

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

ENTIDAD: 222 - INSTITUTO DISTRICTAL DE LAS ARTES - IDARTES		MES: JULIO													
UNIDAD EJECUTORA: 01 - UNIDAD 01		VIGENCIA FISCAL: 2014													
CODIGO	RUBRO PRESUPUESTAL	NOMBRE	INICIAL	APROPIACION				TOTAL COMPROMISOS				EJEC. PRESUP.	AUTORIZACION DE GIRO		EJES. AUT. GIRO %
				MODIFICACIONES ACUMULADO	VIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADO	MES	ACUMULADO				
1	2	3	4	5	6=(3+5)	7	8=(6-7)	9	10	11=(10+9)	12	13	14=(13+12)		
3	GASTOS	81,910,176,000.00	160,000,000.00	667,662,500.00	82,567,600,500.00	0.00	82,567,600,500.00	11,802,267,063.00	52,237,510,920.00	63.27	6,797,205,688.00	26,895,716,914.00	32.57		
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	682,539,979.00	5,320,920,605.00	68.18	462,631,657.00	2,816,660,792.00	36.12		
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	314,912,813.00	2,363,286,300.00	55.43	319,612,813.00	2,361,286,300.00	54.92		
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	210,277,425.00	1,854,359,226.00	58.94	210,277,425.00	1,854,359,226.00	58.94		
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	144,542,536.00	1,041,350,128.00	63.05	144,542,536.00	1,041,350,128.00	63.05		
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	10,371,855.00	76,933,551.00	57.63	10,371,855.00	76,933,551.00	57.63		
3-1-1-01-05	Horsas Extras, Dominicales, Festivos, Receso Nocturno y Traslaje	12,676,000.00	0.00	0.00	12,676,000.00	0.00	12,676,000.00	1,573,508.00	12,636,606.00	99.69	1,573,508.00	12,636,606.00	99.69		
3-1-1-01-06	Suplementario	13,196,000.00	0.00	0.00	13,196,000.00	0.00	13,196,000.00	1,260,000.00	6,531,300.00	64.64	1,260,000.00	8,531,300.00	64.64		
3-1-1-01-07	Auxilio de Transporte	8,647,000.00	0.00	0.00	8,647,000.00	0.00	8,647,000.00	832,143.00	5,634,162.00	65.16	832,143.00	5,634,162.00	65.16		
3-1-1-01-08	Subsidio de Alimentación	54,636,000.00	0.00	0.00	54,636,000.00	0.00	54,636,000.00	574,412.00	31,734,601.00	58.08	574,412.00	31,734,601.00	58.08		
3-1-1-01-11	Bonificación por Servicios Prestados	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 Semestral	240,329,000.00	0.00	-17,792,361.00	222,536,639.00	0.00	222,536,639.00	0.00	667,877.00	0.30	0.00	667,877.00	0.30		
3-1-1-01-14	Prima de Navidad	115,356,000.00	0.00	0.00	115,356,000.00	0.00	115,356,000.00	3,042,359.00	51,909,399.00	46.00	3,042,359.00	51,909,399.00	46.00		
3-1-1-01-15	Prima de Vacaciones	641,877,000.00	0.00	0.00	641,877,000.00	0.00	641,877,000.00	47,779,771.00	338,406,605.00	52.72	47,779,771.00	338,406,605.00	52.72		
3-1-1-01-21	Prima Técnica	17,484,361.00	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	Vacaciones en Dinero	9,176,000.00	0.00	0.00	9,176,000.00	0.00	9,176,000.00	300,641.00	4,095,223.00	44.63	300,641.00	4,095,223.00	44.63		
3-1-1-02	Bonificación Especial de Reacción INDIRECTOS	76,525,000.00	0.00	308,000.00	76,833,000.00	0.00	76,833,000.00	0.00	54,288,000.00	70.63	4,900,000.00	32,288,000.00	42.00		
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	0.00	53,960,000.00	86.30	4,900,000.00	31,860,000.00	51.12		
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 PUBLICO	1,076,713,000.00	0.00	0.00	1,076,713,000.00	0.00	1,076,713,000.00	104,635,388.00	474,659,074.00	44.08	104,635,388.00	474,659,074.00	44.08		
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	54,612,900.00	266,387,611.00	42.44	54,612,900.00	266,387,611.00	42.44		
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	0.00	350,211.00	0.27	0.00	350,211.00	0.27		
3-1-1-03-01-02	Pensionales Fondos Privados	175,620,000.00	0.00	0.00	175,620,000.00	0.00	175,620,000.00	15,731,300.00	91,710,900.00	52.16	15,731,300.00	91,710,900.00	52.16		
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	18,759,700.00	113,641,700.00	53.60	18,759,700.00	113,641,700.00	53.60		
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	20,121,500.00	62,684,800.00	54.35	20,121,500.00	62,684,800.00	54.35		
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	50,022,888.00	208,271,463.00	46.43	50,022,888.00	208,271,463.00	46.43		
3-1-1-03-02-01	Cesantías Fondos Públicos	163,576,000.00	0.00	0.00	163,576,000.00	0.00	163,576,000.00	12,868,613.00	60,793,398.00	37.16	12,868,613.00	60,793,398.00	37.16		

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UNIDAD EJECUTORA: 01 - UNIDAD 01		VIGENCIA FISCAL: 2014													
CODIGO	RUBRO PRESUPUESTAL	NOMBRE	INICIAL	MODIFICACIONES				APROPIACION				EJEC. PRESUP. (11+108)	AUTORIZACION DE GIRO		EJES. AUT. GIRO % (14+138)
				4	5	6=(3+5)	7	8=(6-7)	9	10	12		13		
3-1-03-02-02	Pensiones Fondos Públicos		123,519,000.00	0.00	0.00	123,519,000.00	0.00	123,519,000.00	0.00	123,519,000.00	48,95	10,754,600.00	60,461,500.00	48,95	
3-1-03-02-04	Riesgos Profesionales Sector Público		13,021,000.00	0.00	0.00	13,021,000.00	0.00	13,021,000.00	0.00	13,021,000.00	51:17	1,247,475.00	6,682,475.00	51:17	
3-1-03-02-06	ICBF		86,510,000.00	0.00	0.00	86,510,000.00	0.00	86,510,000.00	0.00	86,510,000.00	54:34	15,091,100.00	47,011,000.00	54:34	
3-1-03-02-07	SENA		57,671,000.00	0.00	0.00	57,671,000.00	0.00	57,671,000.00	0.00	57,671,000.00	54:35	10,060,900.00	31,343,100.00	54:35	
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	0.00	3,504,943,000.00	83:81	142,719,044.00	457,403,492.00	13:05	
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	0.00	220,000,000.00	71:42	3,466,577.00	13,644,508.00	6:29	
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	40,000,000.00	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	0.00	32,000,000.00	74:14	609,600.00	3,656,668.00	11:24	
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	1,594,000.00	3,857,276.00	15:43	
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	0.00	120,000,000.00	90:33	952,977.00	6,391,564.00	5:33	
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	3,000,000.00	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	0.00	3,086,648,000.00	88:52	115,956,206.00	385,492,537.00	12:81	
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	142,323,855.00	75:22	107,049,600.00	9,490,137.00	0.00	
3-1-2-02-02	Viáticos y Gastos de Viaje		187,000,000.00	0.00	16,676,145.00	203,676,145.00	0.00	203,676,145.00	0.00	203,676,145.00	56:85	474,594.00	9,490,137.00	56:85	
3-1-2-02-03	Gastos de Transporte y Comunicación		28,000,000.00	0.00	0.00	28,000,000.00	0.00	28,000,000.00	0.00	28,000,000.00	81:09	879,000.00	9,162,722.00	20:83	
3-1-2-02-04	Impresos y Publicaciones		2,280,000,000.00	0.00	-9,000,000.00	2,271,000,000.00	0.00	2,271,000,000.00	0.00	2,271,000,000.00	47:91	73,966,120.00	156,796,904.00	47:91	
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	0.00	2,280,000,000.00	99:47	73,966,120.00	156,796,904.00	6:96	
3-1-2-02-05-01	Mantenimiento Entidad		315,000,000.00	0.00	-311,423,000.00	4,577,000.00	0.00	4,577,000.00	0.00	4,577,000.00	0.00	0.00	0.00	0.00	
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	3,577,000.00	0.00	0.00	0.00	0.00	
3-1-2-02-06-01	Seguros Entidad		283,516,000.00	0.00	0.00	283,516,000.00	0.00	283,516,000.00	0.00	283,516,000.00	63:88	31,455,780.00	175,674,564.00	61:96	
3-1-2-02-08	Servicios Públicos		181,877,000.00	0.00	0.00	181,877,000.00	0.00	181,877,000.00	0.00	181,877,000.00	62:37	19,950,810.00	106,005,694.00	59:38	
3-1-2-02-08-01	Energía		28,080,000.00	0.00	0.00	28,080,000.00	0.00	28,080,000.00	0.00	28,080,000.00	88:28	7,564,530.00	24,790,170.00	88:28	
3-1-2-02-08-02	Acueducto y Alcantarillado		7,383,000.00	0.00	0.00	7,383,000.00	0.00	7,383,000.00	0.00	7,383,000.00	61:88	78,870.00	4,568,660.00	61:88	
3-1-2-02-08-03	Aseo		66,176,000.00	0.00	0.00	66,176,000.00	0.00	66,176,000.00	0.00	66,176,000.00	57:89	3,861,570.00	38,310,040.00	57:89	
3-1-2-02-08-04	Teléfono		18,025,000.00	0.00	0.00	18,025,000.00	0.00	18,025,000.00	0.00	18,025,000.00	0.00	0.00	0.00	0.00	
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	18,025,000.00	0.00	0.00	0.00	0.00	
3-1-2-02-09-01	Capacitación Interna		22,880,000.00	0.00	66,000,000.00	88,960,000.00	0.00	88,960,000.00	0.00	88,960,000.00	0.00	0.00	0.00	0.00	
3-1-2-02-10	Bienestar e Incentivos		7,000,000.00	0.00	0.00	7,000,000.00	0.00	7,000,000.00	0.00	7,000,000.00	0.00	0.00	0.00	0.00	
3-1-2-02-11	Promoción Institucional		12,670,000.00	0.00	28,000,000.00	40,670,000.00	0.00	40,670,000.00	0.00	40,670,000.00	15:23	6,132,500.00	3,492,500.00	8:59	
3-1-2-02-12	Salud Ocupacional		2,235,000.00	0.00	198,000,000.00	198,235,000.00	0.00	198,235,000.00	0.00	198,235,000.00	24:24	23,614,261.00	48,066,447.00	24:24	
3-1-2-03	Otros Gastos Generales		2,235,000.00	0.00	198,000,000.00	198,235,000.00	0.00	198,235,000.00	0.00	198,235,000.00	24:24	23,614,261.00	48,066,447.00	24:24	
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas		2,235,000.00	0.00	198,000,000.00	198,235,000.00	0.00	198,235,000.00	0.00	198,235,000.00	24:24	23,614,261.00	48,066,447.00	24:24	

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ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: JULIO													
UNIDAD EJECUTORA: 01 - UNIDAD 01		VIGENCIA FISCAL: 2014													
CODIGO	RUBRO PRESUPUESTAL	NOMBRE	INICIAL	APROPIACION				TOTAL COMPROMISOS			EJEC. PRESUP.		AUTORIZACION DE GIRO		EJES. AUT. GIRO % (14=138)
				MODIFICACIONES	VIGENTE	SUSPENSION	DISPONIBLE	MES	9	10	11=108	12	13		
1		2	3	MES	4	5	6=(3+4)	7	8=(6-7)	9	10	11=108	12	13	
3-3	INVERSION		74,105,681,000.00	160,000,000.00	0.00	657,652,500.00	74,763,333,500.00	0.00	74,763,333,500.00	11,119,747,084.00	46,916,590,117.00	62.75	6,324,673,831.00	24,077,027,122.00	32.20
3-3-1	DIRECTA		74,105,681,000.00	160,000,000.00	0.00	657,652,500.00	74,763,333,500.00	0.00	74,763,333,500.00	11,119,747,084.00	46,916,590,117.00	62.75	6,324,673,831.00	24,077,027,122.00	32.20
3-3-1-14	Bogotá-Humana	Una ciudad que supera la segregación y la discriminación al ser humano en el centro de las preocupaciones del desarrollo	71,874,864,000.00	160,000,000.00	0.00	437,652,500.00	72,312,516,500.00	0.00	72,312,516,500.00	11,068,128,539.00	45,078,281,133.00	62.34	6,125,979,284.00	22,788,014,206.00	31.51
3-3-1-14-01															
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	4,371,092,000.00	0.00	4,371,092,000.00	80,987,081.00	3,874,865,629.00	88.65	352,864,400.00	2,113,242,948.00	48.35
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	4,371,092,000.00	0.00	4,371,092,000.00	80,987,081.00	3,874,865,629.00	88.65	352,864,400.00	2,113,242,948.00	48.35
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	19,893,274,000.00	0.00	19,893,274,000.00	5,164,991,159.00	13,531,404,284.00	68.02	359,621,445.00	1,881,764,729.00	9.46
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	19,893,274,000.00	0.00	19,893,274,000.00	5,164,991,159.00	13,531,404,284.00	68.02	359,621,445.00	1,881,764,729.00	9.46
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	180,000,000.00	0.00	0.00	180,000,000.00	180,000,000.00	0.00	180,000,000.00	12,000,000.00	70,000,000.00	43.75	12,000,000.00	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	180,000,000.00	0.00	0.00	180,000,000.00	180,000,000.00	0.00	180,000,000.00	12,000,000.00	70,000,000.00	43.75	12,000,000.00	25,000,000.00	15.63
3-3-1-14-01-06		Ejercicio de las libertades culturales y deportivas	45,490,498,000.00	160,000,000.00	2,257,652,500.00	47,738,150,500.00	47,738,150,500.00	0.00	47,738,150,500.00	5,704,899,299.00	27,498,761,220.00	57.58	5,401,493,719.00	18,697,906,529.00	39.17
3-3-1-14-01-06-0783		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	17,753,045,000.00	0.00	17,753,045,000.00	3,922,636,573.00	8,989,338,893.00	50.64	3,691,980,614.00	6,899,346,683.00	38.86
3-3-1-14-01-06-0792		Adecuación, mantenimiento y amolamiento de la infraestructura pública para las artes	4,727,453,000.00	0.00	800,000,000.00	5,527,453,000.00	5,527,453,000.00	0.00	5,527,453,000.00	76,611,418.00	748,055,297.00	14.04	102,866,072.00	249,521,198.00	4.68
3-3-1-14-01-06-0795		Fortalecimiento de las prácticas artísticas en el Distrito Capital	23,300,000,000.00	160,000,000.00	1,357,652,500.00	24,857,652,500.00	24,857,652,500.00	0.00	24,857,652,500.00	1,705,650,368.00	17,749,387,030.00	71.98	1,606,647,033.00	11,549,117,648.00	46.84
3-3-1-14-01-16		Realización del centro ampliado	150,000,000.00	0.00	0.00	150,000,000.00	150,000,000.00	0.00	150,000,000.00	45,250,000.00	115,250,000.00	76.83	0.00	70,000,000.00	46.67
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	150,000,000.00	0.00	150,000,000.00	45,250,000.00	115,250,000.00	76.83	0.00	70,000,000.00	46.67

**SISTEMA DE PRESUPUESTO DISTRITAL - PREDIS  
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: 2014													
CODIGO	RUBRO PRESUPUESTAL	NOMBRE	INICIAL	MODIFICACIONES		APROPIACION			TOTAL COMPROMISOS			EJEC. PRESUP. (11=108)	AUTORIZACION DE GIRO		EJES. AUT. GIRO % (14=138)
				4	5	6=(3+5)	7	8=(6-7)	9	10	11		12	13	
3-3-1-14-03	Una Bogotá que defienda 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	0.00	111,620,545.00	1,838,308,984.00	75.01	198,694,567.00	1,289,012,916.00	52.60	
3-3-1-14-03-26	Transparencia, probidad, lucha contra la corrupción y control social electivo e incluyente	30,000,000.00	0.00	0.00	30,000,000.00	0.00	30,000,000.00	0.00	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	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	0.00	111,620,545.00	1,833,308,984.00	75.73	198,694,567.00	1,289,012,916.00	53.25	
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	0.00	102,437,951.00	1,218,680,336.00	70.85	135,041,733.00	888,305,288.00	51.65	
3-3-1-14-03-31-0784	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	0.00	91,888,594.00	614,628,646.00	87.70	63,660,394.00	400,709,648.00	57.18	

**ADRIANA MARIA PATIÑO CARRERA**  
RESPONSABLE DEL PRESUPUESTO  
CC No. 52420064 DE BOGOTÁ  
Teléfono: 3795750 EXT 115

**SANTIAGO TRUJILLO ESCOBAR**  
DIRECTOR  
CC No. 71331286 DE MEDELLIN