

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES					MES: OCTUBRE								
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	7,414,541,057.00	135,400,809,057.00	0.00	135,400,809,057.00	4,227,057,945.00	109,083,362,935.00	80.56	10,783,892,867.00	81,900,233,254.00	60.49
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	654,604,618.00	8,876,300,792.00	77.51	619,033,141.00	8,416,947,505.00	73.50
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	429,987,343.00	4,703,649,022.00	68.31	434,484,268.00	4,694,199,022.00	68.17
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	336,542,743.00	3,747,449,712.00	73.73	337,259,668.00	3,747,449,712.00	73.73
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	215,826,772.00	2,134,437,748.00	81.38	216,186,852.00	2,134,437,748.00	81.38
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	17,729,129.00	166,202,056.00	80.86	17,830,134.00	166,202,056.00	80.86
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	108,276,000.00	0.00	-20,558,748.00	87,717,252.00	0.00	87,717,252.00	9,612,904.00	65,450,383.00	74.62	9,612,904.00	65,450,383.00	74.62
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	1,702,472.00	16,173,541.00	76.80	1,702,472.00	16,173,541.00	76.80
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	1,161,281.00	11,034,763.00	76.10	1,161,281.00	11,034,763.00	76.10
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	6,412,551.00	69,415,328.00	78.32	6,412,551.00	69,415,328.00	78.32
3-1-1-01-11	Prima Semestral	426,850,000.00	0.00	-10,900,414.00	415,949,586.00	0.00	415,949,586.00	0.00	390,300,409.00	93.83	0.00	390,300,409.00	93.83
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	0.00	10,558,433.00	2.81	0.00	10,558,433.00	2.81
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	8,418,186.00	139,296,947.00	76.72	8,418,186.00	139,296,947.00	76.72
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	69,345,799.00	674,757,534.00	73.25	69,590,836.00	674,757,534.00	73.25
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	2,204,673.00	23,187,436.00	40.90	2,215,476.00	23,187,436.00	40.90
3-1-1-01-21	Vacaciones en Dinero	0.00	0.00	25,359,162.00	25,359,162.00	0.00	25,359,162.00	3,531,353.00	25,359,162.00	100.00	3,531,353.00	25,359,162.00	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	597,623.00	11,327,082.00	77.76	597,623.00	11,327,082.00	77.76
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	34,020,000.00	45.36
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	34,020,000.00	68.04
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	93,444,600.00	912,729,310.00	52.80	93,444,600.00	912,729,310.00	52.80
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	63,542,700.00	612,937,474.00	56.21	63,542,700.00	612,937,474.00	56.21
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	3,007,074.00	1.53	0.00	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	23,174,400.00	225,148,200.00	64.53	23,174,400.00	225,148,200.00	64.53
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	26,043,600.00	236,669,700.00	69.56	26,043,600.00	236,669,700.00	69.56
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	1,624,700.00	15,026,500.00	76.93	1,624,700.00	15,026,500.00	76.93
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	12,700,000.00	133,086,000.00	71.92	12,700,000.00	133,086,000.00	71.92

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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	29,901,900.00	299,791,836.00	46.98	29,901,900.00	299,791,836.00	46.98
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	19,726,736.00	7.24	0.00	19,726,736.00	7.24
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	13,844,000.00	111,783,600.00	85.05	13,844,000.00	111,783,600.00	85.05
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	179,700.00	1,894,000.00	63.13	179,700.00	1,894,000.00	63.13
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	9,526,100.00	99,824,600.00	71.93	9,526,100.00	99,824,600.00	71.93
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	6,352,100.00	66,562,900.00	71.95	6,352,100.00	66,562,900.00	71.95
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	224,617,275.00	4,172,651,770.00	91.40	184,548,873.00	3,722,748,483.00	81.55
3-1-2-01	Adquisición de Bienes	598,131,000.00	0.00	-151,369,206.00	446,761,794.00	0.00	446,761,794.00	84,138,773.00	308,577,213.00	69.07	41,513,556.00	162,819,807.00	36.44
3-1-2-01-01	Dotación	20,000,000.00	0.00	1,074,616.00	21,074,616.00	0.00	21,074,616.00	0.00	21,074,616.00	100.00	7,024,872.00	14,049,744.00	66.67
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	84,138,773.00	208,269,790.00	63.99	14,151,724.00	91,162,288.00	28.01
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	20,000,000.00	100.00	3,098,890.00	10,083,748.00	50.42
3-1-2-01-04	Materiales y Suministros	164,831,000.00	0.00	-84,628,813.00	80,202,187.00	0.00	80,202,187.00	0.00	59,232,807.00	73.85	17,238,070.00	47,524,027.00	59.26
3-1-2-02	Adquisición de Servicios	4,551,869,000.00	0.00	-480,475,394.00	4,071,393,606.00	0.00	4,071,393,606.00	140,478,502.00	3,860,925,017.00	94.83	143,035,317.00	3,556,779,136.00	87.36
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	1,059,584,809.00	100.00	1,000,000.00	1,059,584,809.00	100.00
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	450,386.00	6,911,003.00	34.56	450,386.00	6,911,003.00	34.56
3-1-2-02-03	Gastos de Transporte y Comunicación	606,055,000.00	0.00	-227,382,296.00	378,672,704.00	0.00	378,672,704.00	89,981,436.00	349,011,291.00	92.17	6,407,312.00	197,595,631.00	52.18
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	0.00	5,278,314.00	22.41	2,800,000.00	5,278,314.00	22.41
3-1-2-02-05	Mantenimiento y Reparaciones	1,386,332,000.00	0.00	-15,574,736.00	1,370,757,264.00	0.00	1,370,757,264.00	0.00	1,358,374,176.00	99.10	66,220,639.00	1,339,852,063.00	97.75
3-1-2-02-05-01	Mantenimiento Entidad	1,386,332,000.00	0.00	-15,574,736.00	1,370,757,264.00	0.00	1,370,757,264.00	0.00	1,358,374,176.00	99.10	66,220,639.00	1,339,852,063.00	97.75
3-1-2-02-06	Seguros	531,050,000.00	0.00	-555,771.00	530,494,229.00	0.00	530,494,229.00	0.00	530,494,229.00	100.00	0.00	523,225,002.00	98.63
3-1-2-02-06-01	Seguros Entidad	531,050,000.00	0.00	-555,771.00	530,494,229.00	0.00	530,494,229.00	0.00	530,494,229.00	100.00	0.00	523,225,002.00	98.63
3-1-2-02-08	Servicios Públicos	370,000,000.00	0.00	117,500,000.00	487,500,000.00	0.00	487,500,000.00	50,046,680.00	404,655,439.00	83.01	38,236,760.00	392,845,519.00	80.58
3-1-2-02-08-01	Energía	253,400,000.00	0.00	87,651,210.00	341,051,210.00	0.00	341,051,210.00	34,173,540.00	283,629,660.00	83.16	34,173,540.00	283,629,660.00	83.16
3-1-2-02-08-02	Acueducto y Alcantarillado	47,060,000.00	0.00	25,687,392.00	72,747,392.00	0.00	72,747,392.00	11,809,920.00	63,346,411.00	87.08	0.00	51,536,491.00	70.84
3-1-2-02-08-03	Aseo	15,240,000.00	0.00	4,161,398.00	19,401,398.00	0.00	19,401,398.00	0.00	12,067,908.00	62.20	0.00	12,067,908.00	62.20
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	4,063,220.00	45,611,460.00	84.00	4,063,220.00	45,611,460.00	84.00
3-1-2-02-09	Capacitación	25,000,000.00	0.00	4,750,000.00	29,750,000.00	0.00	29,750,000.00	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	4,750,000.00	29,750,000.00	0.00	29,750,000.00	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	136,759,461.00	93.61	21,630,500.00	21,630,500.00	14.81
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	0.00	9,856,295.00	39.45	6,289,720.00	9,856,295.00	39.45
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	3,149,540.00	6.71	0.00	3,149,540.00	6.71
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	3,149,540.00	6.71	0.00	3,149,540.00	6.71

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ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES					MES: OCTUBRE								
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		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	INVERSIÓN	115,893,965,000.00	0.00	8,055,541,057.00	123,949,506,057.00	0.00	123,949,506,057.00	3,572,453,327.00	100,207,062,143.00	80.85	10,164,859,726.00	73,483,285,749.00	59.28
3-3-1	DIRECTA	115,893,965,000.00	0.00	8,055,541,057.00	123,949,506,057.00	0.00	123,949,506,057.00	3,572,453,327.00	100,207,062,143.00	80.85	10,164,859,726.00	73,483,285,749.00	59.28
3-3-1-15	Bogotá Mejor Para Todos	115,893,965,000.00	0.00	8,055,541,057.00	123,949,506,057.00	0.00	123,949,506,057.00	3,572,453,327.00	100,207,062,143.00	80.85	10,164,859,726.00	73,483,285,749.00	59.28
3-3-1-15-01	Pilar Igualdad de calidad de vida	52,318,311,000.00	0.00	-849,300,334.00	51,469,010,666.00	0.00	51,469,010,666.00	1,684,420,485.00	49,026,565,558.00	95.25	5,641,769,603.00	35,401,086,906.00	68.78
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	-849,300,334.00	51,469,010,666.00	0.00	51,469,010,666.00	1,684,420,485.00	49,026,565,558.00	95.25	5,641,769,603.00	35,401,086,906.00	68.78
3-3-1-15-01-11-0982	Formación artística en la escuela y la ciudad	29,500,000,000.00	0.00	-266,953,500.00	29,233,046,500.00	0.00	29,233,046,500.00	317,489,347.00	27,738,091,094.00	94.89	2,953,218,017.00	19,702,117,579.00	67.40
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	388,649,992.00	1,571,206,558.00	98.20	299,253,313.00	1,020,498,353.00	63.78
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	202,057,649.00	6,751,937,921.00	96.46	650,872,717.00	5,180,996,444.00	74.01
3-3-1-15-01-11-1000	Fomento a las prácticas artísticas en todas sus dimensiones	14,218,311,000.00	0.00	-582,346,834.00	13,635,964,166.00	0.00	13,635,964,166.00	776,223,497.00	12,965,329,985.00	95.08	1,738,425,556.00	9,497,474,530.00	69.65
3-3-1-15-02	Pilar Democracia urbana	29,100,000,000.00	0.00	7,406,703,702.00	36,506,703,702.00	0.00	36,506,703,702.00	205,105,442.00	19,451,933,939.00	53.28	930,425,431.00	14,429,394,115.00	39.53
3-3-1-15-02-17	Espacio público, derecho de todos	29,100,000,000.00	0.00	7,406,703,702.00	36,506,703,702.00	0.00	36,506,703,702.00	205,105,442.00	19,451,933,939.00	53.28	930,425,431.00	14,429,394,115.00	39.53
3-3-1-15-02-17-0999	Gestión, aprovechamiento económico, sostenibilidad y mejoramiento de equipamientos culturales	16,600,000,000.00	0.00	1,972,494,557.00	18,572,494,557.00	0.00	18,572,494,557.00	51,820,814.00	10,441,980,104.00	56.22	525,721,293.00	8,755,315,087.00	47.14
3-3-1-15-02-17-1010	Construcción y sostenimiento de la infraestructura para las Arte	12,500,000,000.00	0.00	5,434,209,145.00	17,934,209,145.00	0.00	17,934,209,145.00	153,284,628.00	9,009,953,835.00	50.24	404,704,138.00	5,674,079,028.00	31.64
3-3-1-15-03	Pilar Construcción de comunidad y cultura ciudadana	27,946,676,000.00	0.00	1,398,137,689.00	29,344,813,689.00	0.00	29,344,813,689.00	1,473,116,419.00	25,587,305,096.00	87.20	3,060,361,275.00	19,124,971,584.00	65.17
3-3-1-15-03-25	Cambio cultural y construcción del tejido social para la vida	27,946,676,000.00	0.00	1,398,137,689.00	29,344,813,689.00	0.00	29,344,813,689.00	1,473,116,419.00	25,587,305,096.00	87.20	3,060,361,275.00	19,124,971,584.00	65.17
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	157,428,940.00	4,668,975,205.00	75.65	614,360,444.00	3,541,541,024.00	57.38
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	1,398,137,689.00	23,172,813,689.00	0.00	23,172,813,689.00	1,315,687,479.00	20,918,329,891.00	90.27	2,446,000,831.00	15,583,430,560.00	67.25
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	6,528,978,000.00	0.00	100,000,000.00	6,628,978,000.00	0.00	6,628,978,000.00	209,810,981.00	6,141,257,550.00	92.64	532,303,417.00	4,527,833,144.00	68.30
3-3-1-15-07-42	Transparencia, gestión pública y servicio a la ciudadanía	6,528,978,000.00	0.00	100,000,000.00	6,628,978,000.00	0.00	6,628,978,000.00	209,810,981.00	6,141,257,550.00	92.64	532,303,417.00	4,527,833,144.00	68.30

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

14-11-2018

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ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES								MES: OCTUBRE		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	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADO		MES	ACUMULADO	
1	2	3	MES	ACUMULADO	6=(3+5)	7	8=(6-7)	9	10	12	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	100,000,000.00	6,628,978,000.00	0.00	6,628,978,000.00	209,810,981.00	6,141,257,550.00	92.64	532,303,417.00	4,527,833,144.00	68.30

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