

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: AGOSTO						VIGENCIA FISCAL: 2014		EJECUC. PRESUP. (11=10/8)		AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14=13/8)
UNIDAD EJECUTORA: 01 - UNIDAD 01		APROPIACION						TOTAL COMPROMISOS						
CODIGO	RUBRO PRESUPUESTAL	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADO		AUTORIZACION DE GIRO		
				MES	ACUMULADO							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	GASTOS		81,910,178,000.00	0.00	657,652,500.00	82,567,830,500.00	0.00	82,567,830,500.00	6,437,568,053.00	58,675,078,973.00	71.06	4,924,787,609.00	31,820,504,523.00	38.54
3-1	GASTOS DE FUNCIONAMIENTO		7,804,497,000.00	0.00	0.00	7,804,497,000.00	0.00	7,804,497,000.00	410,895,879.00	5,731,816,682.00	73.44	517,220,719.00	3,335,910,511.00	42.74
3-1-1	SERVICIOS PERSONALES		4,299,554,000.00	0.00	0.00	4,299,554,000.00	0.00	4,299,554,000.00	334,061,269.00	2,717,347,569.00	63.20	325,311,775.00	2,686,598,075.00	62.49
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA		3,146,316,000.00	0.00	-308,000.00	3,146,008,000.00	0.00	3,146,008,000.00	244,293,874.00	2,098,653,100.00	66.71	244,293,874.00	2,098,653,100.00	66.71
3-1-1-01-01	Sueldos Personal de Nómina		1,651,596,000.00	0.00	0.00	1,651,596,000.00	0.00	1,651,596,000.00	149,740,644.00	1,191,090,772.00	72.12	149,740,644.00	1,191,090,772.00	72.12
3-1-1-01-04	Gastos de Representación		133,497,000.00	0.00	0.00	133,497,000.00	0.00	133,497,000.00	11,433,777.00	88,367,328.00	66.19	11,433,777.00	88,367,328.00	66.19
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario		12,876,000.00	0.00	0.00	12,876,000.00	0.00	12,876,000.00	25,729.00	12,862,335.00	99.89	25,729.00	12,862,335.00	99.89
3-1-1-01-06	Auxilio de Transporte		13,198,000.00	0.00	0.00	13,198,000.00	0.00	13,198,000.00	1,214,400.00	9,745,700.00	73.84	1,214,400.00	9,745,700.00	73.84
3-1-1-01-07	Subsidio de Alimentación		8,647,000.00	0.00	0.00	8,647,000.00	0.00	8,647,000.00	802,027.00	6,436,189.00	74.43	802,027.00	6,436,189.00	74.43
3-1-1-01-08	Bonificación por Servicios Prestados		54,636,000.00	0.00	0.00	54,636,000.00	0.00	54,636,000.00	14,008,209.00	45,742,810.00	83.72	14,008,209.00	45,742,810.00	83.72
3-1-1-01-11	Prima Semestral		265,128,000.00	0.00	0.00	265,128,000.00	0.00	265,128,000.00	0.00	265,128,000.00	100.00	0.00	265,128,000.00	100.00
3-1-1-01-13	Prima de Navidad		240,329,000.00	0.00	-17,792,361.00	222,536,639.00	0.00	222,536,639.00	6,851,407.00	7,519,284.00	3.38	6,851,407.00	7,519,284.00	3.38
3-1-1-01-14	Prima de Vacaciones		115,356,000.00	0.00	0.00	115,356,000.00	0.00	115,356,000.00	9,189,793.00	61,099,192.00	52.97	9,189,793.00	61,099,192.00	52.97
3-1-1-01-15	Prima Técnica		641,877,000.00	0.00	0.00	641,877,000.00	0.00	641,877,000.00	50,243,817.00	388,652,422.00	60.55	50,243,817.00	388,652,422.00	60.55
3-1-1-01-21	Vacaciones en Dinero		0.00	0.00	17,484,361.00	17,484,361.00	0.00	17,484,361.00	0.00	17,129,774.00	97.97	0.00	17,129,774.00	97.97
3-1-1-01-26	Bonificación Especial de Recreación		9,176,000.00	0.00	0.00	9,176,000.00	0.00	9,176,000.00	784,071.00	4,879,294.00	53.17	784,071.00	4,879,294.00	53.17
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS		76,525,000.00	0.00	308,000.00	76,833,000.00	0.00	76,833,000.00	8,565,000.00	62,833,000.00	81.78	4,900,000.00	37,168,000.00	48.38
3-1-1-02-03	Honorarios		14,000,000.00	0.00	0.00	14,000,000.00	0.00	14,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-02-03-01	Honorarios Entidad		14,000,000.00	0.00	0.00	14,000,000.00	0.00	14,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-02-04	Remuneración Servicios Técnicos		62,525,000.00	0.00	0.00	62,525,000.00	0.00	62,525,000.00	8,565,000.00	62,525,000.00	100.00	4,900,000.00	36,860,000.00	58.95
3-1-1-02-99	Otros Gastos de Personal		0.00	0.00	308,000.00	308,000.00	0.00	308,000.00	0.00	308,000.00	100.00	0.00	308,000.00	100.00
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO		1,076,713,000.00	0.00	0.00	1,076,713,000.00	0.00	1,076,713,000.00	81,202,395.00	555,861,469.00	51.63	76,117,901.00	550,776,975.00	51.15
3-1-1-03-01	Aportes Patronales Sector Privado		632,414,000.00	0.00	0.00	632,414,000.00	0.00	632,414,000.00	44,598,354.00	312,985,965.00	49.49	41,683,454.00	310,071,065.00	49.03
3-1-1-03-01-01	Cesantías Fondos Privados		129,221,000.00	0.00	0.00	129,221,000.00	0.00	129,221,000.00	946,954.00	1,297,165.00	1.00	946,954.00	1,297,165.00	1.00
3-1-1-03-01-02	Pensiones Fondos Privados		175,820,000.00	0.00	0.00	175,820,000.00	0.00	175,820,000.00	16,771,600.00	108,482,500.00	61.70	15,467,200.00	107,178,100.00	60.96
3-1-1-03-01-03	Salud EPS Privadas		212,029,000.00	0.00	0.00	212,029,000.00	0.00	212,029,000.00	18,208,600.00	131,850,300.00	62.19	17,059,300.00	130,701,000.00	61.64
3-1-1-03-01-05	Caja de Compensación		115,344,000.00	0.00	0.00	115,344,000.00	0.00	115,344,000.00	8,671,200.00	71,356,000.00	61.86	8,210,000.00	70,894,800.00	61.46
3-1-1-03-02	Aportes Patronales Sector Público		444,299,000.00	0.00	0.00	444,299,000.00	0.00	444,299,000.00	36,604,041.00	242,875,504.00	54.66	34,434,447.00	240,705,910.00	54.18
3-1-1-03-02-01	Cesantías Fondos Públicos		163,578,000.00	0.00	0.00	163,578,000.00	0.00	163,578,000.00	15,560,641.00	76,354,029.00	46.68	14,346,047.00	75,139,435.00	45.93

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UNIDAD EJECUTORA: 01 - UNIDAD 01		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		
3-1-1-03-02-02	Pensiones Fondos Públicos	123,519,000.00	0.00	0.00	123,519,000.00	0.00	123,519,000.00	8,935,800.00	69,397,300.00	56.18	8,617,400.00	69,078,900.00	55.93
3-1-1-03-02-04	Riesgos Profesionales Sector Público	13,021,000.00	0.00	0.00	13,021,000.00	0.00	13,021,000.00	1,269,500.00	7,931,975.00	60.92	1,209,200.00	7,871,675.00	60.45
3-1-1-03-02-06	ICBF	86,510,000.00	0.00	0.00	86,510,000.00	0.00	86,510,000.00	6,502,900.00	53,513,900.00	61.86	6,157,200.00	53,168,200.00	61.46
3-1-1-03-02-07	SENA	57,671,000.00	0.00	0.00	57,671,000.00	0.00	57,671,000.00	4,335,200.00	35,678,300.00	61.87	4,104,600.00	35,447,700.00	61.47
3-1-2	GASTOS GENERALES	3,504,943,000.00	0.00	0.00	3,504,943,000.00	0.00	3,504,943,000.00	76,834,610.00	3,014,469,113.00	86.01	191,908,944.00	649,312,436.00	18.53
3-1-2-01	Adquisición de Bienes	198,577,000.00	0.00	21,423,000.00	220,000,000.00	0.00	220,000,000.00	1,147,107.00	158,263,214.00	71.94	4,432,698.00	18,277,206.00	8.31
3-1-2-01-01	Dotación	18,577,000.00	0.00	21,423,000.00	40,000,000.00	0.00	40,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-01-02	Gastos de Computador	32,000,000.00	0.00	0.00	32,000,000.00	0.00	32,000,000.00	516,589.00	24,241,132.00	75.75	516,589.00	4,112,257.00	12.85
3-1-2-01-03	Combustibles, Lubricantes y Llantas	25,000,000.00	0.00	0.00	25,000,000.00	0.00	25,000,000.00	0.00	25,000,000.00	100.00	3,168,591.00	7,025,867.00	28.10
3-1-2-01-04	Materiales y Suministros	120,000,000.00	0.00	0.00	120,000,000.00	0.00	120,000,000.00	630,518.00	109,022,082.00	90.85	747,518.00	7,139,082.00	5.95
3-1-2-01-05	Compra de Equipo	3,000,000.00	0.00	0.00	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02	Adquisición de Servicios	3,304,071,000.00	0.00	-217,423,000.00	3,086,648,000.00	0.00	3,086,648,000.00	52,174,581.00	2,784,626,530.00	90.22	163,963,324.00	559,455,861.00	18.13
3-1-2-02-01	Arrendamientos	150,000,000.00	0.00	-7,676,145.00	142,323,855.00	0.00	142,323,855.00	0.00	107,049,600.00	75.22	0.00	0.00	0.00
3-1-2-02-02	Viáticos y Gastos de Viaje	0.00	0.00	16,676,145.00	16,676,145.00	0.00	16,676,145.00	0.00	9,480,137.00	56.85	0.00	9,480,137.00	56.85
3-1-2-02-03	Gastos de Transporte y Comunicación	187,000,000.00	0.00	0.00	187,000,000.00	0.00	187,000,000.00	26,063,673.00	177,701,767.00	95.03	45,407,878.00	84,352,861.00	45.11
3-1-2-02-04	Impresos y Publicaciones	28,000,000.00	0.00	-9,000,000.00	19,000,000.00	0.00	19,000,000.00	2,062,304.00	11,165,753.00	58.77	2,062,304.00	11,165,753.00	58.77
3-1-2-02-05	Mantenimiento y Reparaciones	2,280,000,000.00	0.00	0.00	2,280,000,000.00	0.00	2,280,000,000.00	1,207,764.00	2,269,096,039.00	99.52	93,368,882.00	252,165,786.00	11.06
3-1-2-02-05-01	Mantenimiento Entidad	2,280,000,000.00	0.00	0.00	2,280,000,000.00	0.00	2,280,000,000.00	1,207,764.00	2,269,096,039.00	99.52	93,368,882.00	252,165,786.00	11.06
3-1-2-02-06	Seguros	315,000,000.00	0.00	-311,423,000.00	3,577,000.00	0.00	3,577,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-06-01	Seguros Entidad	315,000,000.00	0.00	-311,423,000.00	3,577,000.00	0.00	3,577,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-08	Servicios Públicos	283,516,000.00	0.00	0.00	283,516,000.00	0.00	283,516,000.00	22,840,840.00	203,940,734.00	71.93	23,124,260.00	198,798,824.00	70.12
3-1-2-02-08-01	Energía	181,877,000.00	0.00	0.00	181,877,000.00	0.00	181,877,000.00	18,093,540.00	131,524,564.00	72.32	18,526,430.00	126,532,124.00	69.57
3-1-2-02-08-02	Acueducto y Alcantarillado	28,080,000.00	0.00	0.00	28,080,000.00	0.00	28,080,000.00	321,950.00	25,112,120.00	89.43	251,330.00	25,041,500.00	89.18
3-1-2-02-08-03	Aseo	7,383,000.00	0.00	0.00	7,383,000.00	0.00	7,383,000.00	312,810.00	4,881,470.00	66.12	233,960.00	4,802,620.00	65.05
3-1-2-02-08-04	Teléfono	66,176,000.00	0.00	0.00	66,176,000.00	0.00	66,176,000.00	4,112,540.00	42,422,580.00	64.11	4,112,540.00	42,422,580.00	64.11
3-1-2-02-09	Capacitación	18,025,000.00	0.00	0.00	18,025,000.00	0.00	18,025,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-09-01	Capacitación Interna	18,025,000.00	0.00	0.00	18,025,000.00	0.00	18,025,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-10	Bienestar e Incentivos	22,860,000.00	0.00	66,000,000.00	88,860,000.00	0.00	88,860,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-11	Promoción Institucional	7,000,000.00	0.00	0.00	7,000,000.00	0.00	7,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-12	Salud Ocupacional	12,670,000.00	0.00	28,000,000.00	40,670,000.00	0.00	40,670,000.00	0.00	6,192,500.00	15.23	0.00	3,492,500.00	8.59
3-1-2-03	Otros Gastos Generales	2,295,000.00	0.00	196,000,000.00	198,295,000.00	0.00	198,295,000.00	23,512,922.00	71,579,369.00	36.10	23,512,922.00	71,579,369.00	36.10
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	2,295,000.00	0.00	196,000,000.00	198,295,000.00	0.00	198,295,000.00	23,512,922.00	71,579,369.00	36.10	23,512,922.00	71,579,369.00	36.10

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## INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: AGOSTO						VIGENCIA FISCAL: 2014		EJEC. PRESUP. (11=10/8)		AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14=13/8)
UNIDAD EJECUTORA: 01 - UNIDAD 01		APROPIACION						TOTAL COMPROMISOS						
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10			MES	ACUMULADO	
			MES 4	ACUMULADO 5								12	13	
3-3	INVERSIÓN	74,105,681,000.00	0.00	657,652,500.00	74,763,333,500.00	0.00	74,763,333,500.00	6,026,672,174.00	52,943,262,291.00	70.81		4,407,566,890.00	28,484,594,012.00	38.10
3-3-1	DIRECTA	74,105,681,000.00	0.00	657,652,500.00	74,763,333,500.00	0.00	74,763,333,500.00	6,026,672,174.00	52,943,262,291.00	70.81		4,407,566,890.00	28,484,594,012.00	38.10
3-3-1-14	Bogotá Humana	74,105,681,000.00	0.00	657,652,500.00	74,763,333,500.00	0.00	74,763,333,500.00	6,026,672,174.00	52,943,262,291.00	70.81		4,407,566,890.00	28,484,594,012.00	38.10
3-3-1-14-01	Una ciudad que supera la segregación y la discriminación: el ser humano en el centro de las preocupaciones del desarrollo	71,874,864,000.00	0.00	437,652,500.00	72,312,516,500.00	0.00	72,312,516,500.00	5,920,949,999.00	50,999,231,132.00	70.53		4,200,709,392.00	26,988,723,598.00	37.32
3-3-1-14-01-01	Garantía del desarrollo integral de la primera infancia	4,091,092,000.00	0.00	280,000,000.00	4,371,092,000.00	0.00	4,371,092,000.00	228,291.00	3,875,093,920.00	88.65		335,517,028.00	2,448,759,976.00	56.02
3-3-1-14-01-01-0914	Promoción de la creación y la apropiación artística en niños y niñas en primera infancia	4,091,092,000.00	0.00	280,000,000.00	4,371,092,000.00	0.00	4,371,092,000.00	228,291.00	3,875,093,920.00	88.65		335,517,028.00	2,448,759,976.00	56.02
3-3-1-14-01-03	Construcción de saberes. Educación incluyente, diversa y de calidad para disfrutar y aprender	21,993,274,000.00	0.00	-2,100,000,000.00	19,893,274,000.00	0.00	19,893,274,000.00	541,276,425.00	14,072,680,709.00	70.74		1,221,709,752.00	3,103,494,481.00	15.60
3-3-1-14-01-03-0915	Promoción de la formación, apropiación y creación artística en niños, niñas y adolescentes en colegios de Bogotá	21,993,274,000.00	0.00	-2,100,000,000.00	19,893,274,000.00	0.00	19,893,274,000.00	541,276,425.00	14,072,680,709.00	70.74		1,221,709,752.00	3,103,494,481.00	15.60
3-3-1-14-01-05	Lucha contra distintos tipos de discriminación y violencias por condición, situación, identidad, diferencia, diversidad o etapa del ciclo vital	160,000,000.00	0.00	0.00	160,000,000.00	0.00	160,000,000.00	10,000,000.00	80,000,000.00	50.00		0.00	25,000,000.00	15.63
3-3-1-14-01-05-0772	Reconocimiento de la diversidad y la interculturalidad a través de las artes	160,000,000.00	0.00	0.00	160,000,000.00	0.00	160,000,000.00	10,000,000.00	80,000,000.00	50.00		0.00	25,000,000.00	15.63
3-3-1-14-01-08	Ejercicio de las libertades culturales y deportivas	45,480,498,000.00	0.00	2,257,652,500.00	47,738,150,500.00	0.00	47,738,150,500.00	5,369,445,283.00	32,856,206,503.00	68.83		2,611,807,612.00	21,309,794,141.00	44.64
3-3-1-14-01-08-0783	Gestión, dotación, programación y aprovechamiento económico de los escenarios culturales públicos	17,453,045,000.00	0.00	300,000,000.00	17,753,045,000.00	0.00	17,753,045,000.00	786,862,161.00	9,776,201,054.00	55.07		862,914,960.00	7,762,260,643.00	43.72
3-3-1-14-01-08-0792	Adecuación, mantenimiento y amoblamiento de la infraestructura pública para las artes	4,727,453,000.00	0.00	600,000,000.00	5,327,453,000.00	0.00	5,327,453,000.00	3,491,594,544.00	4,239,649,841.00	79.58		65,673,286.00	315,196,484.00	5.92
3-3-1-14-01-08-0795	Fortalecimiento de las prácticas artísticas en el Distrito Capital	23,300,000,000.00	0.00	1,357,652,500.00	24,657,652,500.00	0.00	24,657,652,500.00	1,090,988,578.00	18,840,355,608.00	76.41		1,683,219,366.00	13,232,337,014.00	53.66
3-3-1-14-01-16	Revitalización del centro ampliado	150,000,000.00	0.00	0.00	150,000,000.00	0.00	150,000,000.00	0.00	115,250,000.00	76.83		31,675,000.00	101,675,000.00	67.78
3-3-1-14-01-16-0787	Intervenciones urbanas a través de las artes	150,000,000.00	0.00	0.00	150,000,000.00	0.00	150,000,000.00	0.00	115,250,000.00	76.83		31,675,000.00	101,675,000.00	67.78

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: AGOSTO											
UNIDAD EJECUTORA: 01 - UNIDAD 01		VIGENCIA FISCAL: 2014											
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		
			4	5									
3-3-1-14-03	Una Bogotá que defiende y fortalece lo público	2,230,817,000.00	0.00	220,000,000.00	2,450,817,000.00	0.00	2,450,817,000.00	105,722,175.00	1,944,031,159.00	79.32	206,857,498.00	1,495,870,414.00	61.04
3-3-1-14-03-26	Transparencia, probidad, lucha contra la corrupción y control social efectivo e incluyente	30,000,000.00	0.00	0.00	30,000,000.00	0.00	30,000,000.00	0.00	5,000,000.00	16.67	0.00	0.00	0.00
3-3-1-14-03-26-0944	Promoción de la participación ciudadana y la construcción de probidad	30,000,000.00	0.00	0.00	30,000,000.00	0.00	30,000,000.00	0.00	5,000,000.00	16.67	0.00	0.00	0.00
3-3-1-14-03-31	Fortalecimiento de la función administrativa y desarrollo institucional	2,200,817,000.00	0.00	220,000,000.00	2,420,817,000.00	0.00	2,420,817,000.00	105,722,175.00	1,939,031,159.00	80.10	206,857,498.00	1,495,870,414.00	61.79
3-3-1-14-03-31-0784	Fortalecimiento de la gestión institucional del Instituto Distrital de las Artes	1,500,000,000.00	0.00	220,000,000.00	1,720,000,000.00	0.00	1,720,000,000.00	96,375,057.00	1,315,055,393.00	76.46	147,926,742.00	1,036,230,010.00	60.25
3-3-1-14-03-31-0794	Gestión de la divulgación, difusión y las comunicaciones en el Instituto Distrital de las Artes	700,817,000.00	0.00	0.00	700,817,000.00	0.00	700,817,000.00	9,347,118.00	623,975,766.00	89.04	58,930,756.00	459,640,404.00	65.59

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