

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES					MES: ABRIL								
UNIDAD EJECUTORA: 01 - UNIDAD 01					VIGENCIA FISCAL: 2018								
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	127,986,268,000.00	2,074,541,057.00	2,074,541,057.00	130,060,809,057.00	0.00	130,060,809,057.00	2,937,356,074.00	63,306,744,883.00	48.67	7,110,190,564.00	24,875,026,793.00	19.13
3-1	GASTOS DE FUNCIONAMIENTO	12,092,303,000.00	-641,000,000.00	-641,000,000.00	11,451,303,000.00	0.00	11,451,303,000.00	1,795,883,800.00	4,252,259,430.00	37.13	1,480,651,625.00	2,922,273,220.00	25.52
3-1-1	SERVICIOS PERSONALES	6,892,303,000.00	0.00	0.00	6,892,303,000.00	0.00	6,892,303,000.00	454,350,193.00	1,699,751,681.00	24.66	458,130,193.00	1,667,621,681.00	24.20
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	5,091,798,000.00	0.00	-3,000,000.00	5,088,798,000.00	0.00	5,088,798,000.00	358,369,101.00	1,367,306,559.00	26.87	358,369,101.00	1,367,306,559.00	26.87
3-1-1-01-01	Sueldos Personal de Nómina	2,622,666,000.00	0.00	0.00	2,622,666,000.00	0.00	2,622,666,000.00	220,073,439.00	848,159,854.00	32.34	220,073,439.00	848,159,854.00	32.34
3-1-1-01-04	Gastos de Representación	205,552,000.00	0.00	0.00	205,552,000.00	0.00	205,552,000.00	16,340,744.00	65,256,270.00	31.75	16,340,744.00	65,256,270.00	31.75
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	108,276,000.00	-1,691,288.00	-19,904,196.00	88,371,804.00	0.00	88,371,804.00	12,070,084.00	24,713,258.00	27.97	12,070,084.00	24,713,258.00	27.97
3-1-1-01-06	Auxilio de Transporte	21,060,000.00	0.00	0.00	21,060,000.00	0.00	21,060,000.00	1,749,519.00	6,496,793.00	30.85	1,749,519.00	6,496,793.00	30.85
3-1-1-01-07	Subsidio de Alimentación	14,500,000.00	0.00	0.00	14,500,000.00	0.00	14,500,000.00	1,193,371.00	4,434,114.00	30.58	1,193,371.00	4,434,114.00	30.58
3-1-1-01-08	Bonificación por Servicios Prestados	88,636,000.00	0.00	0.00	88,636,000.00	0.00	88,636,000.00	17,919,290.00	48,837,865.00	55.10	17,919,290.00	48,837,865.00	55.10
3-1-1-01-11	Prima Semestral	426,850,000.00	0.00	0.00	426,850,000.00	0.00	426,850,000.00	2,858,021.00	2,858,021.00	0.67	2,858,021.00	2,858,021.00	0.67
3-1-1-01-13	Prima de Navidad	378,233,000.00	0.00	-3,000,000.00	375,233,000.00	0.00	375,233,000.00	1,358,208.00	2,494,973.00	0.66	1,358,208.00	2,494,973.00	0.66
3-1-1-01-14	Prima de Vacaciones	181,556,000.00	0.00	0.00	181,556,000.00	0.00	181,556,000.00	12,890,221.00	46,810,371.00	25.78	12,890,221.00	46,810,371.00	25.78
3-1-1-01-15	Prima Técnica	921,203,000.00	0.00	0.00	921,203,000.00	0.00	921,203,000.00	68,188,192.00	275,459,437.00	29.90	68,188,192.00	275,459,437.00	29.90
3-1-1-01-16	Prima de Antigüedad	56,694,000.00	0.00	0.00	56,694,000.00	0.00	56,694,000.00	2,340,430.00	9,590,881.00	16.92	2,340,430.00	9,590,881.00	16.92
3-1-1-01-21	Vacaciones en Dinero	0.00	1,691,288.00	19,904,196.00	19,904,196.00	0.00	19,904,196.00	349,615.00	18,562,523.00	93.26	349,615.00	18,562,523.00	93.26
3-1-1-01-26	Bonificación Especial de Recreación	14,567,000.00	0.00	0.00	14,567,000.00	0.00	14,567,000.00	1,037,967.00	3,683,309.00	25.29	1,037,967.00	3,683,309.00	25.29
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	52,005,000.00	0.00	0.00	52,005,000.00	0.00	52,005,000.00	0.00	9,948,890.00	19.13	0.00	9,948,890.00	19.13
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	75,000,000.00	0.00	0.00	75,000,000.00	0.00	75,000,000.00	0.00	43,470,000.00	57.96	3,780,000.00	11,340,000.00	15.12
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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
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	43,470,000.00	86.94	3,780,000.00	11,340,000.00	22.68
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	1,725,505,000.00	0.00	3,000,000.00	1,728,505,000.00	0.00	1,728,505,000.00	95,981,092.00	288,975,122.00	16.72	95,981,092.00	288,975,122.00	16.72
3-1-1-03-01	Aportes Patronales Sector Privado	1,090,416,000.00	0.00	0.00	1,090,416,000.00	0.00	1,090,416,000.00	67,556,300.00	197,114,960.00	18.08	67,556,300.00	197,114,960.00	18.08
3-1-1-03-01-01	Cesantías Fondos Privados	196,646,000.00	0.00	0.00	196,646,000.00	0.00	196,646,000.00	0.00	76,660.00	0.04	0.00	76,660.00	0.04
3-1-1-03-01-02	Pensiones Fondos Privados	348,928,000.00	0.00	0.00	348,928,000.00	0.00	348,928,000.00	26,656,000.00	78,256,300.00	22.43	26,656,000.00	78,256,300.00	22.43
3-1-1-03-01-03	Salud EPS Privadas	340,260,000.00	0.00	0.00	340,260,000.00	0.00	340,260,000.00	26,429,500.00	77,648,400.00	22.82	26,429,500.00	77,648,400.00	22.82
3-1-1-03-01-04	Riesgos Profesionales Sector Privado	19,533,000.00	0.00	0.00	19,533,000.00	0.00	19,533,000.00	1,717,500.00	4,873,700.00	24.95	1,717,500.00	4,873,700.00	24.95
3-1-1-03-01-05	Caja de Compensación	185,049,000.00	0.00	0.00	185,049,000.00	0.00	185,049,000.00	12,753,300.00	36,259,900.00	19.59	12,753,300.00	36,259,900.00	19.59

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UNIDAD EJECUTORA: 01 - UNIDAD 01					VIGENCIA FISCAL: 2018								
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	(11=10/8)	12	13	(14=13/8)
3-1-1-03-02	Aportes Patronales Sector Público	635,089,000.00	0.00	3,000,000.00	638,089,000.00	0.00	638,089,000.00	28,424,792.00	91,860,162.00	14.40	28,424,792.00	91,860,162.00	14.40
3-1-1-03-02-01	Cesantías Fondos Públicos	272,369,000.00	0.00	0.00	272,369,000.00	0.00	272,369,000.00	1,416,392.00	13,645,762.00	5.01	1,416,392.00	13,645,762.00	5.01
3-1-1-03-02-02	Pensiones Fondos Públicos	131,427,000.00	0.00	0.00	131,427,000.00	0.00	131,427,000.00	10,893,900.00	32,313,400.00	24.59	10,893,900.00	32,313,400.00	24.59
3-1-1-03-02-03	Salud EPS Públicas	0.00	0.00	3,000,000.00	3,000,000.00	0.00	3,000,000.00	169,500.00	565,200.00	18.84	169,500.00	565,200.00	18.84
3-1-1-03-02-06	ICBF	138,780,000.00	0.00	0.00	138,780,000.00	0.00	138,780,000.00	9,566,200.00	27,199,500.00	19.60	9,566,200.00	27,199,500.00	19.60
3-1-1-03-02-07	SENA	92,513,000.00	0.00	0.00	92,513,000.00	0.00	92,513,000.00	6,378,800.00	18,136,300.00	19.60	6,378,800.00	18,136,300.00	19.60
3-1-2	GASTOS GENERALES	5,200,000,000.00	-641,000,000.00	-641,000,000.00	4,559,000,000.00	0.00	4,559,000,000.00	1,341,533,607.00	2,552,507,749.00	55.99	1,022,521,432.00	1,254,651,539.00	27.52
3-1-2-01	Adquisición de Bienes	598,131,000.00	-60,632,009.00	-60,632,009.00	537,498,991.00	0.00	537,498,991.00	586,800.00	35,138,118.00	6.54	14,854,016.00	14,854,016.00	2.76
3-1-2-01-01	Dotación	20,000,000.00	7,183,000.00	7,183,000.00	27,183,000.00	0.00	27,183,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-01-02	Gastos de Computador	374,300,000.00	-48,815,009.00	-48,815,009.00	325,484,991.00	0.00	325,484,991.00	249,900.00	33,891,618.00	10.41	13,607,516.00	13,607,516.00	4.18
3-1-2-01-03	Combustibles, Lubricantes y Llantas	39,000,000.00	-19,000,000.00	-19,000,000.00	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-01-04	Materiales y Suministros	164,831,000.00	0.00	0.00	164,831,000.00	0.00	164,831,000.00	336,900.00	1,246,500.00	0.76	1,246,500.00	1,246,500.00	0.76
3-1-2-02	Adquisición de Servicios	4,551,869,000.00	-577,312,591.00	-577,312,591.00	3,974,556,409.00	0.00	3,974,556,409.00	1,340,842,027.00	2,514,386,801.00	63.26	1,007,558,586.00	1,236,814,693.00	31.12
3-1-2-02-01	Arrendamientos	1,422,500,000.00	-362,915,191.00	-362,915,191.00	1,059,584,809.00	0.00	1,059,584,809.00	760,000,000.00	874,240,000.00	82.51	760,000,000.00	874,240,000.00	82.51
3-1-2-02-02	Viáticos y Gastos de Viaje	20,000,000.00	0.00	0.00	20,000,000.00	0.00	20,000,000.00	418,944.00	6,460,617.00	32.30	418,944.00	6,460,617.00	32.30
3-1-2-02-03	Gastos de Transporte y Comunicación	606,055,000.00	-212,000,000.00	-212,000,000.00	394,055,000.00	0.00	394,055,000.00	611,700.00	7,426,589.00	1.88	2,181,342.00	2,759,466.00	0.70
3-1-2-02-04	Impresos y Publicaciones	23,832,000.00	-281,350.00	-281,350.00	23,550,650.00	0.00	23,550,650.00	709,086.00	709,086.00	3.01	709,086.00	709,086.00	3.01
3-1-2-02-05	Mantenimiento y Reparaciones	1,386,332,000.00	0.00	0.00	1,386,332,000.00	0.00	1,386,332,000.00	1,841,060.00	939,892,962.00	67.80	208,922,244.00	208,922,244.00	15.07
3-1-2-02-05-01	Mantenimiento Entidad	1,386,332,000.00	0.00	0.00	1,386,332,000.00	0.00	1,386,332,000.00	1,841,060.00	939,892,962.00	67.80	208,922,244.00	208,922,244.00	15.07
3-1-2-02-06	Seguros	531,050,000.00	0.00	0.00	531,050,000.00	0.00	531,050,000.00	530,494,229.00	530,494,229.00	99.90	0.00	0.00	0.00
3-1-2-02-06-01	Seguros Entidad	531,050,000.00	0.00	0.00	531,050,000.00	0.00	531,050,000.00	530,494,229.00	530,494,229.00	99.90	0.00	0.00	0.00
3-1-2-02-08	Servicios Públicos	370,000,000.00	0.00	0.00	370,000,000.00	0.00	370,000,000.00	45,710,288.00	154,106,598.00	41.65	35,326,970.00	143,723,280.00	38.84
3-1-2-02-08-01	Energía	253,400,000.00	0.00	0.00	253,400,000.00	0.00	253,400,000.00	31,405,830.00	103,570,550.00	40.87	31,405,830.00	103,570,550.00	40.87
3-1-2-02-08-02	Acueducto y Alcantarillado	47,060,000.00	0.00	0.00	47,060,000.00	0.00	47,060,000.00	8,085,420.00	24,522,530.00	52.11	0.00	16,437,110.00	34.93
3-1-2-02-08-03	Aseo	15,240,000.00	0.00	0.00	15,240,000.00	0.00	15,240,000.00	2,297,898.00	4,951,398.00	32.49	0.00	2,653,500.00	17.41
3-1-2-02-08-04	Teléfono	54,300,000.00	0.00	0.00	54,300,000.00	0.00	54,300,000.00	3,921,140.00	21,062,120.00	38.79	3,921,140.00	21,062,120.00	38.79
3-1-2-02-09	Capacitación	25,000,000.00	0.00	0.00	25,000,000.00	0.00	25,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-09-01	Capacitación Interna	25,000,000.00	0.00	0.00	25,000,000.00	0.00	25,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-10	Bienestar e Incentivos	140,000,000.00	0.00	0.00	140,000,000.00	0.00	140,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-12	Salud Ocupacional	27,100,000.00	-2,116,050.00	-2,116,050.00	24,983,950.00	0.00	24,983,950.00	1,056,720.00	1,056,720.00	4.23	0.00	0.00	0.00
3-1-2-03	Otros Gastos Generales	50,000,000.00	-3,055,400.00	-3,055,400.00	46,944,600.00	0.00	46,944,600.00	104,780.00	2,982,830.00	6.35	108,830.00	2,982,830.00	6.35
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	50,000,000.00	-3,055,400.00	-3,055,400.00	46,944,600.00	0.00	46,944,600.00	104,780.00	2,982,830.00	6.35	108,830.00	2,982,830.00	6.35

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UNIDAD EJECUTORA: 01 - UNIDAD 01					VIGENCIA FISCAL: 2018								
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	(11=10/8)	12	13	(14=13/8)
3-3	INVERSIÓN	115,893,965,000.00	2,715,541,057.00	2,715,541,057.00	118,609,506,057.00	0.00	118,609,506,057.00	1,141,472,274.00	59,054,485,453.00	49.79	5,629,538,939.00	21,952,753,573.00	18.51
3-3-1	DIRECTA	115,893,965,000.00	2,715,541,057.00	2,715,541,057.00	118,609,506,057.00	0.00	118,609,506,057.00	1,141,472,274.00	59,054,485,453.00	49.79	5,629,538,939.00	21,952,753,573.00	18.51
3-3-1-15	Bogotá Mejor Para Todos	115,893,965,000.00	2,715,541,057.00	2,715,541,057.00	118,609,506,057.00	0.00	118,609,506,057.00	1,141,472,274.00	59,054,485,453.00	49.79	5,629,538,939.00	21,952,753,573.00	18.51
3-3-1-15-01	Pilar Igualdad de calidad de vida	52,318,311,000.00	443,046,500.00	443,046,500.00	52,761,357,500.00	0.00	52,761,357,500.00	743,336,266.00	27,826,473,876.00	52.74	3,758,229,125.00	7,247,615,314.00	13.74
3-3-1-15-01-11	Mejores oportunidades para el desarrollo a través de la cultura, la recreación y el deporte	52,318,311,000.00	443,046,500.00	443,046,500.00	52,761,357,500.00	0.00	52,761,357,500.00	743,336,266.00	27,826,473,876.00	52.74	3,758,229,125.00	7,247,615,314.00	13.74
3-3-1-15-01-11-0982	Formación artística en la escuela y la ciudad	29,500,000,000.00	443,046,500.00	443,046,500.00	29,943,046,500.00	0.00	29,943,046,500.00	145,347,384.00	17,736,569,981.00	59.23	2,412,367,032.00	4,208,391,443.00	14.05
3-3-1-15-01-11-0985	Emprendimiento artístico y empleo del artista	1,600,000,000.00	0.00	0.00	1,600,000,000.00	0.00	1,600,000,000.00	0.00	941,626,566.00	58.85	153,182,635.00	269,782,635.00	16.86
3-3-1-15-01-11-0993	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	-6,957,030.00	6,070,768,075.00	86.73	647,139,870.00	1,320,496,975.00	18.86
3-3-1-15-01-11-1000	Fomento a las prácticas artísticas en todas sus dimensiones	14,218,311,000.00	0.00	0.00	14,218,311,000.00	0.00	14,218,311,000.00	604,945,912.00	3,077,509,254.00	21.64	545,539,588.00	1,448,944,261.00	10.19
3-3-1-15-02	Pilar Democracia urbana	29,100,000,000.00	2,272,494,557.00	2,272,494,557.00	31,372,494,557.00	0.00	31,372,494,557.00	187,312,712.00	11,974,829,738.00	38.17	376,701,917.00	8,147,070,239.00	25.97
3-3-1-15-02-17	Espacio público, derecho de todos	29,100,000,000.00	2,272,494,557.00	2,272,494,557.00	31,372,494,557.00	0.00	31,372,494,557.00	187,312,712.00	11,974,829,738.00	38.17	376,701,917.00	8,147,070,239.00	25.97
3-3-1-15-02-17-0999	Gestión, aprovechamiento económico, sostenibilidad y mejoramiento de equipamientos culturales	16,600,000,000.00	2,272,494,557.00	2,272,494,557.00	18,872,494,557.00	0.00	18,872,494,557.00	129,731,217.00	7,372,186,170.00	39.06	290,273,217.00	4,851,613,041.00	25.71
3-3-1-15-02-17-1010	Construcción y sostenimiento de la infraestructura para las Arte	12,500,000,000.00	0.00	0.00	12,500,000,000.00	0.00	12,500,000,000.00	57,581,495.00	4,602,643,568.00	36.82	86,428,700.00	3,295,457,198.00	26.36
3-3-1-15-03	Pilar Construcción de comunidad y cultura ciudadana	27,946,676,000.00	0.00	0.00	27,946,676,000.00	0.00	27,946,676,000.00	163,132,959.00	14,549,316,542.00	52.06	998,349,010.00	5,055,192,148.00	18.09
3-3-1-15-03-25	Cambio cultural y construcción del tejido social para la vida	27,946,676,000.00	0.00	0.00	27,946,676,000.00	0.00	27,946,676,000.00	163,132,959.00	14,549,316,542.00	52.06	998,349,010.00	5,055,192,148.00	18.09
3-3-1-15-03-25-0996	Integración entre el arte, la cultura científica, la tecnología y la ciudad	6,172,000,000.00	0.00	0.00	6,172,000,000.00	0.00	6,172,000,000.00	57,976,997.00	3,359,586,539.00	54.43	347,729,077.00	1,051,664,645.00	17.04
3-3-1-15-03-25-1017	Arte para la transformación social: Prácticas artísticas incluyentes, descentralizadas y al servicio de la comunidad	21,774,676,000.00	0.00	0.00	21,774,676,000.00	0.00	21,774,676,000.00	105,155,962.00	11,189,730,003.00	51.39	650,619,933.00	4,003,527,503.00	18.39
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	6,528,978,000.00	0.00	0.00	6,528,978,000.00	0.00	6,528,978,000.00	47,690,337.00	4,703,865,297.00	72.05	496,258,887.00	1,502,875,872.00	23.02
3-3-1-15-07-42	Transparencia, gestión pública y servicio a la ciudadanía	6,528,978,000.00	0.00	0.00	6,528,978,000.00	0.00	6,528,978,000.00	47,690,337.00	4,703,865,297.00	72.05	496,258,887.00	1,502,875,872.00	23.02

SISTEMA DE PRESUPUESTO DISTRITAL - PREDIS
EJECUCION PRESUPUESTO
INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

08-05-2018

03:44

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES								MES: ABRIL					
UNIDAD EJECUTORA: 01 - UNIDAD 01								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
3-3-1-15-07-42-0998	Fortalecimiento de la gestión institucional, comunicaciones y servicio al ciudadano	6,528,978,000.00	0.00	0.00	6,528,978,000.00	0.00	6,528,978,000.00	47,690,337.00	4,703,865,297.00	72.05	496,258,887.00	1,502,875,872.00	23.02

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