

## EJECUCION PRESUPUESTO

## INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: JUNIO						VIGENCIA FISCAL: 2014					
UNIDAD EJECUTORA: 01 - UNIDAD 01		APROPIACION						TOTAL COMPROMISOS		EJEC. 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	14	
3	GASTOS	81,910,178,000.00	497,652,500.00	497,652,500.00	82,407,830,500.00	0.00	82,407,830,500.00	4,027,571,097.00	40,435,223,857.00	49.07	5,072,091,503.00	20,108,511,226.00	24.40
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	563,709,239.00	4,638,380,824.00	59.43	681,318,163.00	2,356,157,935.00	30.19
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	510,856,827.00	2,068,373,487.00	48.11	590,577,146.00	2,041,473,487.00	47.48
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	510,856,827.00	1,644,081,801.00	52.26	510,856,827.00	1,644,081,801.00	52.26
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	163,651,025.00	896,807,592.00	54.30	163,651,025.00	896,807,592.00	54.30
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	9,624,845.00	66,561,696.00	49.86	9,624,845.00	66,561,696.00	49.86
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	2,354,541.00	11,263,098.00	87.47	2,354,541.00	11,263,098.00	87.47
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	1,154,400.00	7,271,300.00	55.09	1,154,400.00	7,271,300.00	55.09
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	762,401.00	4,802,019.00	55.53	762,401.00	4,802,019.00	55.53
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	917,393.00	31,160,189.00	57.03	917,393.00	31,160,189.00	57.03
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	265,128,000.00	265,128,000.00	100.00	265,128,000.00	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	0.00	667,877.00	0.30	0.00	667,877.00	0.30
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	19,213,657.00	48,867,040.00	42.36	19,213,657.00	48,867,040.00	42.36
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	46,710,275.00	290,628,834.00	45.28	46,710,275.00	290,628,834.00	45.28
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	1,340,290.00	3,794,382.00	41.35	1,340,290.00	3,794,382.00	41.35
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	0.00	54,268,000.00	70.63	4,900,000.00	27,368,000.00	35.62
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	27,060,000.00	43.28
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	0.00	370,023,686.00	34.37	74,820,319.00	370,023,686.00	34.37
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	0.00	213,775,111.00	33.80	41,585,500.00	213,775,111.00	33.80
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	Pensiones Fondos Privados	175,820,000.00	0.00	0.00	175,820,000.00	0.00	175,820,000.00	0.00	75,979,600.00	43.21	15,316,300.00	75,979,600.00	43.21
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	0.00	94,882,000.00	44.75	17,742,900.00	94,882,000.00	44.75
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	0.00	42,563,300.00	36.90	8,526,300.00	42,563,300.00	36.90
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	0.00	156,248,575.00	35.17	33,234,819.00	156,248,575.00	35.17
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	0.00	47,924,575.00	29.30	11,749,219.00	47,924,575.00	29.30

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UNIDAD EJECUTORA: 01 - UNIDAD 01		APROPIACION						TOTAL COMPROMISOS		EJEC. 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	14	
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	0.00	49,706,900.00	40.24	9,733,600.00	49,706,900.00	40.24
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	0.00	5,415,000.00	41.59	1,094,700.00	5,415,000.00	41.59
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	0.00	31,919,900.00	36.90	6,394,400.00	31,919,900.00	36.90
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	0.00	21,282,200.00	36.90	4,262,900.00	21,282,200.00	36.90
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	52,852,412.00	2,570,007,337.00	73.33	90,741,017.00	314,684,448.00	8.98
3-1-2-01	Adquisición de Bienes	198,577,000.00	21,423,000.00	21,423,000.00	220,000,000.00	0.00	220,000,000.00	1,601,234.00	35,424,655.00	16.10	2,932,999.00	10,697,931.00	4.86
3-1-2-01-01	Dotación	18,577,000.00	21,423,000.00	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	600,500.00	2,986,068.00	9.33	600,500.00	2,986,068.00	9.33
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	1,331,765.00	2,273,276.00	9.09
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	1,000,734.00	7,438,587.00	6.20	1,000,734.00	5,438,587.00	4.53
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	-217,423,000.00	-217,423,000.00	3,086,648,000.00	0.00	3,086,648,000.00	27,032,928.00	2,510,130,496.00	81.32	63,589,768.00	279,534,331.00	9.06
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	0.00	0.00	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	9,005,553.00	54.00
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	1,243,234.00	74,367,194.00	39.77	2,798,434.00	29,762,261.00	15.92
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	1,096,483.00	8,224,449.00	43.29	1,096,483.00	8,224,449.00	43.29
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	852,341.00	2,267,497,222.00	99.45	30,544,171.00	84,830,784.00	3.72
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	852,341.00	2,267,497,222.00	99.45	30,544,171.00	84,830,784.00	3.72
3-1-2-02-06	Seguros	315,000,000.00	-311,423,000.00	-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	-311,423,000.00	-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	21,140,870.00	144,368,994.00	50.92	29,150,680.00	144,218,784.00	50.87
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	15,571,950.00	88,205,094.00	48.50	19,839,120.00	88,054,884.00	48.41
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	331,310.00	17,225,640.00	61.34	331,310.00	17,225,640.00	61.34
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	191,020.00	4,489,790.00	60.81	1,421,460.00	4,489,790.00	60.81
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	5,046,590.00	34,448,470.00	52.06	7,558,790.00	34,448,470.00	52.06
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	66,000,000.00	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	28,000,000.00	28,000,000.00	40,670,000.00	0.00	40,670,000.00	2,700,000.00	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	196,000,000.00	196,000,000.00	198,295,000.00	0.00	198,295,000.00	24,218,250.00	24,452,186.00	12.33	24,218,250.00	24,452,186.00	12.33
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	2,295,000.00	196,000,000.00	196,000,000.00	198,295,000.00	0.00	198,295,000.00	24,218,250.00	24,452,186.00	12.33	24,218,250.00	24,452,186.00	12.33

## EJECUCION PRESUPUESTO

## INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: JUNIO						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		AUTORIZACION DE GIRO			
			MES 4	ACUMULADO 5							MES 12	ACUMULADO 13		
3-3	INVERSIÓN	74,105,681,000.00	497,652,500.00	497,652,500.00	74,603,333,500.00	0.00	74,603,333,500.00	3,463,861,858.00	35,796,843,033.00	47.98	4,390,773,340.00	17,752,353,291.00	23.80	
3-3-1	DIRECTA	74,105,681,000.00	497,652,500.00	497,652,500.00	74,603,333,500.00	0.00	74,603,333,500.00	3,463,861,858.00	35,796,843,033.00	47.98	4,390,773,340.00	17,752,353,291.00	23.80	
3-3-1-14	Bogotá Humana	74,105,681,000.00	497,652,500.00	497,652,500.00	74,603,333,500.00	0.00	74,603,333,500.00	3,463,861,858.00	35,796,843,033.00	47.98	4,390,773,340.00	17,752,353,291.00	23.80	
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	497,652,500.00	277,652,500.00	72,152,516,500.00	0.00	72,152,516,500.00	3,266,846,275.00	34,070,154,594.00	47.22	4,127,802,739.00	16,662,034,942.00	23.09	
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	19,180,870.00	3,793,878,548.00	86.79	557,467,658.00	1,760,378,548.00	40.27	
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	19,180,870.00	3,793,878,548.00	86.79	557,467,658.00	1,760,378,548.00	40.27	
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	1,535,491,946.00	8,366,413,125.00	42.06	295,182,541.00	1,522,163,584.00	7.65	
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	1,535,491,946.00	8,366,413,125.00	42.06	295,182,541.00	1,522,163,584.00	7.65	
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	5,000,000.00	58,000,000.00	36.25	5,000,000.00	13,000,000.00	8.13	
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	5,000,000.00	58,000,000.00	36.25	5,000,000.00	13,000,000.00	8.13	
3-3-1-14-01-08	Ejercicio de las libertades culturales y deportivas	45,480,498,000.00	497,652,500.00	2,097,652,500.00	47,578,150,500.00	0.00	47,578,150,500.00	1,707,173,459.00	21,781,862,921.00	45.78	3,270,152,540.00	13,296,492,810.00	27.95	
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	291,657,400.00	5,066,702,320.00	28.54	523,357,553.00	3,207,365,069.00	18.07	
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	94,658,809.00	671,443,879.00	12.60	33,835,071.00	146,657,126.00	2.75	
3-3-1-14-01-08-0795	Fortalecimiento de las prácticas artísticas en el Distrito Capital	23,300,000,000.00	497,652,500.00	1,197,652,500.00	24,497,652,500.00	0.00	24,497,652,500.00	1,320,857,250.00	16,043,716,722.00	65.49	2,712,959,916.00	9,942,470,615.00	40.59	
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	70,000,000.00	46.67	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	0.00	150,000,000.00	0.00	70,000,000.00	46.67	0.00	70,000,000.00	46.67	

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

07-07-2014

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ENTIDAD: 222 - INSTITUTO DISTRITAL DE LAS ARTES - IDARTES		MES: JUNIO											
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 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									
3-3-1-14-03	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	197,015,583.00	1,726,688,439.00	70.45	262,970,601.00	1,090,318,349.00	44.49
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	197,015,583.00	1,721,688,439.00	71.12	262,970,601.00	1,090,318,349.00	45.04
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	188,311,784.00	1,116,248,385.00	64.90	195,468,034.00	753,269,095.00	43.79
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	8,703,799.00	605,440,054.00	86.39	67,502,567.00	337,049,254.00	48.09

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

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