

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 118 - SECRETARÍA DISTRITAL DEL HÁBITAT		MES: FEBRERO							VIGENCIA FISCAL: 2017				
UNIDAD EJECUTORA: 01 - UNIDAD 01		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)
			MES	ACUMULADO									
1	2	3	4	5	6=(3+5)	7	8=(6-7)	9	10		12	13	
3	GASTOS	228,492,473,000.00	0.00	0.00	228,492,473,000.00	0.00	228,492,473,000.00	9,230,181,103.00	18,988,947,109.00	8.31	1,103,171,243.00	1,737,887,472.00	0.76
3-1	GASTOS DE FUNCIONAMIENTO	12,740,386,000.00	0.00	0.00	12,740,386,000.00	0.00	12,740,386,000.00	837,833,274.00	1,355,048,329.00	10.64	661,369,208.00	1,035,970,137.00	8.13
3-1-1	SERVICIOS PERSONALES	7,957,886,000.00	0.00	0.00	7,957,886,000.00	0.00	7,957,886,000.00	521,084,116.00	977,699,025.00	12.29	630,357,466.00	977,698,975.00	12.29
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	5,910,190,000.00	0.00	0.00	5,910,190,000.00	0.00	5,910,190,000.00	405,875,862.00	753,217,371.00	12.74	405,875,812.00	753,217,321.00	12.74
3-1-1-01-01	Sueldos Personal de Nómina	2,809,387,000.00	0.00	0.00	2,809,387,000.00	0.00	2,809,387,000.00	232,939,609.00	418,035,902.00	14.88	232,939,559.00	418,035,852.00	14.88
3-1-1-01-04	Gastos de Representación	605,130,000.00	0.00	0.00	605,130,000.00	0.00	605,130,000.00	51,471,623.00	89,734,089.00	14.83	51,471,623.00	89,734,089.00	14.83
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	4,983,000.00	0.00	0.00	4,983,000.00	0.00	4,983,000.00	572,191.00	1,158,141.00	23.24	572,191.00	1,158,141.00	23.24
3-1-1-01-06	Auxilio de Transporte	2,014,000.00	0.00	0.00	2,014,000.00	0.00	2,014,000.00	174,984.00	299,304.00	14.86	174,984.00	299,304.00	14.86
3-1-1-01-07	Subsidio de Alimentación	1,390,000.00	0.00	0.00	1,390,000.00	0.00	1,390,000.00	107,268.00	193,082.00	13.89	107,268.00	193,082.00	13.89
3-1-1-01-08	Bonificación por Servicios Prestados	101,203,000.00	0.00	0.00	101,203,000.00	0.00	101,203,000.00	17,776,798.00	40,050,528.00	39.57	17,776,798.00	40,050,528.00	39.57
3-1-1-01-11	Prima Semestral	496,198,000.00	0.00	0.00	496,198,000.00	0.00	496,198,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-01-13	Prima de Navidad	451,600,000.00	0.00	0.00	451,600,000.00	0.00	451,600,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-01-14	Prima de Vacaciones	216,771,000.00	0.00	0.00	216,771,000.00	0.00	216,771,000.00	1,506,429.00	4,231,706.00	1.95	1,506,429.00	4,231,706.00	1.95
3-1-1-01-15	Prima Técnica	1,146,659,000.00	0.00	0.00	1,146,659,000.00	0.00	1,146,659,000.00	97,488,693.00	173,898,769.00	15.17	97,488,693.00	173,898,769.00	15.17
3-1-1-01-16	Prima de Antigüedad	40,115,000.00	0.00	0.00	40,115,000.00	0.00	40,115,000.00	3,688,197.00	6,493,362.00	16.19	3,688,197.00	6,493,362.00	16.19
3-1-1-01-17	Prima Secretarial	415,000.00	0.00	0.00	415,000.00	0.00	415,000.00	36,622.00	68,662.00	16.55	36,622.00	68,662.00	16.55
3-1-1-01-26	Bonificación Especial de Recreación	15,611,000.00	0.00	0.00	15,611,000.00	0.00	15,611,000.00	113,448.00	339,826.00	2.18	113,448.00	339,826.00	2.18
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	18,714,000.00	0.00	0.00	18,714,000.00	0.00	18,714,000.00	0.00	18,714,000.00	100.00	0.00	18,714,000.00	100.00
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	24,000,000.00	0.00	0.00	24,000,000.00	0.00	24,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-02-99	Otros Gastos de Personal	24,000,000.00	0.00	0.00	24,000,000.00	0.00	24,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	2,023,696,000.00	0.00	0.00	2,023,696,000.00	0.00	2,023,696,000.00	115,208,254.00	224,481,654.00	11.09	224,481,654.00	224,481,654.00	11.09
3-1-1-03-01	Aportes Patronales Sector Privado	1,337,354,000.00	0.00	0.00	1,337,354,000.00	0.00	1,337,354,000.00	80,675,053.00	159,208,653.00	11.90	159,208,653.00	159,208,653.00	11.90
3-1-1-03-01-01	Cesantías Fondos Privados	323,647,000.00	0.00	0.00	323,647,000.00	0.00	323,647,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-03-01-02	Pensiones Fondos Privados	416,494,000.00	0.00	0.00	416,494,000.00	0.00	416,494,000.00	34,550,068.00	68,724,668.00	16.50	68,724,668.00	68,724,668.00	16.50
3-1-1-03-01-03	Salud EPS Privadas	380,322,000.00	0.00	0.00	380,322,000.00	0.00	380,322,000.00	31,129,265.00	62,356,865.00	16.40	62,356,865.00	62,356,865.00	16.40
3-1-1-03-01-05	Caja de Compensación	216,891,000.00	0.00	0.00	216,891,000.00	0.00	216,891,000.00	14,995,720.00	28,127,120.00	12.97	28,127,120.00	28,127,120.00	12.97
3-1-1-03-02	Aportes Patronales Sector Público	686,342,000.00	0.00	0.00	686,342,000.00	0.00	686,342,000.00	34,533,201.00	65,273,001.00	9.51	65,273,001.00	65,273,001.00	9.51
3-1-1-03-02-01	Cesantías Fondos Públicos	224,164,000.00	0.00	0.00	224,164,000.00	0.00	224,164,000.00	1,148,803.00	2,260,028.00	1.01	2,260,028.00	2,260,028.00	1.01
3-1-1-03-02-02	Pensiones Fondos Públicos	148,446,000.00	0.00	0.00	148,446,000.00	0.00	148,446,000.00	11,438,500.00	21,512,900.00	14.49	21,512,900.00	21,512,900.00	14.49

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ENTIDAD: 118 - SECRETARÍA DISTRITAL DEL HÁBITAT		MES: FEBRERO							VIGENCIA FISCAL: 2017				
UNIDAD EJECUTORA: 01 - UNIDAD 01		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)
			MES	ACUMULADO									
1	2	3	4	5	6=(3+5)	7	8=(6-7)	9	10	11=10/8	12	13	14=13/8
3-1-1-03-02-03	Salud EPS Públicas	19,852,000.00	0.00	0.00	19,852,000.00	0.00	19,852,000.00	1,202,900.00	2,469,500.00	12.44	2,469,500.00	2,469,500.00	12.44
3-1-1-03-02-04	Riesgos Profesionales Sector Público	24,580,000.00	0.00	0.00	24,580,000.00	0.00	24,580,000.00	1,975,372.00	3,826,472.00	15.57	3,826,472.00	3,826,472.00	15.57
3-1-1-03-02-05	ESAP	27,110,000.00	0.00	0.00	27,110,000.00	0.00	27,110,000.00	1,874,465.00	3,515,890.00	12.97	3,515,890.00	3,515,890.00	12.97
3-1-1-03-02-06	ICBF	162,670,000.00	0.00	0.00	162,670,000.00	0.00	162,670,000.00	11,246,790.00	21,095,340.00	12.97	21,095,340.00	21,095,340.00	12.97
3-1-1-03-02-07	SENA	27,110,000.00	0.00	0.00	27,110,000.00	0.00	27,110,000.00	1,874,465.00	3,515,890.00	12.97	3,515,890.00	3,515,890.00	12.97
3-1-1-03-02-08	Institutos Técnicos	52,060,000.00	0.00	0.00	52,060,000.00	0.00	52,060,000.00	3,748,930.00	7,031,780.00	13.51	7,031,780.00	7,031,780.00	13.51
3-1-1-03-02-09	Comisiones	350,000.00	0.00	0.00	350,000.00	0.00	350,000.00	22,976.00	45,201.00	12.91	45,201.00	45,201.00	12.91
3-1-2	GASTOS GENERALES	4,782,500,000.00	0.00	0.00	4,782,500,000.00	0.00	4,782,500,000.00	316,749,158.00	377,349,304.00	7.89	31,011,742.00	58,271,162.00	1.22
3-1-2-01	Adquisición de Bienes	239,761,000.00	0.00	0.00	239,761,000.00	0.00	239,761,000.00	0.00	31,000,000.00	12.93	0.00	0.00	0.00
3-1-2-01-01	Dotación	10,375,000.00	0.00	0.00	10,375,000.00	0.00	10,375,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-01-02	Gastos de Computador	119,656,000.00	0.00	0.00	119,656,000.00	0.00	119,656,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-01-03	Combustibles, Lubricantes y Llantas	44,587,000.00	0.00	0.00	44,587,000.00	0.00	44,587,000.00	0.00	31,000,000.00	69.53	0.00	0.00	0.00
3-1-2-01-04	Materiales y Suministros	56,458,000.00	0.00	0.00	56,458,000.00	0.00	56,458,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-01-05	Compra de Equipo	8,685,000.00	0.00	0.00	8,685,000.00	0.00	8,685,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02	Adquisición de Servicios	4,536,524,000.00	0.00	0.00	4,536,524,000.00	0.00	4,536,524,000.00	316,378,234.00	345,978,380.00	7.63	30,640,818.00	57,900,238.00	1.28
3-1-2-02-01	Arrendamientos	1,948,998,000.00	0.00	0.00	1,948,998,000.00	0.00	1,948,998,000.00	215,972,132.00	221,954,132.00	11.39	6,083,000.00	12,065,000.00	0.62
3-1-2-02-02	Viáticos y Gastos de Viaje	0.00	404,690.00	404,690.00	404,690.00	0.00	404,690.00	404,690.00	404,690.00	100.00	0.00	0.00	0.00
3-1-2-02-03	Gastos de Transporte y Comunicación	546,640,000.00	-404,690.00	-404,690.00	546,235,310.00	0.00	546,235,310.00	52,118,810.00	52,118,810.00	9.54	1,098,810.00	1,098,810.00	0.20
3-1-2-02-04	Impresos y Publicaciones	152,400,000.00	0.00	0.00	152,400,000.00	0.00	152,400,000.00	349,693.00	349,693.00	0.23	349,693.00	349,693.00	0.23
3-1-2-02-05	Mantenimiento y Reparaciones	1,064,400,000.00	0.00	0.00	1,064,400,000.00	0.00	1,064,400,000.00	26,764,320.00	26,764,320.00	2.51	0.00	0.00	0.00
3-1-2-02-05-01	Mantenimiento Entidad	1,064,400,000.00	0.00	0.00	1,064,400,000.00	0.00	1,064,400,000.00	26,764,320.00	26,764,320.00	2.51	0.00	0.00	0.00
3-1-2-02-06	Seguros	148,611,000.00	0.00	0.00	148,611,000.00	0.00	148,611,000.00	0.00	2,340,726.00	1.58	2,340,726.00	2,340,726.00	1.58
3-1-2-02-06-01	Seguros Entidad	148,611,000.00	0.00	0.00	148,611,000.00	0.00	148,611,000.00	0.00	2,340,726.00	1.58	2,340,726.00	2,340,726.00	1.58
3-1-2-02-08	Servicios Públicos	346,350,000.00	0.00	0.00	346,350,000.00	0.00	346,350,000.00	20,625,789.00	41,903,209.00	12.10	20,625,789.00	41,903,209.00	12.10
3-1-2-02-08-01	Energía	207,822,000.00	0.00	0.00	207,822,000.00	0.00	207,822,000.00	11,094,950.00	23,867,330.00	11.48	11,094,950.00	23,867,330.00	11.48
3-1-2-02-08-02	Acueducto y Alcantarillado	16,200,000.00	0.00	0.00	16,200,000.00	0.00	16,200,000.00	124,740.00	124,740.00	0.77	124,740.00	124,740.00	0.77
3-1-2-02-08-03	Aseo	11,880,000.00	0.00	0.00	11,880,000.00	0.00	11,880,000.00	67,269.00	67,269.00	0.57	67,269.00	67,269.00	0.57
3-1-2-02-08-04	Teléfono	110,448,000.00	0.00	0.00	110,448,000.00	0.00	110,448,000.00	9,338,830.00	17,843,870.00	16.16	9,338,830.00	17,843,870.00	16.16
3-1-2-02-09	Capacitación	60,000,000.00	0.00	0.00	60,000,000.00	0.00	60,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-09-01	Capacitación Interna	60,000,000.00	0.00	0.00	60,000,000.00	0.00	60,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-10	Bienestar e Incentivos	154,940,000.00	0.00	0.00	154,940,000.00	0.00	154,940,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-11	Promoción Institucional	12,000,000.00	0.00	0.00	12,000,000.00	0.00	12,000,000.00	142,800.00	142,800.00	1.19	142,800.00	142,800.00	1.19
3-1-2-02-12	Salud Ocupacional	102,185,000.00	0.00	0.00	102,185,000.00	0.00	102,185,000.00	0.00	0.00	0.00	0.00	0.00	0.00

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 118 - SECRETARÍA DISTRITAL DEL HÁBITAT		MES: FEBRERO											
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		MES	ACUMULADO	
1	2	3	MES 4	ACUMULADO 5	6=(3+5)	7	8=(6-7)	9	10	12	13		
3-1-2-03	Otros Gastos Generales	6,215,000.00	0.00	0.00	6,215,000.00	0.00	6,215,000.00	370,924.00	370,924.00	5.97	370,924.00	370,924.00	5.97
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	6,215,000.00	0.00	0.00	6,215,000.00	0.00	6,215,000.00	370,924.00	370,924.00	5.97	370,924.00	370,924.00	5.97
3-3	INVERSIÓN	215,752,087,000.00	0.00	0.00	215,752,087,000.00	0.00	215,752,087,000.00	8,392,347,829.00	17,633,898,780.00	8.17	441,802,035.00	701,917,335.00	0.33
3-3-1	DIRECTA	203,496,976,000.00	0.00	0.00	203,496,976,000.00	0.00	203,496,976,000.00	8,335,645,029.00	17,317,080,680.00	8.51	385,099,235.00	385,099,235.00	0.19
3-3-1-15	Bogotá Mejor Para Todos	203,496,976,000.00	0.00	0.00	203,496,976,000.00	0.00	203,496,976,000.00	8,335,645,029.00	17,317,080,680.00	8.51	385,099,235.00	385,099,235.00	0.19
3-3-1-15-02	Pilar Democracia urbana	157,953,012,000.00	0.00	0.00	157,953,012,000.00	0.00	157,953,012,000.00	5,434,123,579.00	10,241,834,176.00	6.48	192,456,236.00	192,456,236.00	0.12
3-3-1-15-02-14	Intervenciones integrales del hábitat	84,940,000,000.00	0.00	0.00	84,940,000,000.00	0.00	84,940,000,000.00	2,430,033,354.00	6,026,243,951.00	7.09	157,289,569.00	157,289,569.00	0.19
3-3-1-15-02-14-0487	Gestión de suelo para la construcción de vivienda y usos complementarios	16,923,000,000.00	0.00	0.00	16,923,000,000.00	0.00	16,923,000,000.00	466,532,777.00	906,887,327.00	5.36	13,606,460.00	13,606,460.00	0.08
3-3-1-15-02-14-0800	Apoyo a la generación de vivienda	2,093,000,000.00	0.00	0.00	2,093,000,000.00	0.00	2,093,000,000.00	234,587,500.00	691,458,625.00	33.04	20,445,245.00	20,445,245.00	0.98
3-3-1-15-02-14-1144	Gestión para el suministro de agua potable en el D. C.	543,000,000.00	0.00	0.00	543,000,000.00	0.00	543,000,000.00	245,520,935.00	370,332,455.00	68.20	5,011,279.00	5,011,279.00	0.92
3-3-1-15-02-14-1151	Formulación de la política de gestión integral del hábitat 2018 - 2030	2,322,000,000.00	0.00	0.00	2,322,000,000.00	0.00	2,322,000,000.00	342,282,435.00	1,006,288,995.00	43.34	27,854,612.00	27,854,612.00	1.20
3-3-1-15-02-14-1153	Intervenciones integrales de mejoramiento	63,059,000,000.00	0.00	0.00	63,059,000,000.00	0.00	63,059,000,000.00	1,141,109,707.00	3,051,276,549.00	4.84	90,371,973.00	90,371,973.00	0.14
3-3-1-15-02-15	Recuperación, incorporación, vida urbana y control de la ilegalidad	73,013,012,000.00	0.00	0.00	73,013,012,000.00	0.00	73,013,012,000.00	3,004,090,225.00	4,215,590,225.00	5.77	35,166,667.00	35,166,667.00	0.05
3-3-1-15-02-15-0417	Control a los procesos de enajenación y arriendo de vivienda	73,013,012,000.00	0.00	0.00	73,013,012,000.00	0.00	73,013,012,000.00	3,004,090,225.00	4,215,590,225.00	5.77	35,166,667.00	35,166,667.00	0.05
3-3-1-15-04	Eje transversal Nuevo ordenamiento territorial	34,896,964,000.00	0.00	0.00	34,896,964,000.00	0.00	34,896,964,000.00	613,425,667.00	2,049,931,667.00	5.87	50,696,466.00	50,696,466.00	0.15
3-3-1-15-04-30	Financiación para el Desarrollo Territorial	34,896,964,000.00	0.00	0.00	34,896,964,000.00	0.00	34,896,964,000.00	613,425,667.00	2,049,931,667.00	5.87	50,696,466.00	50,696,466.00	0.15
3-3-1-15-04-30-1075	Estructuración de instrumentos de financiación para el desarrollo territorial	34,896,964,000.00	0.00	0.00	34,896,964,000.00	0.00	34,896,964,000.00	613,425,667.00	2,049,931,667.00	5.87	50,696,466.00	50,696,466.00	0.15
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	10,647,000,000.00	0.00	0.00	10,647,000,000.00	0.00	10,647,000,000.00	2,288,095,783.00	5,025,314,837.00	47.20	141,946,533.00	141,946,533.00	1.33
3-3-1-15-07-42	Transparencia, gestión pública y servicio a la ciudadanía	3,413,000,000.00	0.00	0.00	3,413,000,000.00	0.00	3,413,000,000.00	829,553,822.00	1,238,940,588.00	36.30	9,686,204.00	9,686,204.00	0.28
3-3-1-15-07-42-0491	Comunicación estratégica del hábitat	1,187,000,000.00	0.00	0.00	1,187,000,000.00	0.00	1,187,000,000.00	467,999,972.00	676,380,905.00	56.98	3,161,038.00	3,161,038.00	0.27
3-3-1-15-07-42-1102	Desarrollo abierto y transparente de la gestión de la SDHT	2,226,000,000.00	0.00	0.00	2,226,000,000.00	0.00	2,226,000,000.00	361,553,850.00	562,559,683.00	25.27	6,525,166.00	6,525,166.00	0.29

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 118 - SECRETARÍA DISTRITAL DEL HÁBITAT					MES: FEBRERO								
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									
3-3-1-15-07-43	Modernización institucional	7,234,000,000.00	0.00	0.00	7,234,000,000.00	0.00	7,234,000,000.00	1,458,541,961.00	3,786,374,249.00	52.34	132,260,329.00	132,260,329.00	1.83
3-3-1-15-07-43-0418	Fortalecimiento institucional	6,015,000,000.00	0.00	0.00	6,015,000,000.00	0.00	6,015,000,000.00	1,172,964,411.00	2,805,656,805.00	46.64	96,561,218.00	96,561,218.00	1.61
3-3-1-15-07-43-7505	Fortalecimiento Jurídico Institucional	1,219,000,000.00	0.00	0.00	1,219,000,000.00	0.00	1,219,000,000.00	285,577,550.00	980,717,444.00	80.45	35,699,111.00	35,699,111.00	2.93
3-3-4	PASIVOS EXIGIBLES	12,255,111,000.00	0.00	0.00	12,255,111,000.00	0.00	12,255,111,000.00	56,702,800.00	316,818,100.00	2.59	56,702,800.00	316,818,100.00	2.59
3-3-4-00	PASIVOS EXIGIBLES	12,255,111,000.00	0.00	0.00	12,255,111,000.00	0.00	12,255,111,000.00	56,702,800.00	316,818,100.00	2.59	56,702,800.00	316,818,100.00	2.59

**MARYSOL MENDEZ CORTES**  
**RESPONSABLE DEL PRESUPUESTO**  
 CC No. 52309101 DE BOGOTA D.C.  
 Teléfono: 3133639900

**ORDENADOR DEL GASTO**