

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES					MES: JULIO								
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	0.00	2,074,541,057.00	130,060,809,057.00	0.00	130,060,809,057.00	8,263,974,990.00	87,987,798,919.00	67.65	8,768,786,645.00	49,046,928,786.00	37.71
3-1	GASTOS DE FUNCIONAMIENTO	12,092,303,000.00	0.00	-641,000,000.00	11,451,303,000.00	0.00	11,451,303,000.00	555,620,141.00	6,925,722,785.00	60.48	758,210,893.00	5,986,471,774.00	52.28
3-1-1	SERVICIOS PERSONALES	6,892,303,000.00	0.00	-6,100,000.00	6,886,203,000.00	0.00	6,886,203,000.00	434,831,120.00	3,436,528,590.00	49.90	442,391,120.00	3,415,738,590.00	49.60
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	5,091,798,000.00	0.00	-9,100,000.00	5,082,698,000.00	0.00	5,082,698,000.00	301,412,674.00	2,762,157,910.00	54.34	301,412,674.00	2,762,157,910.00	54.34
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	194,572,140.00	1,498,425,896.00	57.13	194,572,140.00	1,498,425,896.00	57.13
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	16,111,708.00	113,965,328.00	55.44	16,111,708.00	113,965,328.00	55.44
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	108,276,000.00	0.00	-19,904,196.00	88,371,804.00	0.00	88,371,804.00	2,070,012.00	47,949,871.00	54.26	2,070,012.00	47,949,871.00	54.26
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	1,546,634.00	11,333,697.00	53.82	1,546,634.00	11,333,697.00	53.82
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	1,054,981.00	7,733,435.00	53.33	1,054,981.00	7,733,435.00	53.33
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	7,256,930.00	56,792,345.00	64.07	7,256,930.00	56,792,345.00	64.07
3-1-1-01-11	Prima Semestral	426,850,000.00	0.00	-7,369,061.00	419,480,939.00	0.00	419,480,939.00	0.00	390,300,409.00	93.04	0.00	390,300,409.00	93.04
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	2,032,867.00	6,953,455.00	1.85	2,032,867.00	6,953,455.00	1.85
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	11,662,720.00	103,729,167.00	57.13	11,662,720.00	103,729,167.00	57.13
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	60,630,584.00	468,915,151.00	50.90	60,630,584.00	468,915,151.00	50.90
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	2,088,661.00	16,373,791.00	28.88	2,088,661.00	16,373,791.00	28.88
3-1-1-01-21	Vacaciones en Dinero	0.00	0.00	21,173,257.00	21,173,257.00	0.00	21,173,257.00	1,269,061.00	21,173,257.00	100.00	1,269,061.00	21,173,257.00	100.00
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	1,116,376.00	8,563,218.00	58.79	1,116,376.00	8,563,218.00	58.79
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	7,560,000.00	22,680,000.00	30.24
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	7,560,000.00	22,680,000.00	45.36
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	133,418,446.00	630,900,680.00	36.50	133,418,446.00	630,900,680.00	36.50
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	82,443,546.00	423,600,574.00	38.85	82,443,546.00	423,600,574.00	38.85
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	2,249,446.00	3,007,074.00	1.53	2,249,446.00	3,007,074.00	1.53
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	23,065,700.00	155,788,900.00	44.65	23,065,700.00	155,788,900.00	44.65
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	25,597,500.00	159,628,700.00	46.91	25,597,500.00	159,628,700.00	46.91
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	1,671,800.00	10,287,400.00	52.67	1,671,800.00	10,287,400.00	52.67
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	29,859,100.00	94,888,500.00	51.28	29,859,100.00	94,888,500.00	51.28

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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	(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	50,974,900.00	207,300,106.00	32.49	50,974,900.00	207,300,106.00	32.49
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	0.00	15,642,406.00	5.74	0.00	15,642,406.00	5.74
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	13,408,900.00	71,652,400.00	54.52	13,408,900.00	71,652,400.00	54.52
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	239,300.00	1,375,300.00	45.84	239,300.00	1,375,300.00	45.84
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	22,394,900.00	71,172,800.00	51.28	22,394,900.00	71,172,800.00	51.28
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	14,931,800.00	47,457,200.00	51.30	14,931,800.00	47,457,200.00	51.30
3-1-2	GASTOS GENERALES	5,200,000,000.00	0.00	-634,900,000.00	4,565,100,000.00	0.00	4,565,100,000.00	120,789,021.00	3,489,194,195.00	76.43	315,819,773.00	2,570,733,184.00	56.31
3-1-2-01	Adquisición de Bienes	598,131,000.00	0.00	-60,632,009.00	537,498,991.00	0.00	537,498,991.00	33,376,827.00	209,554,140.00	38.99	50,777,118.00	75,164,513.00	13.98
3-1-2-01-01	Dotación	20,000,000.00	0.00	7,183,000.00	27,183,000.00	0.00	27,183,000.00	0.00	21,074,616.00	77.53	7,024,872.00	7,024,872.00	25.84
3-1-2-01-02	Gastos de Computador	374,300,000.00	0.00	-48,815,009.00	325,484,991.00	0.00	325,484,991.00	27,381,977.00	123,291,717.00	37.88	40,140,715.00	53,931,231.00	16.57
3-1-2-01-03	Combustibles, Lubricantes y Llantas	39,000,000.00	0.00	-19,000,000.00	20,000,000.00	0.00	20,000,000.00	0.00	7,000,000.00	35.00	3,188,931.00	4,248,825.00	21.24
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	5,994,850.00	58,187,807.00	35.30	422,600.00	9,959,585.00	6.04
3-1-2-02	Adquisición de Servicios	4,551,869,000.00	0.00	-571,212,591.00	3,980,656,409.00	0.00	3,980,656,409.00	87,412,194.00	3,276,648,655.00	82.31	265,042,655.00	2,492,577,271.00	62.62
3-1-2-02-01	Arrendamientos	1,422,500,000.00	0.00	-362,915,191.00	1,059,584,809.00	0.00	1,059,584,809.00	0.00	874,240,000.00	82.51	0.00	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	0.00	6,460,617.00	32.30	0.00	6,460,617.00	32.30
3-1-2-02-03	Gastos de Transporte y Comunicación	606,055,000.00	0.00	-212,000,000.00	394,055,000.00	0.00	394,055,000.00	33,645,152.00	221,536,230.00	56.22	783,542.00	182,185,435.00	46.23
3-1-2-02-04	Impresos y Publicaciones	23,832,000.00	0.00	-281,350.00	23,550,650.00	0.00	23,550,650.00	3,973,581.00	4,839,267.00	20.55	1,013,981.00	1,879,667.00	7.98
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	3,113,475.00	1,356,769,828.00	97.87	214,482,521.00	631,077,641.00	45.52
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	3,113,475.00	1,356,769,828.00	97.87	214,482,521.00	631,077,641.00	45.52
3-1-2-02-06	Seguros	531,050,000.00	0.00	0.00	531,050,000.00	0.00	531,050,000.00	0.00	530,494,229.00	99.90	0.00	523,225,002.00	98.53
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	0.00	530,494,229.00	99.90	0.00	523,225,002.00	98.53
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	37,880,411.00	272,452,189.00	73.64	48,762,611.00	272,452,189.00	73.64
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	28,004,760.00	191,251,210.00	75.47	28,004,760.00	191,251,210.00	75.47
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	5,897,471.00	41,550,951.00	88.29	16,779,671.00	41,550,951.00	88.29
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	0.00	6,526,398.00	42.82	0.00	6,526,398.00	42.82
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	3,978,180.00	33,123,630.00	61.00	3,978,180.00	33,123,630.00	61.00
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	6,100,000.00	146,100,000.00	0.00	146,100,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-12	Salud Ocupacional	27,100,000.00	0.00	-2,116,050.00	24,983,950.00	0.00	24,983,950.00	8,799,575.00	9,856,295.00	39.45	0.00	1,056,720.00	4.23
3-1-2-03	Otros Gastos Generales	50,000,000.00	0.00	-3,055,400.00	46,944,600.00	0.00	46,944,600.00	0.00	2,991,400.00	6.37	0.00	2,991,400.00	6.37
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	50,000,000.00	0.00	-3,055,400.00	46,944,600.00	0.00	46,944,600.00	0.00	2,991,400.00	6.37	0.00	2,991,400.00	6.37

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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		12	13	
3-3	INVERSIÓN	115,893,965,000.00	0.00	2,715,541,057.00	118,609,506,057.00	0.00	118,609,506,057.00	7,708,354,849.00	81,062,076,134.00	68.34	8,010,575,752.00	43,060,457,012.00	36.30
3-3-1	DIRECTA	115,893,965,000.00	0.00	2,715,541,057.00	118,609,506,057.00	0.00	118,609,506,057.00	7,708,354,849.00	81,062,076,134.00	68.34	8,010,575,752.00	43,060,457,012.00	36.30
3-3-1-15	Bogotá Mejor Para Todos	115,893,965,000.00	0.00	2,715,541,057.00	118,609,506,057.00	0.00	118,609,506,057.00	7,708,354,849.00	81,062,076,134.00	68.34	8,010,575,752.00	43,060,457,012.00	36.30
3-3-1-15-01	Pilar Igualdad de calidad de vida	52,318,311,000.00	0.00	443,046,500.00	52,761,357,500.00	0.00	52,761,357,500.00	5,039,978,295.00	40,002,013,090.00	75.82	4,219,714,619.00	18,996,994,445.00	36.01
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	0.00	443,046,500.00	52,761,357,500.00	0.00	52,761,357,500.00	5,039,978,295.00	40,002,013,090.00	75.82	4,219,714,619.00	18,996,994,445.00	36.01
3-3-1-15-01-11-0982	Formación artística en la escuela y la ciudad	29,500,000,000.00	0.00	443,046,500.00	29,943,046,500.00	0.00	29,943,046,500.00	2,249,910,584.00	23,247,850,351.00	77.64	1,954,383,289.00	10,619,469,068.00	35.47
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	18,000,000.00	1,032,626,566.00	64.54	22,600,000.00	537,917,778.00	33.62
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	76,670,630.00	6,314,538,970.00	90.21	624,247,124.00	3,253,001,094.00	46.47
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	2,695,397,081.00	9,406,997,203.00	66.16	1,618,484,206.00	4,586,606,505.00	32.26
3-3-1-15-02	Pilar Democracia urbana	29,100,000,000.00	0.00	2,272,494,557.00	31,372,494,557.00	0.00	31,372,494,557.00	432,806,643.00	15,103,675,698.00	48.14	400,964,003.00	10,363,729,129.00	33.03
3-3-1-15-02-17	Espacio público, derecho de todos	29,100,000,000.00	0.00	2,272,494,557.00	31,372,494,557.00	0.00	31,372,494,557.00	432,806,643.00	15,103,675,698.00	48.14	400,964,003.00	10,363,729,129.00	33.03
3-3-1-15-02-17-0999	Gestión, aprovechamiento económico, sostenibilidad y mejoramiento de equipamientos culturales	16,600,000,000.00	0.00	2,272,494,557.00	18,872,494,557.00	0.00	18,872,494,557.00	422,262,867.00	9,129,116,235.00	48.37	228,858,956.00	6,620,061,324.00	35.08
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	10,543,776.00	5,974,559,463.00	47.80	172,105,047.00	3,743,667,805.00	29.95
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	1,699,942,811.00	20,549,324,750.00	73.53	2,919,917,647.00	10,681,144,784.00	38.22
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	1,699,942,811.00	20,549,324,750.00	73.53	2,919,917,647.00	10,681,144,784.00	38.22
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	237,630,608.00	3,882,370,225.00	62.90	407,987,524.00	2,190,038,952.00	35.48
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	1,462,312,203.00	16,666,954,525.00	76.54	2,511,930,123.00	8,491,105,832.00	39.00
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	535,627,100.00	5,407,062,596.00	82.82	469,979,483.00	3,018,588,654.00	46.23
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	535,627,100.00	5,407,062,596.00	82.82	469,979,483.00	3,018,588,654.00	46.23

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

16-08-2018

02:43

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES								MES: JULIO		VIGENCIA FISCAL: 2018			
UNIDAD EJECUTORA: 01 - UNIDAD 01													
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									
3-3-1-15-07-42-0998	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	535,627,100.00	5,407,062,596.00	82.82	469,979,483.00	3,018,588,654.00	46.23

**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