

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 213 - INSTITUTO DISTRITAL DEL PATRIMONIO CULTURAL - IDPC		MES: JUNIO						VIGENCIA FISCAL: 2018		AUTORIZACION DE GIRO		EJEC. AUT. GIRO %		
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	GASTOS	37,805,137,000.00	0.00	-18,000,000.00	37,787,137,000.00	0.00	37,787,137,000.00	971,526,436.00	16,977,807,130.00	44.93	2,422,490,408.00	8,488,978,482.00	22.47
	3-1	GASTOS DE FUNCIONAMIENTO	5,925,090,000.00	0.00	-18,000,000.00	5,907,090,000.00	0.00	5,907,090,000.00	623,149,693.00	3,242,492,615.00	54.89	808,732,892.00	2,508,207,197.00	42.46
	3-1-1	SERVICIOS PERSONALES	4,425,090,000.00	0.00	0.00	4,425,090,000.00	0.00	4,425,090,000.00	582,952,792.00	2,153,216,636.00	48.66	598,351,421.00	2,052,632,693.00	46.39
	3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	3,144,230,000.00	0.00	-44,134,600.00	3,100,095,400.00	0.00	3,100,095,400.00	510,690,375.00	1,560,063,039.00	50.32	510,690,375.00	1,560,063,039.00	50.32
	3-1-1-01-01	Sueldos Personal de Nómina	1,697,143,000.00	0.00	0.00	1,697,143,000.00	0.00	1,697,143,000.00	153,176,887.00	831,417,487.00	48.99	153,176,887.00	831,417,487.00	48.99
	3-1-1-01-04	Gastos de Representación	122,961,000.00	0.00	0.00	122,961,000.00	0.00	122,961,000.00	9,244,259.00	60,426,716.00	49.14	9,244,259.00	60,426,716.00	49.14
	3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	7,588,000.00	0.00	0.00	7,588,000.00	0.00	7,588,000.00	460,618.00	2,763,708.00	36.42	460,618.00	2,763,708.00	36.42
	3-1-1-01-07	Subsidio de Alimentación	725,000.00	721,799.00	721,799.00	1,446,799.00	0.00	1,446,799.00	120,340.00	722,040.00	49.91	120,340.00	722,040.00	49.91
	3-1-1-01-08	Bonificación por Servicios Prestados	54,135,000.00	0.00	0.00	54,135,000.00	0.00	54,135,000.00	5,673,858.00	39,006,193.00	72.05	5,673,858.00	39,006,193.00	72.05
	3-1-1-01-12	Prima de Servicios	263,417,000.00	0.00	0.00	263,417,000.00	0.00	263,417,000.00	249,806,672.00	249,806,672.00	94.83	249,806,672.00	249,806,672.00	94.83
	3-1-1-01-13	Prima de Navidad	239,275,000.00	0.00	-44,134,600.00	195,140,400.00	0.00	195,140,400.00	4,706,425.00	5,247,048.00	2.69	4,706,425.00	5,247,048.00	2.69
	3-1-1-01-14	Prima de Vacaciones	114,861,000.00	-12,187,076.00	-18,574,835.00	96,286,165.00	0.00	96,286,165.00	26,618,635.00	45,418,952.00	47.17	26,618,635.00	45,418,952.00	47.17
	3-1-1-01-15	Prima Técnica	588,644,000.00	0.00	0.00	588,644,000.00	0.00	588,644,000.00	44,890,355.00	273,251,836.00	46.42	44,890,355.00	273,251,836.00	46.42
	3-1-1-01-16	Prima de Antigüedad	28,385,000.00	0.00	0.00	28,385,000.00	0.00	28,385,000.00	2,482,583.00	14,882,532.00	52.43	2,482,583.00	14,882,532.00	52.43
	3-1-1-01-17	Prima Secretarial	1,112,000.00	0.00	0.00	1,112,000.00	0.00	1,112,000.00	83,315.00	557,031.00	50.09	83,315.00	557,031.00	50.09
	3-1-1-01-21	Vacaciones en Dinero	0.00	11,465,277.00	17,853,036.00	17,853,036.00	0.00	17,853,036.00	11,465,277.00	17,853,036.00	100.00	11,465,277.00	17,853,036.00	100.00
	3-1-1-01-26	Bonificación Especial de Recreación	9,423,000.00	0.00	0.00	9,423,000.00	0.00	9,423,000.00	1,961,151.00	3,558,234.00	37.76	1,961,151.00	3,558,234.00	37.76
	3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	16,561,000.00	0.00	0.00	16,561,000.00	0.00	16,561,000.00	0.00	15,151,554.00	91.49	0.00	15,151,554.00	91.49
	3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	200,000,000.00	0.00	0.00	200,000,000.00	0.00	200,000,000.00	883,342.00	174,282,985.00	87.14	16,281,971.00	73,699,042.00	36.85
	3-1-1-02-03	Honorarios	125,000,000.00	0.00	0.00	125,000,000.00	0.00	125,000,000.00	781,242.00	108,783,147.00	87.03	10,031,421.00	45,658,066.00	36.53
	3-1-1-02-03-01	Honorarios Entidad	125,000,000.00	0.00	0.00	125,000,000.00	0.00	125,000,000.00	781,242.00	108,783,147.00	87.03	10,031,421.00	45,658,066.00	36.53
	3-1-1-02-04	Remuneración Servicios Técnicos	75,000,000.00	0.00	0.00	75,000,000.00	0.00	75,000,000.00	102,100.00	65,499,838.00	87.33	6,250,550.00	28,040,976.00	37.39
	3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	1,080,860,000.00	0.00	44,134,600.00	1,124,994,600.00	0.00	1,124,994,600.00	71,379,075.00	418,870,612.00	37.23	71,379,075.00	418,870,612.00	37.23
	3-1-1-03-01	Aportes Patronales Sector Privado	569,176,000.00	0.00	0.00	569,176,000.00	0.00	569,176,000.00	39,016,571.00	204,558,288.00	35.94	39,016,571.00	204,558,288.00	35.94
	3-1-1-03-01-01	Cesantías Fondos Privados	103,157,000.00	0.00	0.00	103,157,000.00	0.00	103,157,000.00	5,085,699.00	5,085,699.00	4.93	5,085,699.00	5,085,699.00	4.93
	3-1-1-03-01-02	Pensiones Fondos Privados	141,142,000.00	0.00	0.00	141,142,000.00	0.00	141,142,000.00	8,791,254.00	52,006,511.00	36.85	8,791,254.00	52,006,511.00	36.85
	3-1-1-03-01-03	Salud EPS Privadas	209,713,000.00	0.00	0.00	209,713,000.00	0.00	209,713,000.00	16,797,618.00	99,338,378.00	47.37	16,797,618.00	99,338,378.00	47.37
	3-1-1-03-01-05	Caja de Compensación	115,164,000.00	0.00	0.00	115,164,000.00	0.00	115,164,000.00	8,342,000.00	48,127,700.00	41.79	8,342,000.00	48,127,700.00	41.79
	3-1-1-03-02	Aportes Patronales Sector Público	511,684,000.00	0.00	44,134,600.00	555,818,600.00	0.00	555,818,600.00	32,362,504.00	214,312,324.00	38.56	32,362,504.00	214,312,324.00	38.56
	3-1-1-03-02-01	Cesantías Fondos Públicos	187,447,000.00	0.00	0.00	187,447,000.00	0.00	187,447,000.00	1,757,622.00	34,282,466.00	18.29	1,757,622.00	34,282,466.00	18.29
	3-1-1-03-02-02	Pensiones Fondos Públicos	158,846,000.00	0.00	0.00	158,846,000.00	0.00	158,846,000.00	15,245,379.00	90,214,061.00	56.79	15,245,379.00	90,214,061.00	56.79

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UNIDAD EJECUTORA:		01 - Despacho						VIGENCIA FISCAL:		2018			
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									
3-1-1-03-02-03	Salud EPS Públicas	2,785,000.00	0.00	0.00	2,785,000.00	0.00	2,785,000.00	228,323.00	1,392,697.00	50.01	228,323.00	1,392,697.00	50.01
3-1-1-03-02-04	Riesgos Profesionales Sector Público	18,424,000.00	0.00	44,134,600.00	62,558,600.00	0.00	62,558,600.00	4,666,128.00	28,117,328.00	44.95	4,666,128.00	28,117,328.00	44.95
3-1-1-03-02-06	ICBF	86,369,000.00	0.00	0.00	86,369,000.00	0.00	86,369,000.00	6,257,300.00	36,100,600.00	41.80	6,257,300.00	36,100,600.00	41.80
3-1-1-03-02-07	SENA	57,579,000.00	0.00	0.00	57,579,000.00	0.00	57,579,000.00	4,172,600.00	24,071,500.00	41.81	4,172,600.00	24,071,500.00	41.81
3-1-1-03-02-09	Comisiones	234,000.00	0.00	0.00	234,000.00	0.00	234,000.00	35,152.00	133,672.00	57.12	35,152.00	133,672.00	57.12
3-1-2	GASTOS GENERALES	1,500,000,000.00	0.00	-18,000,000.00	1,482,000,000.00	0.00	1,482,000,000.00	40,196,901.00	1,089,275,979.00	73.50	210,381,471.00	455,574,504.00	30.74
3-1-2-01	Adquisición de Bienes	210,300,000.00	0.00	-8,000,000.00	202,300,000.00	0.00	202,300,000.00	16,019,176.00	58,289,713.00	28.81	144,400.00	25,988,190.00	12.85
3-1-2-01-02	Gastos de Computador	160,300,000.00	0.00	-8,000,000.00	152,300,000.00	0.00	152,300,000.00	15,874,776.00	55,935,753.00	36.73	0.00	23,634,230.00	15.52
3-1-2-01-03	Combustibles y Llantas	10,000,000.00	0.00	0.00	10,000,000.00	0.00	10,000,000.00	103,900.00	1,783,100.00	17.83	103,900.00	1,783,100.00	17.83
3-1-2-01-04	Materiales y Suministros	25,000,000.00	0.00	0.00	25,000,000.00	0.00	25,000,000.00	40,500.00	570,860.00	2.28	40,500.00	570,860.00	2.28
3-1-2-01-05	Compra de Equipo	15,000,000.00	0.00	0.00	15,000,000.00	0.00	15,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02	Adquisición de Servicios	1,288,500,000.00	0.00	-10,000,000.00	1,278,500,000.00	0.00	1,278,500,000.00	24,105,725.00	1,030,824,028.00	80.63	210,165,071.00	429,424,076.00	33.59
3-1-2-02-01	Arrendamientos	120,000,000.00	0.00	-10,000,000.00	110,000,000.00	0.00	110,000,000.00	0.00	106,507,515.00	96.83	25,488,245.00	50,481,920.00	45.89
3-1-2-02-02	Viáticos y Gastos de Viaje	1,000,000.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-03	Gastos de Transporte y Comunicación	175,000,000.00	0.00	62,520,000.00	237,520,000.00	0.00	237,520,000.00	9,331,465.00	165,566,704.00	69.71	10,811,115.00	57,613,993.00	24.26
3-1-2-02-04	Impresos y Publicaciones	5,000,000.00	0.00	1,800,000.00	6,800,000.00	0.00	6,800,000.00	126,000.00	1,876,110.00	27.59	126,000.00	1,876,110.00	27.59
3-1-2-02-05	Mantenimiento y Reparaciones	640,500,000.00	0.00	-64,320,000.00	576,180,000.00	0.00	576,180,000.00	10,533,000.00	492,432,250.00	85.47	37,555,296.00	70,774,778.00	12.28
3-1-2-02-05-01	Mantenimiento Entidad	640,500,000.00	0.00	-64,320,000.00	576,180,000.00	0.00	576,180,000.00	10,533,000.00	492,432,250.00	85.47	37,555,296.00	70,774,778.00	12.28
3-1-2-02-06	Seguros	220,000,000.00	0.00	0.00	220,000,000.00	0.00	220,000,000.00	0.00	219,328,291.00	99.69	122,542,505.00	207,893,263.00	94.50
3-1-2-02-06-01	Seguros Entidad	220,000,000.00	0.00	0.00	220,000,000.00	0.00	220,000,000.00	0.00	219,328,291.00	99.69	122,542,505.00	207,893,263.00	94.50
3-1-2-02-08	Servicios Públicos	60,000,000.00	0.00	0.00	60,000,000.00	0.00	60,000,000.00	3,990,260.00	33,183,498.00	55.31	6,371,410.00	31,708,972.00	52.85
3-1-2-02-08-01	Energía	20,000,000.00	0.00	0.00	20,000,000.00	0.00	20,000,000.00	192,960.00	13,720,070.00	68.60	2,574,110.00	13,720,070.00	68.60
3-1-2-02-08-02	Acueducto y Alcantarillado	12,000,000.00	0.00	0.00	12,000,000.00	0.00	12,000,000.00	2,081,930.00	5,655,740.00	47.13	2,081,930.00	5,655,740.00	47.13
3-1-2-02-08-03	Aseo	3,000,000.00	0.00	0.00	3,000,000.00	0.00	3,000,000.00	0.00	978,372.00	32.61	0.00	978,372.00	32.61
3-1-2-02-08-04	Teléfono	25,000,000.00	0.00	0.00	25,000,000.00	0.00	25,000,000.00	1,715,370.00	12,829,316.00	51.32	1,715,370.00	11,354,790.00	45.42
3-1-2-02-09	Capacitación	17,000,000.00	0.00	0.00	17,000,000.00	0.00	17,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-09-01	Capacitación Interna	17,000,000.00	0.00	0.00	17,000,000.00	0.00	17,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-10	Bienestar e Incentivos	20,000,000.00	0.00	0.00	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-11	Promoción Institucional	10,000,000.00	0.00	0.00	10,000,000.00	0.00	10,000,000.00	125,000.00	9,929,540.00	99.30	7,270,500.00	9,075,040.00	90.75
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	2,000,120.00	10.00	0.00	0.00	0.00
3-1-2-03	Otros Gastos Generales	1,200,000.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00	72,000.00	162,238.00	13.52	72,000.00	162,238.00	13.52
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	1,200,000.00	0.00	0.00	1,200,000.00	0.00	1,200,000.00	72,000.00	162,238.00	13.52	72,000.00	162,238.00	13.52
3-3	INVERSIÓN	31,880,047,000.00	0.00	0.00	31,880,047,000.00	0.00	31,880,047,000.00	348,376,743.00	13,735,314,515.00	43.08	1,613,757,516.00	5,980,771,285.00	18.76
3-3-1	DIRECTA	31,880,047,000.00	0.00	0.00	31,880,047,000.00	0.00	31,880,047,000.00	348,376,743.00	13,735,314,515.00	43.08	1,613,757,516.00	5,980,771,285.00	18.76
3-3-1-15	Bogotá Mejor Para Todos	31,880,047,000.00	0.00	0.00	31,880,047,000.00	0.00	31,880,047,000.00	348,376,743.00	13,735,314,515.00	43.08	1,613,757,516.00	5,980,771,285.00	18.76
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	498,400.00	396,303,040.00	68.33	39,012,240.00	167,559,746.00	28.89

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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									
3-3-1-15-01-11		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	498,400.00	396,303,040.00	68.33	39,012,240.00	167,559,746.00	28.89
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	498,400.00	396,303,040.00	68.33	39,012,240.00	167,559,746.00	28.89
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	498,400.00	396,303,040.00	68.33	39,012,240.00	167,559,746.00	28.89
3-3-1-15-02		Pilar Democracia urbana	21,254,538,000.00	0.00	0.00	21,254,538,000.00	0.00	21,254,538,000.00	31,449,138.00	6,424,417,151.00	30.23	712,222,954.00	3,036,277,922.00	14.29
3-3-1-15-02-17		Espacio público, derecho de todos	21,254,538,000.00	0.00	0.00	21,254,538,000.00	0.00	21,254,538,000.00	31,449,138.00	6,424,417,151.00	30.23	712,222,954.00	3,036,277,922.00	14.29
3-3-1-15-02-17-1112		Instrumentos de planeación y gestión para la preservación y sostenibilidad del patrimonio cultural	2,196,538,000.00	0.00	0.00	2,196,538,000.00	0.00	2,196,538,000.00	10,000,000.00	2,016,483,000.00	91.80	274,037,115.00	1,225,524,871.00	55.79
3-3-1-15-02-17-1112-140		Recuperación del patrimonio material de la ciudad	2,196,538,000.00	0.00	0.00	2,196,538,000.00	0.00	2,196,538,000.00	10,000,000.00	2,016,483,000.00	91.80	274,037,115.00	1,225,524,871.00	55.79
3-3-1-15-02-17-1114		Intervención y conservación de los bienes muebles e inmuebles en sectores de interés cultural del Distrito Capital	19,058,000,000.00	0.00	0.00	19,058,000,000.00	0.00	19,058,000,000.00	21,449,138.00	4,407,934,151.00	23.13	438,185,839.00	1,810,753,051.00	9.50
3-3-1-15-02-17-1114-140		Recuperación del patrimonio material de la ciudad	19,058,000,000.00	0.00	0.00	19,058,000,000.00	0.00	19,058,000,000.00	21,449,138.00	4,407,934,151.00	23.13	438,185,839.00	1,810,753,051.00	9.50
3-3-1-15-03		Pilar Construcción de comunidad y cultura ciudadana	5,379,725,000.00	0.00	0.00	5,379,725,000.00	0.00	5,379,725,000.00	262,112,686.00	3,137,498,994.00	58.32	334,249,663.00	1,161,841,846.00	21.60
3-3-1-15-03-25		Cambio cultural y construcción del tejido social para la vida	5,379,725,000.00	0.00	0.00	5,379,725,000.00	0.00	5,379,725,000.00	262,112,686.00	3,137,498,994.00	58.32	334,249,663.00	1,161,841,846.00	21.60
3-3-1-15-03-25-1107		Divulgación y apropiación del patrimonio cultural del Distrito Capital	5,379,725,000.00	0.00	0.00	5,379,725,000.00	0.00	5,379,725,000.00	262,112,686.00	3,137,498,994.00	58.32	334,249,663.00	1,161,841,846.00	21.60
3-3-1-15-03-25-1107-158		Valoración y apropiación social del patrimonio cultural	5,379,725,000.00	0.00	0.00	5,379,725,000.00	0.00	5,379,725,000.00	262,112,686.00	3,137,498,994.00	58.32	334,249,663.00	1,161,841,846.00	21.60
3-3-1-15-07		Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	4,665,784,000.00	0.00	0.00	4,665,784,000.00	0.00	4,665,784,000.00	54,316,519.00	3,777,095,330.00	80.95	528,272,659.00	1,615,091,771.00	34.62
3-3-1-15-07-42		Transparencia, gestión pública y servicio a la ciudadanía	4,665,784,000.00	0.00	0.00	4,665,784,000.00	0.00	4,665,784,000.00	54,316,519.00	3,777,095,330.00	80.95	528,272,659.00	1,615,091,771.00	34.62
3-3-1-15-07-42-1110		Fortalecimiento y desarrollo de la gestión institucional	4,665,784,000.00	0.00	0.00	4,665,784,000.00	0.00	4,665,784,000.00	54,316,519.00	3,777,095,330.00	80.95	528,272,659.00	1,615,091,771.00	34.62
3-3-1-15-07-42-1110-185		Fortalecimiento a la gestión pública efectiva y eficiente	4,665,784,000.00	0.00	0.00	4,665,784,000.00	0.00	4,665,784,000.00	54,316,519.00	3,777,095,330.00	80.95	528,272,659.00	1,615,091,771.00	34.62

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 213 - INSTITUTO DISTRITAL DEL PATRIMONIO CULTURAL - IDPC		MES: JUNIO						VIGENCIA FISCAL: 2018		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