

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES					MES: JUNIO								
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		
1	2	3	MES 4	ACUMULADO 5	6=(3+5)	7	8=(6-7)	9	10	(11=10/8)	MES 12	ACUMULADO 13	(14=13/8)
3	GASTOS	119,694,179,000.00	0.00	3,516,984,666.00	123,211,163,666.00	0.00	123,211,163,666.00	14,499,511,940.00	83,592,251,893.00	67.84	10,323,987,488.00	33,160,210,808.00	26.91
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	2,545,249,920.00	5,762,988,637.00	52.21	1,002,628,015.00	3,452,633,175.00	31.28
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	687,161,761.00	2,546,200,422.00	39.78	690,761,761.00	2,521,000,422.00	39.39
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	595,978,926.00	2,084,811,235.00	44.81	595,978,926.00	2,084,811,235.00	44.81
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	182,109,016.00	1,137,876,020.00	47.36	182,109,016.00	1,137,876,020.00	47.36
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	14,289,851.00	84,473,519.00	47.81	14,289,851.00	84,473,519.00	47.81
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	7,385,758.00	49,835,966.00	35.47	7,385,758.00	49,835,966.00	35.47
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	1,657,257.00	9,088,471.00	45.13	1,657,257.00	9,088,471.00	45.13
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	1,069,104.00	5,869,347.00	42.23	1,069,104.00	5,869,347.00	42.23
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	0.00	31,955,865.00	39.50	0.00	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	319,940,914.00	320,436,334.00	81.28	319,940,914.00	320,436,334.00	81.28
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	2,599,114.00	4,751,724.00	1.38	2,599,114.00	4,751,724.00	1.38
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	3,315,061.00	37,751,352.00	22.83	3,315,061.00	37,751,352.00	22.83
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	60,273,817.00	371,196,460.00	44.59	60,273,817.00	371,196,460.00	44.59
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	3,057,915.00	12,929,510.00	27.52	3,057,915.00	12,929,510.00	27.52
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	0.00	7,438,988.00	100.00	0.00	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	281,119.00	3,112,560.00	23.34	281,119.00	3,112,560.00	23.34
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	15,626,178.00	11.32
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	10,800,000.00	21.60
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	91,182,835.00	420,563,009.00	26.13	91,182,835.00	420,563,009.00	26.13
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	65,020,816.00	301,021,206.00	31.62	65,020,816.00	301,021,206.00	31.62
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	2,508,916.00	4,381,034.00	2.93	2,508,916.00	4,381,034.00	2.93
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	24,261,700.00	117,067,900.00	41.36	24,261,700.00	117,067,900.00	41.36
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	23,849,900.00	115,025,900.00	37.04	23,849,900.00	115,025,900.00	37.04
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	1,607,400.00	7,948,872.00	20.68	1,607,400.00	7,948,872.00	20.68

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: JUNIO											
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	
3-1-1-03-01-05	Caja de Compensación	170,447,000.00	0.00	0.00	170,447,000.00	0.00	170,447,000.00	12,792,900.00	56,597,500.00	33.21	12,792,900.00	56,597,500.00	33.21
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	26,162,019.00	119,541,803.00	18.18	26,162,019.00	119,541,803.00	18.18
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	264,519.00	564,703.00	0.20	264,519.00	564,703.00	0.20
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	9,698,600.00	47,057,100.00	29.51	9,698,600.00	47,057,100.00	29.51
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	204,000.00	1,162,500.00	40.25	204,000.00	1,162,500.00	40.25
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	9,596,900.00	42,453,700.00	33.21	9,596,900.00	42,453,700.00	33.21
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	6,398,000.00	28,303,800.00	33.21	6,398,000.00	28,303,800.00	33.21
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	1,858,088,159.00	3,216,788,215.00	69.37	311,866,254.00	931,632,753.00	20.09
3-1-2-01	Adquisición de Bienes	299,666,000.00	4,336,672.00	-7,928,476.00	291,737,524.00	0.00	291,737,524.00	1,077,077.00	145,742,112.00	49.96	28,128,580.00	34,846,582.00	11.94
3-1-2-01-01	Dotación	34,205,000.00	-8,778,852.00	-21,044,000.00	13,161,000.00	0.00	13,161,000.00	0.00	13,161,000.00	100.00	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	33,700.00	1,351,098.00	1.48	33,700.00	542,080.00	0.59
3-1-2-01-03	Combustibles, Lubricantes y Llantas	27,953,000.00	13,115,524.00	13,115,524.00	41,068,524.00	0.00	41,068,524.00	0.00	10,000,000.00	24.35	1,369,530.00	5,003,876.00	12.18
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	1,043,377.00	121,230,014.00	83.05	26,725,350.00	29,300,626.00	20.07
3-1-2-02	Adquisición de Servicios	3,900,334,000.00	190,205,498.00	291,216,973.00	4,191,550,973.00	0.00	4,191,550,973.00	1,856,756,653.00	2,969,228,720.00	70.84	283,483,245.00	795,109,242.00	18.97
3-1-2-02-01	Arrendamientos	140,000,000.00	-52,085.00	-52,085.00	139,947,915.00	0.00	139,947,915.00	0.00	139,947,915.00	100.00	0.00	29,947,915.00	21.40
3-1-2-02-02	Viáticos y Gastos de Viaje	0.00	6,542,170.00	16,359,693.00	16,359,693.00	0.00	16,359,693.00	0.00	9,549,877.00	58.37	0.00	9,549,877.00	58.37
3-1-2-02-03	Gastos de Transporte y Comunicación	368,005,000.00	-20,000,000.00	75,038,372.00	443,043,372.00	0.00	443,043,372.00	40,000,000.00	95,421,446.00	21.54	0.00	871,100.00	0.20
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	466,000.00	2,930,000.00	14.09	391,000.00	1,255,000.00	6.03
3-1-2-02-05	Mantenimiento y Reparaciones	2,422,151,000.00	128,000,000.00	125,226,168.00	2,547,377,168.00	0.00	2,547,377,168.00	1,505,174,265.00	2,173,859,832.00	85.34	247,500,505.00	493,607,908.00	19.38
3-1-2-02-05-01	Mantenimiento Entidad	2,422,151,000.00	128,000,000.00	125,226,168.00	2,547,377,168.00	0.00	2,547,377,168.00	1,505,174,265.00	2,173,859,832.00	85.34	247,500,505.00	493,607,908.00	19.38
3-1-2-02-06	Seguros	340,000,000.00	80,000,000.00	80,000,000.00	420,000,000.00	0.00	420,000,000.00	259,285,926.00	339,984,184.00	80.95	0.00	80,698,258.00	19.21
3-1-2-02-06-01	Seguros Entidad	340,000,000.00	80,000,000.00	80,000,000.00	420,000,000.00	0.00	420,000,000.00	259,285,926.00	339,984,184.00	80.95	0.00	80,698,258.00	19.21
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	47,036,190.00	190,641,194.00	45.61	34,524,740.00	178,112,184.00	42.61
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	31,802,870.00	130,472,280.00	48.32	29,521,320.00	128,190,730.00	47.48
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	8,724,670.00	27,539,450.00	55.08	294,600.00	19,091,820.00	38.18
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	1,799,830.00	4,286,654.00	38.97	0.00	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	4,708,820.00	28,342,810.00	32.58	4,708,820.00	28,342,810.00	32.58
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	-4,284,587.00	-5,355,175.00	124,022,825.00	0.00	124,022,825.00	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	4,794,272.00	16,894,272.00	42.24	1,067,000.00	1,067,000.00	2.67
3-1-2-03	Otros Gastos Generales	500,000,000.00	-194,542,170.00	-346,288,497.00	153,711,503.00	0.00	153,711,503.00	254,429.00	101,817,383.00	66.24	254,429.00	101,676,929.00	66.15
3-1-2-03-02	Impuestos, Tasas, Contribuciones,	500,000,000.00	-194,542,170.00	-346,288,497.00	153,711,503.00	0.00	153,711,503.00	254,429.00	101,817,383.00	66.24	254,429.00	101,676,929.00	66.15

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES					MES: JUNIO								
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	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION		DISPONIBLE	MES		ACUMULADO		
1	2	3	MES 4	ACUMULADO 5	6=(3+5)	7	8=(6-7)	9	10	12	13		
3-3	Derechos y Multas												
3-3-1	INVERSIÓN	108,656,612,000.00	0.00	3,516,984,666.00	112,173,596,666.00	0.00	112,173,596,666.00	11,954,262,020.00	77,829,263,256.00	69.38	9,321,359,473.00	29,707,577,633.00	26.48
3-3-1-15	DIRECTA	108,656,612,000.00	0.00	3,516,984,666.00	112,173,596,666.00	0.00	112,173,596,666.00	11,954,262,020.00	77,829,263,256.00	69.38	9,321,359,473.00	29,707,577,633.00	26.48
3-3-1-15-01	Bogotá Mejor Para Todos	108,656,612,000.00	0.00	3,516,984,666.00	112,173,596,666.00	0.00	112,173,596,666.00	11,954,262,020.00	77,829,263,256.00	69.38	9,321,359,473.00	29,707,577,633.00	26.48
3-3-1-15-01-11	Pilar Igualdad de calidad de vida	58,018,309,000.00	0.00	730,725,000.00	58,749,034,000.00	0.00	58,749,034,000.00	6,114,566,449.00	43,459,087,429.00	73.97	4,583,374,834.00	13,731,272,363.00	23.37
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	0.00	730,725,000.00	58,749,034,000.00	0.00	58,749,034,000.00	6,114,566,449.00	43,459,087,429.00	73.97	4,583,374,834.00	13,731,272,363.00	23.37
3-3-1-15-01-11-0985	Formación artística en la escuela y la ciudad	36,500,000,000.00	0.00	730,725,000.00	37,230,725,000.00	0.00	37,230,725,000.00	3,024,222,936.00	28,850,078,895.00	77.49	3,259,839,565.00	9,657,090,504.00	25.94
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	104,000,000.00	1,227,851,419.00	53.83	137,600,000.00	440,455,000.00	19.31
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	74,148,794.00	6,321,526,386.00	90.31	657,945,305.00	2,325,316,951.00	33.22
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	2,912,194,719.00	7,059,630,729.00	57.69	527,989,964.00	1,308,409,908.00	10.69
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	2,587,197,151.00	12,566,626,586.00	58.00	1,917,816,907.00	8,129,064,428.00	37.52
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	2,587,197,151.00	12,566,626,586.00	58.00	1,917,816,907.00	8,129,064,428.00	37.52
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	2,367,686,251.00	7,963,087,199.00	48.15	1,850,594,223.00	5,517,636,636.00	33.36
3-3-1-15-03	Construcción y sostenimiento de la infraestructura para las Artes	3,628,000,000.00	0.00	1,500,000,000.00	5,128,000,000.00	0.00	5,128,000,000.00	219,510,900.00	4,603,539,387.00	89.77	67,222,684.00	2,611,427,792.00	50.92
3-3-1-15-03-25	Pilar Construcción de comunidad y cultura ciudadana	24,781,000,000.00	0.00	800,000,000.00	25,581,000,000.00	0.00	25,581,000,000.00	3,005,095,598.00	17,827,469,473.00	69.69	2,406,636,563.00	6,272,661,393.00	24.52
3-3-1-15-03-25-0996	Cambio cultural y construcción del tejido social para la vida	24,781,000,000.00	0.00	800,000,000.00	25,581,000,000.00	0.00	25,581,000,000.00	3,005,095,598.00	17,827,469,473.00	69.69	2,406,636,563.00	6,272,661,393.00	24.52
3-3-1-15-03-25-1017	Integración entre el arte, la cultura científica, la tecnología y la ciudad	3,563,235,000.00	0.00	800,000,000.00	4,363,235,000.00	0.00	4,363,235,000.00	76,864,700.00	2,456,159,730.00	56.29	246,040,300.00	889,681,000.00	20.39
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	2,928,230,898.00	15,371,309,743.00	72.45	2,160,596,263.00	5,382,980,393.00	25.37
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	247,402,822.00	3,976,079,768.00	64.36	413,531,169.00	1,574,579,449.00	25.49

## EJECUCION PRESUPUESTO

## INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: JUNIO										
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 MES 4 ACUMULADO 5	VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)		MES 9	ACUMULADO 10		MES 12	ACUMULADO 13
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	247,402,822.00	3,976,079,768.00	64.36	413,531,169.00	1,574,579,449.00	25.49
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	247,402,822.00	3,976,079,768.00	64.36	413,531,169.00	1,574,579,449.00	25.49

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