

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES					MES: MAYO								
UNIDAD EJECUTORA: 01 - UNIDAD 01					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	(11=10/8)	MES	ACUMULADO	(14=13/8)
1	2	3	MES 4	ACUMULADO 5	6=(3+5)	7	8=(6-7)	9	10		12	13	
3	GASTOS	119,694,179,000.00	3,030,725,000.00	3,516,984,666.00	123,211,163,666.00	0.00	123,211,163,666.00	11,605,403,650.00	69,092,739,953.00	56.08	6,933,025,816.00	22,836,223,320.00	18.53
3-1	GASTOS DE FUNCIONAMIENTO	11,037,567,000.00	0.00	0.00	11,037,567,000.00	0.00	11,037,567,000.00	558,038,134.00	3,217,738,717.00	29.15	649,971,448.00	2,450,005,160.00	22.20
3-1-1	SERVICIOS PERSONALES	6,337,567,000.00	0.00	63,000,000.00	6,400,567,000.00	0.00	6,400,567,000.00	419,743,956.00	1,859,038,661.00	29.04	423,343,956.00	1,830,238,661.00	28.59
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	4,652,916,000.00	0.00	0.00	4,652,916,000.00	0.00	4,652,916,000.00	329,480,272.00	1,488,832,309.00	32.00	329,480,272.00	1,488,832,309.00	32.00
3-1-1-01-01	Sueldos Personal de Nómina	2,402,793,000.00	0.00	0.00	2,402,793,000.00	0.00	2,402,793,000.00	215,521,390.00	955,767,004.00	39.78	215,521,390.00	955,767,004.00	39.78
3-1-1-01-04	Gastos de Representación	176,704,000.00	0.00	0.00	176,704,000.00	0.00	176,704,000.00	14,051,119.00	70,183,668.00	39.72	14,051,119.00	70,183,668.00	39.72
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	147,925,000.00	0.00	-7,438,988.00	140,486,012.00	0.00	140,486,012.00	5,243,620.00	42,450,208.00	30.22	5,243,620.00	42,450,208.00	30.22
3-1-1-01-06	Auxilio de Transporte	20,140,000.00	0.00	0.00	20,140,000.00	0.00	20,140,000.00	1,651,714.00	7,431,214.00	36.90	1,651,714.00	7,431,214.00	36.90
3-1-1-01-07	Subsidio de Alimentación	13,900,000.00	0.00	0.00	13,900,000.00	0.00	13,900,000.00	1,065,529.00	4,800,243.00	34.53	1,065,529.00	4,800,243.00	34.53
3-1-1-01-08	Bonificación por Servicios Prestados	80,902,000.00	0.00	0.00	80,902,000.00	0.00	80,902,000.00	1,455,595.00	31,955,865.00	39.50	1,455,595.00	31,955,865.00	39.50
3-1-1-01-11	Prima Semestral	394,220,000.00	0.00	0.00	394,220,000.00	0.00	394,220,000.00	495,420.00	495,420.00	0.13	495,420.00	495,420.00	0.13
3-1-1-01-13	Prima de Navidad	344,448,000.00	0.00	0.00	344,448,000.00	0.00	344,448,000.00	337,317.00	2,152,610.00	0.62	337,317.00	2,152,610.00	0.62
3-1-1-01-14	Prima de Vacaciones	165,335,000.00	0.00	0.00	165,335,000.00	0.00	165,335,000.00	15,535,170.00	34,436,291.00	20.83	15,535,170.00	34,436,291.00	20.83
3-1-1-01-15	Prima Técnica	832,395,000.00	0.00	0.00	832,395,000.00	0.00	832,395,000.00	63,529,001.00	310,922,643.00	37.35	63,529,001.00	310,922,643.00	37.35
3-1-1-01-16	Prima de Antigüedad	46,978,000.00	0.00	0.00	46,978,000.00	0.00	46,978,000.00	5,905,541.00	9,871,595.00	21.01	5,905,541.00	9,871,595.00	21.01
3-1-1-01-21	Vacaciones en Dinero	0.00	0.00	7,438,988.00	7,438,988.00	0.00	7,438,988.00	3,370,418.00	7,438,988.00	100.00	3,370,418.00	7,438,988.00	100.00
3-1-1-01-26	Bonificación Especial de Recreación	13,333,000.00	0.00	0.00	13,333,000.00	0.00	13,333,000.00	1,318,438.00	2,831,441.00	21.24	1,318,438.00	2,831,441.00	21.24
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	13,843,000.00	0.00	0.00	13,843,000.00	0.00	13,843,000.00	0.00	8,095,119.00	58.48	0.00	8,095,119.00	58.48
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	75,000,000.00	0.00	63,000,000.00	138,000,000.00	0.00	138,000,000.00	0.00	40,826,178.00	29.58	3,600,000.00	12,026,178.00	8.71
3-1-1-02-03	Honorarios	25,000,000.00	0.00	0.00	25,000,000.00	0.00	25,000,000.00	0.00	4,826,178.00	19.30	0.00	4,826,178.00	19.30
3-1-1-02-03-01	Honorarios Entidad	25,000,000.00	0.00	0.00	25,000,000.00	0.00	25,000,000.00	0.00	4,826,178.00	19.30	0.00	4,826,178.00	19.30
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	36,000,000.00	72.00	3,600,000.00	7,200,000.00	14.40
3-1-1-02-99	Otros Gastos de Personal	0.00	0.00	63,000,000.00	63,000,000.00	0.00	63,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	1,609,651,000.00	0.00	0.00	1,609,651,000.00	0.00	1,609,651,000.00	90,263,684.00	329,380,174.00	20.46	90,263,684.00	329,380,174.00	20.46
3-1-1-03-01	Aportes Patronales Sector Privado	951,989,000.00	0.00	0.00	951,989,000.00	0.00	951,989,000.00	64,968,200.00	236,000,390.00	24.79	64,968,200.00	236,000,390.00	24.79
3-1-1-03-01-01	Cesantías Fondos Privados	149,463,000.00	0.00	0.00	149,463,000.00	0.00	149,463,000.00	0.00	1,872,118.00	1.25	0.00	1,872,118.00	1.25
3-1-1-03-01-02	Pensiones Fondos Privados	283,078,000.00	0.00	0.00	283,078,000.00	0.00	283,078,000.00	26,157,200.00	92,806,200.00	32.78	26,157,200.00	92,806,200.00	32.78
3-1-1-03-01-03	Salud EPS Privadas	310,570,000.00	0.00	0.00	310,570,000.00	0.00	310,570,000.00	25,004,300.00	91,176,000.00	29.36	25,004,300.00	91,176,000.00	29.36
3-1-1-03-01-04	Riesgos Profesionales Sector Privado	38,431,000.00	0.00	0.00	38,431,000.00	0.00	38,431,000.00	1,770,500.00	6,341,472.00	16.50	1,770,500.00	6,341,472.00	16.50

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RUBRO PRESUPUESTAL		APROPIACION			TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT. GIRO %			
CODIGO	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADO	(11=10/8)	MES	ACUMULADO	(14=13/8)
1	2	3	MES 4	ACUMULADO 5	6=(3+5)	7	8=(6-7)	9	10		12	13	
3-1-1-03-01-05	Caja de Compensación	170,447,000.00	0.00	0.00	170,447,000.00	0.00	170,447,000.00	12,036,200.00	43,804,600.00	25.70	12,036,200.00	43,804,600.00	25.70
3-1-1-03-02	Aportes Patronales Sector Público	657,662,000.00	0.00	0.00	657,662,000.00	0.00	657,662,000.00	25,295,484.00	93,379,784.00	14.20	25,295,484.00	93,379,784.00	14.20
3-1-1-03-02-01	Cesantías Fondos Públicos	282,274,000.00	0.00	0.00	282,274,000.00	0.00	282,274,000.00	300,184.00	300,184.00	0.11	300,184.00	300,184.00	0.11
3-1-1-03-02-02	Pensiones Fondos Públicos	159,447,000.00	0.00	0.00	159,447,000.00	0.00	159,447,000.00	9,651,800.00	37,358,500.00	23.43	9,651,800.00	37,358,500.00	23.43
3-1-1-03-02-03	Salud EPS Públicas	2,888,000.00	0.00	0.00	2,888,000.00	0.00	2,888,000.00	294,700.00	958,500.00	33.19	294,700.00	958,500.00	33.19
3-1-1-03-02-06	ICBF	127,835,000.00	0.00	0.00	127,835,000.00	0.00	127,835,000.00	9,029,300.00	32,856,800.00	25.70	9,029,300.00	32,856,800.00	25.70
3-1-1-03-02-07	SENA	85,218,000.00	0.00	0.00	85,218,000.00	0.00	85,218,000.00	6,019,500.00	21,905,800.00	25.71	6,019,500.00	21,905,800.00	25.71
3-1-2	GASTOS GENERALES	4,700,000,000.00	0.00	-63,000,000.00	4,637,000,000.00	0.00	4,637,000,000.00	138,294,178.00	1,358,700,056.00	29.30	226,627,492.00	619,766,499.00	13.37
3-1-2-01	Adquisición de Bienes	299,666,000.00	0.00	-12,265,148.00	287,400,852.00	0.00	287,400,852.00	1,661,871.00	144,665,035.00	50.34	3,398,365.00	6,718,002.00	2.34
3-1-2-01-01	Dotación	34,205,000.00	0.00	-12,265,148.00	21,939,852.00	0.00	21,939,852.00	0.00	13,161,000.00	59.99	0.00	0.00	0.00
3-1-2-01-02	Gastos de Computador	91,540,000.00	0.00	0.00	91,540,000.00	0.00	91,540,000.00	0.00	1,317,398.00	1.44	0.00	508,380.00	0.56
3-1-2-01-03	Combustibles, Lubricantes y Llantas	27,953,000.00	0.00	0.00	27,953,000.00	0.00	27,953,000.00	0.00	10,000,000.00	35.77	1,736,494.00	3,634,346.00	13.00
3-1-2-01-04	Materiales y Suministros	145,968,000.00	0.00	0.00	145,968,000.00	0.00	145,968,000.00	1,661,871.00	120,186,637.00	82.34	1,661,871.00	2,575,276.00	1.76
3-1-2-02	Adquisición de Servicios	3,900,334,000.00	0.00	101,011,475.00	4,001,345,475.00	0.00	4,001,345,475.00	36,233,027.00	1,112,472,067.00	27.80	122,829,847.00	511,625,997.00	12.79
3-1-2-02-01	Arrendamientos	140,000,000.00	0.00	0.00	140,000,000.00	0.00	140,000,000.00	0.00	139,947,915.00	99.96	7,202,663.00	29,947,915.00	21.39
3-1-2-02-02	Viáticos y Gastos de Viaje	0.00	0.00	9,817,523.00	9,817,523.00	0.00	9,817,523.00	0.00	9,549,877.00	97.27	0.00	9,549,877.00	97.27
3-1-2-02-03	Gastos de Transporte y Comunicación	368,005,000.00	0.00	95,038,372.00	463,043,372.00	0.00	463,043,372.00	3,733,301.00	55,421,446.00	11.97	589,600.00	871,100.00	0.19
3-1-2-02-04	Impresos y Publicaciones	20,800,000.00	0.00	0.00	20,800,000.00	0.00	20,800,000.00	16,000.00	2,464,000.00	11.85	16,000.00	864,000.00	4.15
3-1-2-02-05	Mantenimiento y Reparaciones	2,422,151,000.00	0.00	-2,773,832.00	2,419,377,168.00	0.00	2,419,377,168.00	1,533,596.00	668,685,567.00	27.64	1,533,596.00	246,107,403.00	10.17
3-1-2-02-05-01	Mantenimiento Entidad	2,422,151,000.00	0.00	-2,773,832.00	2,419,377,168.00	0.00	2,419,377,168.00	1,533,596.00	668,685,567.00	27.64	1,533,596.00	246,107,403.00	10.17
3-1-2-02-06	Seguros	340,000,000.00	0.00	0.00	340,000,000.00	0.00	340,000,000.00	0.00	80,698,258.00	23.73	80,698,258.00	80,698,258.00	23.73
3-1-2-02-06-01	Seguros Entidad	340,000,000.00	0.00	0.00	340,000,000.00	0.00	340,000,000.00	0.00	80,698,258.00	23.73	80,698,258.00	80,698,258.00	23.73
3-1-2-02-08	Servicios Públicos	418,000,000.00	0.00	0.00	418,000,000.00	0.00	418,000,000.00	30,950,130.00	143,605,004.00	34.36	32,789,730.00	143,587,444.00	34.35
3-1-2-02-08-01	Energía	270,000,000.00	0.00	0.00	270,000,000.00	0.00	270,000,000.00	25,779,640.00	98,669,410.00	36.54	25,779,640.00	98,669,410.00	36.54
3-1-2-02-08-02	Acueducto y Alcantarillado	50,000,000.00	0.00	0.00	50,000,000.00	0.00	50,000,000.00	355,740.00	18,814,780.00	37.63	338,180.00	18,797,220.00	37.59
3-1-2-02-08-03	Aseo	11,000,000.00	0.00	0.00	11,000,000.00	0.00	11,000,000.00	0.00	2,486,824.00	22.61	825,590.00	2,486,824.00	22.61
3-1-2-02-08-04	Teléfono	87,000,000.00	0.00	0.00	87,000,000.00	0.00	87,000,000.00	4,814,750.00	23,633,990.00	27.17	5,846,320.00	23,633,990.00	27.17
3-1-2-02-09	Capacitación	22,000,000.00	0.00	0.00	22,000,000.00	0.00	22,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-09-01	Capacitación Interna	22,000,000.00	0.00	0.00	22,000,000.00	0.00	22,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-10	Bienestar e Incentivos	129,378,000.00	0.00	-1,070,588.00	128,307,412.00	0.00	128,307,412.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-12	Salud Ocupacional	40,000,000.00	0.00	0.00	40,000,000.00	0.00	40,000,000.00	0.00	12,100,000.00	30.25	0.00	0.00	0.00
3-1-2-03	Otros Gastos Generales	500,000,000.00	0.00	-151,746,327.00	348,253,673.00	0.00	348,253,673.00	100,399,280.00	101,562,954.00	29.16	100,399,280.00	101,422,500.00	29.12
3-1-2-03-02	Impuestos, Tasas, Contribuciones,	500,000,000.00	0.00	-151,746,327.00	348,253,673.00	0.00	348,253,673.00	100,399,280.00	101,562,954.00	29.16	100,399,280.00	101,422,500.00	29.12

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UNIDAD EJECUTORA: 01 - UNIDAD 01					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 4	ACUMULADO 5	6=(3+5)	7	8=(6-7)	9	10	(11=10/8)	12	13	(14=13/8)
3-3	Derechos y Multas												
3-3-1	INVERSIÓN	108,656,612,000.00	3,030,725,000.00	3,516,984,666.00	112,173,596,666.00	0.00	112,173,596,666.00	11,047,365,516.00	65,875,001,236.00	58.73	6,283,054,368.00	20,386,218,160.00	18.17
3-3-1-15	DIRECTA	108,656,612,000.00	3,030,725,000.00	3,516,984,666.00	112,173,596,666.00	0.00	112,173,596,666.00	11,047,365,516.00	65,875,001,236.00	58.73	6,283,054,368.00	20,386,218,160.00	18.17
3-3-1-15-01	Bogotá Mejor Para Todos	108,656,612,000.00	3,030,725,000.00	3,516,984,666.00	112,173,596,666.00	0.00	112,173,596,666.00	11,047,365,516.00	65,875,001,236.00	58.73	6,283,054,368.00	20,386,218,160.00	18.17
3-3-1-15-01-11	Pilar Igualdad de calidad de vida	58,018,309,000.00	2,230,725,000.00	730,725,000.00	58,749,034,000.00	0.00	58,749,034,000.00	5,912,232,215.00	37,344,520,980.00	63.57	2,746,437,291.00	9,147,897,529.00	15.57
3-3-1-15-01-11-0982	Mejores oportunidades para el desarrollo a través de la cultura, la recreación y el deporte	58,018,309,000.00	2,230,725,000.00	730,725,000.00	58,749,034,000.00	0.00	58,749,034,000.00	5,912,232,215.00	37,344,520,980.00	63.57	2,746,437,291.00	9,147,897,529.00	15.57
3-3-1-15-01-11-0985	Formación artística en la escuela y la ciudad	36,500,000,000.00	2,230,725,000.00	730,725,000.00	37,230,725,000.00	0.00	37,230,725,000.00	2,631,115,066.00	25,825,855,959.00	69.37	1,375,085,280.00	6,397,250,939.00	17.18
3-3-1-15-01-11-0993	Emprendimiento artístico y empleo del artista	2,281,000,000.00	0.00	0.00	2,281,000,000.00	0.00	2,281,000,000.00	603,247,000.00	1,123,851,419.00	49.27	217,600,000.00	302,855,000.00	13.28
3-3-1-15-01-11-1000	Experiencias artísticas para la primera infancia	7,000,000,000.00	0.00	0.00	7,000,000,000.00	0.00	7,000,000,000.00	207,017,974.00	6,247,377,592.00	89.25	628,196,256.00	1,667,371,646.00	23.82
3-3-1-15-02	Fomento a las prácticas artísticas en todas sus dimensiones	12,237,309,000.00	0.00	0.00	12,237,309,000.00	0.00	12,237,309,000.00	2,470,852,175.00	4,147,436,010.00	33.89	525,555,755.00	780,419,944.00	6.38
3-3-1-15-02-17	Pilar Democracia urbana	19,679,000,000.00	0.00	1,986,259,666.00	21,665,259,666.00	0.00	21,665,259,666.00	861,259,812.00	9,979,429,435.00	46.06	523,308,020.00	6,211,247,521.00	28.67
3-3-1-15-02-17-0999	Espacio público, derecho de todos	19,679,000,000.00	0.00	1,986,259,666.00	21,665,259,666.00	0.00	21,665,259,666.00	861,259,812.00	9,979,429,435.00	46.06	523,308,020.00	6,211,247,521.00	28.67
3-3-1-15-02-17-1010	Gestión, aprovechamiento económico, sostenibilidad y mejoramiento de equipamientos culturales	16,051,000,000.00	0.00	486,259,666.00	16,537,259,666.00	0.00	16,537,259,666.00	788,174,912.00	5,595,400,948.00	33.84	328,705,825.00	3,667,042,413.00	22.17
3-3-1-15-03	Construcción y sostenimiento de la infraestructura para las Arte	3,628,000,000.00	0.00	1,500,000,000.00	5,128,000,000.00	0.00	5,128,000,000.00	73,084,900.00	4,384,028,487.00	85.49	194,602,195.00	2,544,205,108.00	49.61
3-3-1-15-03-25	Pilar Construcción de comunidad y cultura ciudadana	24,781,000,000.00	800,000,000.00	800,000,000.00	25,581,000,000.00	0.00	25,581,000,000.00	4,065,760,041.00	14,822,373,875.00	57.94	2,580,262,943.00	3,866,024,830.00	15.11
3-3-1-15-03-25-0996	Cambio cultural y construcción del tejido social para la vida	24,781,000,000.00	800,000,000.00	800,000,000.00	25,581,000,000.00	0.00	25,581,000,000.00	4,065,760,041.00	14,822,373,875.00	57.94	2,580,262,943.00	3,866,024,830.00	15.11
3-3-1-15-03-25-1017	Integración entre el arte, la cultura científica, la tecnología y la ciudad	3,563,235,000.00	800,000,000.00	800,000,000.00	4,363,235,000.00	0.00	4,363,235,000.00	684,041,592.00	2,379,295,030.00	54.53	196,164,800.00	643,640,700.00	14.75
3-3-1-15-07	Arte para la transformación social: Prácticas artísticas incluyentes, descentralizadas y al servicio de la comunidad	21,217,765,000.00	0.00	0.00	21,217,765,000.00	0.00	21,217,765,000.00	3,381,718,449.00	12,443,078,845.00	58.64	2,384,098,143.00	3,222,384,130.00	15.19
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	6,178,303,000.00	0.00	0.00	6,178,303,000.00	0.00	6,178,303,000.00	208,113,448.00	3,728,676,946.00	60.35	433,046,114.00	1,161,048,280.00	18.79

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES					MES: MAYO								
UNIDAD EJECUTORA: 01 - UNIDAD 01					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									
3-3-1-15-07-42	Transparencia, gestión pública y servicio a la ciudadanía	6,178,303,000.00	0.00	0.00	6,178,303,000.00	0.00	6,178,303,000.00	208,113,448.00	3,728,676,946.00	60.35	433,046,114.00	1,161,048,280.00	18.79
3-3-1-15-07-42-0998	Fortalecimiento de la gestión institucional, comunicaciones y servicio al ciudadano	6,178,303,000.00	0.00	0.00	6,178,303,000.00	0.00	6,178,303,000.00	208,113,448.00	3,728,676,946.00	60.35	433,046,114.00	1,161,048,280.00	18.79

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

JULIANA RESTREPO TIRADO
DIRECTOR GENERAL
CC No. 43626125 DE MEDELLIN
Teléfono: 37955750