00	88.37	6,246,214.00	6,283,214.00	1.42
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	3,776,360.00	23,844,665.00	33.82	3,218,270.00	22,678,125.00	32.17
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	1,531,670.00	9,474,240.00	49.86	1,531,670.00	9,474,240.00	49.86
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	558,090.00	2,960,600.00	21.15	0.00	1,794,060.00	12.81
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	0.00	1,396,795.00	55.87	0.00	1,396,795.00	55.87
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	1,686,600.00	10,013,030.00	28.61	1,686,600.00	10,013,030.00	28.61
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	1,401,799.00	2,126,283.00	10.63	1,401,799.00	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	0.00	60,107,790.00	65.89	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	0.00	60,107,790.00	65.89	0.00	60,107,790.00	65.89
3-3	INVERSIÓN	20,968,420,000.00	0.00	3,587,222,806.00	24,555,642,806.00	0.00	24,555,642,806.00	1,154,273,274.00	15,665,988,210.00	63.80	1,256,578,677.00	4,914,546,545.00	20.01
3-3-1	DIRECTA	18,856,000,000.00	0.00	3,587,222,806.00	22,443,222,806.00	0.00	22,443,222,806.00	1,154,273,274.00	13,870,082,869.00	61.80	995,636,269.00	3,421,656,830.00	15.25
3-3-1-15	Bogotá Mejor Para Todos	18,856,000,000.00	0.00	3,587,222,806.00	22,443,222,806.00	0.00	22,443,222,806.00	1,154,273,274.00	13,870,082,869.00	61.80	995,636,269.00	3,421,656,830.00	15.25

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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									
3-3-1-15-01		Pilar Igualdad de calidad de vida	580,000,000.00	0.00	0.00	580,000,000.00	0.00	580,000,000.00	30,000,000.00	483,847,324.00	83.42	30,544,953.00	196,689,045.00	33.91
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	0.00	0.00	580,000,000.00	0.00	580,000,000.00	30,000,000.00	483,847,324.00	83.42	30,544,953.00	196,689,045.00	33.91
3-3-1-15-01-11-1024		Formación en patrimonio cultural	580,000,000.00	0.00	0.00	580,000,000.00	0.00	580,000,000.00	30,000,000.00	483,847,324.00	83.42	30,544,953.00	196,689,045.00	33.91
3-3-1-15-01-11-1024-124		Formación para la transformación del ser	580,000,000.00	0.00	0.00	580,000,000.00	0.00	580,000,000.00	30,000,000.00	483,847,324.00	83.42	30,544,953.00	196,689,045.00	33.91
3-3-1-15-02		Pilar Democracia urbana	11,256,000,000.00	0.00	3,587,222,806.00	14,843,222,806.00	0.00	14,843,222,806.00	101,753,649.00	8,179,355,375.00	55.10	489,895,992.00	1,614,046,955.00	10.87
3-3-1-15-02-17		Espacio público, derecho de todos	11,256,000,000.00	0.00	3,587,222,806.00	14,843,222,806.00	0.00	14,843,222,806.00	101,753,649.00	8,179,355,375.00	55.10	489,895,992.00	1,614,046,955.00	10.87
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	0.00	0.00	1,915,000,000.00	0.00	1,915,000,000.00	94,955,409.00	1,870,474,075.00	97.67	182,516,834.00	575,185,035.00	30.04
3-3-1-15-02-17-1112-140		Recuperación del patrimonio material de la ciudad	1,915,000,000.00	0.00	0.00	1,915,000,000.00	0.00	1,915,000,000.00	94,955,409.00	1,870,474,075.00	97.67	182,516,834.00	575,185,035.00	30.04
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	0.00	3,587,222,806.00	12,928,222,806.00	0.00	12,928,222,806.00	6,798,240.00	6,308,881,300.00	48.80	307,379,158.00	1,038,861,920.00	8.04
3-3-1-15-02-17-1114-140		Recuperación del patrimonio material de la ciudad	9,341,000,000.00	0.00	3,587,222,806.00	12,928,222,806.00	0.00	12,928,222,806.00	6,798,240.00	6,308,881,300.00	48.80	307,379,158.00	1,038,861,920.00	8.04
3-3-1-15-03		Pilar Construcción de comunidad y cultura ciudadana	4,520,000,000.00	0.00	0.00	4,520,000,000.00	0.00	4,520,000,000.00	1,019,325,625.00	3,229,761,750.00	71.45	266,393,419.00	827,878,432.00	18.32
3-3-1-15-03-25		Cambio cultural y construcción del tejido social para la vida	4,520,000,000.00	0.00	0.00	4,520,000,000.00	0.00	4,520,000,000.00	1,019,325,625.00	3,229,761,750.00	71.45	266,393,419.00	827,878,432.00	18.32
3-3-1-15-03-25-1107		Divulgación y apropiación del patrimonio cultural del Distrito Capital	4,520,000,000.00	0.00	0.00	4,520,000,000.00	0.00	4,520,000,000.00	1,019,325,625.00	3,229,761,750.00	71.45	266,393,419.00	827,878,432.00	18.32
3-3-1-15-03-25-1107-158		Valoración y apropiación social del patrimonio cultural	4,520,000,000.00	0.00	0.00	4,520,000,000.00	0.00	4,520,000,000.00	1,019,325,625.00	3,229,761,750.00	71.45	266,393,419.00	827,878,432.00	18.32
3-3-1-15-07		Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	2,500,000,000.00	0.00	0.00	2,500,000,000.00	0.00	2,500,000,000.00	3,194,000.00	1,977,118,420.00	79.08	208,801,905.00	783,042,398.00	31.32
3-3-1-15-07-42		Transparencia, gestión pública y servicio a la ciudadanía	2,500,000,000.00	0.00	0.00	2,500,000,000.00	0.00	2,500,000,000.00	3,194,000.00	1,977,118,420.00	79.08	208,801,905.00	783,042,398.00	31.32
3-3-1-15-07-42-1110		Fortalecimiento y desarrollo de la gestión institucional	2,500,000,000.00	0.00	0.00	2,500,000,000.00	0.00	2,500,000,000.00	3,194,000.00	1,977,118,420.00	79.08	208,801,905.00	783,042,398.00	31.32
3-3-1-15-07-42-1110-185		Fortalecimiento a la gestión pública efectiva y eficiente	2,500,000,000.00	0.00	0.00	2,500,000,000.00	0.00	2,500,000,000.00	3,194,000.00	1,977,118,420.00	79.08	208,801,905.00	783,042,398.00	31.32
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	260,942,408.00	1,492,889,715.00	70.67
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	260,942,408.00	1,492,889,715.00	70.67

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 213 - INSTITUTO DISTRITAL DEL PATRIMONIO CULTURAL - IDPC		MES: JUNIO						VIGENCIA FISCAL: 2017					
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