

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 215 - FUNDACIÓN GILBERTO ALZATE AVENDAÑO					MES: DICIEMBRE								
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	(11=10/8)	12	13	(14=13/8)
3	GASTOS	11,168,589,000.00	0.00	0.00	11,168,589,000.00	0.00	11,168,589,000.00	961,122,955.00	10,683,832,875.00	95.66	2,384,282,505.00	10,110,804,222.00	90.53
3-1	GASTOS DE FUNCIONAMIENTO	4,569,880,000.00	0.00	0.00	4,569,880,000.00	0.00	4,569,880,000.00	751,455,763.00	4,356,239,782.00	95.33	887,332,389.00	4,272,205,505.00	93.49
3-1-1	SERVICIOS PERSONALES	3,809,880,000.00	0.00	17,566,664.00	3,827,446,664.00	0.00	3,827,446,664.00	668,061,996.00	3,645,048,084.00	95.23	725,277,841.00	3,643,333,252.00	95.19
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	2,665,901,000.00	-6,300,000.00	-12,100,000.00	2,653,801,000.00	0.00	2,653,801,000.00	408,236,119.00	2,541,435,700.00	95.77	408,236,119.00	2,541,435,700.00	95.77
3-1-1-01-01	Sueldos Personal de Nómina	1,339,681,000.00	0.00	30,000,000.00	1,369,681,000.00	0.00	1,369,681,000.00	128,771,225.00	1,369,397,470.00	99.98	128,771,225.00	1,369,397,470.00	99.98
3-1-1-01-04	Gastos de Representación	178,801,000.00	0.00	0.00	178,801,000.00	0.00	178,801,000.00	14,835,785.00	170,794,008.00	95.52	14,835,785.00	170,794,008.00	95.52
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	45,241,000.00	-6,300,000.00	-22,300,000.00	22,941,000.00	0.00	22,941,000.00	262,382.00	5,276,389.00	23.00	262,382.00	5,276,389.00	23.00
3-1-1-01-06	Auxilio de Transporte	2,106,000.00	0.00	0.00	2,106,000.00	0.00	2,106,000.00	176,422.00	2,043,555.00	97.03	176,422.00	2,043,555.00	97.03
3-1-1-01-07	Subsidio de Alimentación	1,450,000.00	0.00	0.00	1,450,000.00	0.00	1,450,000.00	120,340.00	1,393,938.00	96.13	120,340.00	1,393,938.00	96.13
3-1-1-01-08	Bonificación por Servicios Prestados	45,309,000.00	0.00	0.00	45,309,000.00	0.00	45,309,000.00	5,066,310.00	42,172,436.00	93.08	5,066,310.00	42,172,436.00	93.08
3-1-1-01-12	Prima de Servicios	224,656,000.00	0.00	0.00	224,656,000.00	0.00	224,656,000.00	0.00	218,154,662.00	97.11	0.00	218,154,662.00	97.11
3-1-1-01-13	Prima de Navidad	200,128,000.00	0.00	0.00	200,128,000.00	0.00	200,128,000.00	192,326,414.00	192,326,414.00	96.10	192,326,414.00	192,326,414.00	96.10
3-1-1-01-14	Prima de Vacaciones	96,063,000.00	0.00	0.00	96,063,000.00	0.00	96,063,000.00	19,375,205.00	86,370,795.00	89.91	19,375,205.00	86,370,795.00	89.91
3-1-1-01-15	Prima Técnica	494,826,000.00	0.00	-27,000,000.00	467,826,000.00	0.00	467,826,000.00	34,869,862.00	417,233,262.00	89.19	34,869,862.00	417,233,262.00	89.19
3-1-1-01-16	Prima de Antigüedad	18,625,000.00	0.00	-2,266,573.00	16,358,427.00	0.00	16,358,427.00	1,255,346.00	11,847,850.00	72.43	1,255,346.00	11,847,850.00	72.43
3-1-1-01-21	Vacaciones en Dinero	0.00	0.00	9,466,573.00	9,466,573.00	0.00	9,466,573.00	9,466,573.00	9,466,573.00	100.00	9,466,573.00	9,466,573.00	100.00
3-1-1-01-26	Bonificación Especial de Recreación	7,441,000.00	0.00	0.00	7,441,000.00	0.00	7,441,000.00	1,710,255.00	6,794,755.00	91.32	1,710,255.00	6,794,755.00	91.32
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	11,574,000.00	0.00	0.00	11,574,000.00	0.00	11,574,000.00	0.00	8,163,593.00	70.53	0.00	8,163,593.00	70.53
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	230,000,000.00	0.00	17,566,664.00	247,566,664.00	0.00	247,566,664.00	-2,890,061.00	242,856,791.00	98.10	54,325,784.00	241,141,959.00	97.40
3-1-1-02-03	Honorarios	200,000,000.00	0.00	14,808,324.00	214,808,324.00	0.00	214,808,324.00	-2,890,061.00	210,734,991.00	98.10	47,119,238.00	210,376,101.00	97.94
3-1-1-02-03-01	Honorarios Entidad	200,000,000.00	0.00	14,808,324.00	214,808,324.00	0.00	214,808,324.00	-2,890,061.00	210,734,991.00	98.10	47,119,238.00	210,376,101.00	97.94
3-1-1-02-04	Remuneración Servicios Técnicos	30,000,000.00	0.00	2,758,340.00	32,758,340.00	0.00	32,758,340.00	0.00	32,121,800.00	98.06	7,206,546.00	30,765,858.00	93.92
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	913,979,000.00	6,300,000.00	12,100,000.00	926,079,000.00	0.00	926,079,000.00	262,715,938.00	860,755,593.00	92.95	262,715,938.00	860,755,593.00	92.95
3-1-1-03-01	Aportes Patronales Sector Privado	540,246,000.00	2,800,000.00	2,800,000.00	543,046,000.00	0.00	543,046,000.00	141,991,344.00	486,978,593.00	89.68	141,991,344.00	486,978,593.00	89.68
3-1-1-03-01-01	Cesantías Fondos Privados	144,674,000.00	0.00	0.00	144,674,000.00	0.00	144,674,000.00	106,133,744.00	116,144,093.00	80.28	106,133,744.00	116,144,093.00	80.28
3-1-1-03-01-02	Pensiones Fondos Privados	130,078,000.00	0.00	0.00	130,078,000.00	0.00	130,078,000.00	10,135,600.00	114,450,300.00	87.99	10,135,600.00	114,450,300.00	87.99
3-1-1-03-01-03	Salud EPS Privadas	167,706,000.00	0.00	0.00	167,706,000.00	0.00	167,706,000.00	13,186,000.00	158,596,200.00	94.57	13,186,000.00	158,596,200.00	94.57
3-1-1-03-01-05	Caja de Compensación	97,788,000.00	2,800,000.00	2,800,000.00	100,588,000.00	0.00	100,588,000.00	12,536,000.00	97,788,000.00	97.22	12,536,000.00	97,788,000.00	97.22
3-1-1-03-02	Aportes Patronales Sector Público	373,733,000.00	3,500,000.00	9,300,000.00	383,033,000.00	0.00	383,033,000.00	120,724,594.00	373,777,000.00	97.58	120,724,594.00	373,777,000.00	97.58

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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)
3-1-1-03-02-01	Cesantías Fondos Públicos	102,261,000.00	0.00	0.00	102,261,000.00	0.00	102,261,000.00	95,855,894.00	102,261,000.00	100.00	95,855,894.00	102,261,000.00	100.00
3-1-1-03-02-02	Pensiones Fondos Públicos	124,618,000.00	0.00	4,500,000.00	129,118,000.00	0.00	129,118,000.00	7,552,400.00	124,618,000.00	96.51	7,552,400.00	124,618,000.00	96.51
3-1-1-03-02-03	Salud EPS Públicas	12,704,000.00	0.00	100,000.00	12,804,000.00	0.00	12,804,000.00	1,062,500.00	12,804,000.00	100.00	1,062,500.00	12,804,000.00	100.00
3-1-1-03-02-04	Riesgos Profesionales Sector Público	11,862,000.00	0.00	1,200,000.00	13,062,000.00	0.00	13,062,000.00	599,400.00	11,862,000.00	90.81	599,400.00	11,862,000.00	90.81
3-1-1-03-02-06	ICBF	73,339,000.00	2,100,000.00	2,100,000.00	75,439,000.00	0.00	75,439,000.00	9,394,800.00	73,339,000.00	97.22	9,394,800.00	73,339,000.00	97.22
3-1-1-03-02-07	SENA	48,893,000.00	1,400,000.00	1,400,000.00	50,293,000.00	0.00	50,293,000.00	6,259,600.00	48,893,000.00	97.22	6,259,600.00	48,893,000.00	97.22
3-1-1-03-02-09	Comisiones	56,000.00	0.00	0.00	56,000.00	0.00	56,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2	GASTOS GENERALES	760,000,000.00	0.00	-17,566,664.00	742,433,336.00	0.00	742,433,336.00	83,393,767.00	711,191,698.00	95.79	162,054,548.00	628,872,253.00	84.70
3-1-2-01	Adquisición de Bienes	50,000,000.00	0.00	15,382,480.00	65,382,480.00	0.00	65,382,480.00	647,503.00	64,597,473.00	98.80	7,891,916.00	58,369,070.00	89.27
3-1-2-01-01	Dotación	3,000,000.00	0.00	-1,395,503.00	1,604,497.00	0.00	1,604,497.00	-2.00	1,604,495.00	100.00	0.00	1,604,495.00	100.00
3-1-2-01-02	Gastos de Computador	10,000,000.00	0.00	136,600.00	10,136,600.00	0.00	10,136,600.00	0.00	10,098,736.00	99.63	5,086,987.00	10,098,736.00	99.63
3-1-2-01-03	Combustibles, Lubricantes y Llantas	16,000,000.00	0.00	-8,358,617.00	7,641,383.00	0.00	7,641,383.00	-60.00	7,641,323.00	100.00	0.00	7,641,323.00	100.00
3-1-2-01-04	Materiales y Suministros	21,000,000.00	0.00	25,000,000.00	46,000,000.00	0.00	46,000,000.00	647,565.00	45,252,919.00	98.38	2,804,929.00	39,024,516.00	84.84
3-1-2-02	Adquisición de Servicios	705,500,000.00	0.00	-32,949,144.00	672,550,856.00	0.00	672,550,856.00	82,713,664.00	646,322,747.00	96.10	154,130,032.00	570,231,705.00	84.79
3-1-2-02-01	Arrendamientos	1,000,000.00	0.00	32,473,900.00	33,473,900.00	0.00	33,473,900.00	11,002,000.00	33,108,000.00	98.91	16,624,500.00	20,446,500.00	61.08
3-1-2-02-02	Viáticos y Gastos de Viaje	0.00	0.00	18,285,057.00	18,285,057.00	0.00	18,285,057.00	0.00	18,285,057.00	100.00	0.00	18,285,057.00	100.00
3-1-2-02-03	Gastos de Transporte y Comunicación	54,000,000.00	0.00	3,014,395.00	57,014,395.00	0.00	57,014,395.00	4,204,135.00	55,723,231.00	97.74	11,336,657.00	48,578,639.00	85.20
3-1-2-02-04	Impresos y Publicaciones	1,700,000.00	0.00	0.00	1,700,000.00	0.00	1,700,000.00	0.00	1,578,850.00	92.87	0.00	1,578,850.00	92.87
3-1-2-02-05	Mantenimiento y Reparaciones	390,000,000.00	0.00	-74,573,181.00	315,426,819.00	0.00	315,426,819.00	18,025,099.00	314,616,146.00	99.74	49,513,983.00	270,728,650.00	85.83
3-1-2-02-05-01	Mantenimiento Entidad	390,000,000.00	0.00	-74,573,181.00	315,426,819.00	0.00	315,426,819.00	18,025,099.00	314,616,146.00	99.74	49,513,983.00	270,728,650.00	85.83
3-1-2-02-06	Seguros	44,000,000.00	0.00	0.00	44,000,000.00	0.00	44,000,000.00	37,680,498.00	43,415,008.00	98.67	41,049,564.00	43,094,944.00	97.94
3-1-2-02-06-01	Seguros Entidad	44,000,000.00	0.00	0.00	44,000,000.00	0.00	44,000,000.00	37,680,498.00	43,415,008.00	98.67	41,049,564.00	43,094,944.00	97.94
3-1-2-02-08	Servicios Públicos	126,800,000.00	0.00	-7,431,995.00	119,368,005.00	0.00	119,368,005.00	10,053,932.00	96,564,935.00	80.90	9,359,342.00	95,870,345.00	80.31
3-1-2-02-08-01	Energía	97,000,000.00	0.00	-7,431,995.00	89,568,005.00	0.00	89,568,005.00	5,869,832.00	71,336,553.00	79.65	5,869,832.00	71,336,553.00	79.65
3-1-2-02-08-02	Acueducto y Alcantarillado	23,800,000.00	0.00	0.00	23,800,000.00	0.00	23,800,000.00	3,325,050.00	19,435,969.00	81.66	2,630,460.00	18,741,379.00	78.75
3-1-2-02-08-04	Teléfono	5,000,000.00	0.00	0.00	5,000,000.00	0.00	5,000,000.00	768,420.00	4,903,373.00	98.07	768,420.00	4,903,373.00	98.07
3-1-2-02-08-05	Gas	1,000,000.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	90,630.00	889,040.00	88.90	90,630.00	889,040.00	88.90
3-1-2-02-09	Capacitación	25,000,000.00	0.00	-1,324,100.00	23,675,900.00	0.00	23,675,900.00	0.00	23,675,900.00	100.00	10,111,800.00	22,548,662.00	95.24
3-1-2-02-09-01	Capacitación Interna	25,000,000.00	0.00	-1,324,100.00	23,675,900.00	0.00	23,675,900.00	0.00	23,675,900.00	100.00	10,111,800.00	22,548,662.00	95.24
3-1-2-02-10	Bienestar e Incentivos	26,000,000.00	0.00	7,029,100.00	33,029,100.00	0.00	33,029,100.00	1,118,000.00	32,847,940.00	99.45	13,556,390.00	22,592,378.00	68.40
3-1-2-02-11	Promoción Institucional	12,000,000.00	0.00	-4,717,320.00	7,282,680.00	0.00	7,282,680.00	630,000.00	7,212,680.00	99.04	2,155,096.00	22,592,378.00	99.04
3-1-2-02-12	Salud Ocupacional	25,000,000.00	0.00	-5,705,000.00	19,295,000.00	0.00	19,295,000.00	0.00	19,295,000.00	100.00	422,700.00	19,295,000.00	100.00
3-1-2-03	Otros Gastos Generales	4,500,000.00	0.00	0.00	4,500,000.00	0.00	4,500,000.00	32,600.00	271,478.00	6.03	32,600.00	271,478.00	6.03

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ENTIDAD:		215 - FUNDACIÓN GILBERTO ALZATE AVENDAÑO						MES:		DICIEMBRE				
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)	
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	1,500,000.00	0.00	0.00	1,500,000.00	0.00	1,500,000.00	32,600.00	271,478.00	18.10	32,600.00	271,478.00	18.10	
3-1-2-03-03	Intereses y Comisiones	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	
3-3	INVERSIÓN	6,598,709,000.00	0.00	0.00	6,598,709,000.00	0.00	6,598,709,000.00	209,667,192.00	6,327,593,093.00	95.89	1,496,950,116.00	5,838,598,717.00	88.48	
3-3-1	DIRECTA	6,598,709,000.00	0.00	0.00	6,598,709,000.00	0.00	6,598,709,000.00	209,667,192.00	6,327,593,093.00	95.89	1,496,950,116.00	5,838,598,717.00	88.48	
3-3-1-15	Bogotá Mejor Para Todos	6,598,709,000.00	0.00	0.00	6,598,709,000.00	0.00	6,598,709,000.00	209,667,192.00	6,327,593,093.00	95.89	1,496,950,116.00	5,838,598,717.00	88.48	
3-3-1-15-01	Pilar Igualdad de calidad de vida	1,000,000,000.00	0.00	-14,400,000.00	985,600,000.00	0.00	985,600,000.00	12,000,000.00	985,600,000.00	100.00	115,700,000.00	971,700,000.00	98.59	
3-3-1-15-01-11	Mejores oportunidades para el desarrollo a través de la cultura, la recreación y el deporte	1,000,000,000.00	0.00	-14,400,000.00	985,600,000.00	0.00	985,600,000.00	12,000,000.00	985,600,000.00	100.00	115,700,000.00	971,700,000.00	98.59	
3-3-1-15-01-11-1115	Fomento para las artes y la cultura	1,000,000,000.00	0.00	-14,400,000.00	985,600,000.00	0.00	985,600,000.00	12,000,000.00	985,600,000.00	100.00	115,700,000.00	971,700,000.00	98.59	
3-3-1-15-02	Pilar Democracia urbana	349,990,000.00	0.00	-21,800,000.00	328,190,000.00	0.00	328,190,000.00	80,565,409.00	307,889,104.00	93.81	97,181,029.00	277,643,819.00	84.60	
3-3-1-15-02-17	Espacio público, derecho de todos	349,990,000.00	0.00	-21,800,000.00	328,190,000.00	0.00	328,190,000.00	80,565,409.00	307,889,104.00	93.81	97,181,029.00	277,643,819.00	84.60	
3-3-1-15-02-17-1162	Fortalecimiento del equipamiento misional	349,990,000.00	0.00	-21,800,000.00	328,190,000.00	0.00	328,190,000.00	80,565,409.00	307,889,104.00	93.81	97,181,029.00	277,643,819.00	84.60	
3-3-1-15-03	Pilar Construcción de comunidad y cultura ciudadana	4,079,346,000.00	0.00	266,400,000.00	4,345,746,000.00	0.00	4,345,746,000.00	92,837,934.00	4,095,743,383.00	94.25	1,145,167,840.00	3,672,432,543.00	84.51	
3-3-1-15-03-25	Cambio cultural y construcción del tejido social para la vida	4,079,346,000.00	0.00	266,400,000.00	4,345,746,000.00	0.00	4,345,746,000.00	92,837,934.00	4,095,743,383.00	94.25	1,145,167,840.00	3,672,432,543.00	84.51	
3-3-1-15-03-25-1164	Intervención cultural para la transformación del centro de Bogotá	2,973,846,000.00	0.00	0.00	2,973,846,000.00	0.00	2,973,846,000.00	65,439,620.00	2,724,579,738.00	91.62	707,548,749.00	2,301,286,484.00	77.38	
3-3-1-15-03-25-7528	Distrito creativo cultural centro	1,000,000,000.00	0.00	270,695,000.00	1,270,695,000.00	0.00	1,270,695,000.00	12,822,447.00	1,270,561,445.00	99.99	394,969,891.00	1,270,543,859.00	99.99	
3-3-1-15-03-25-7529	Desarrollo biblioteca - FUGA	105,500,000.00	0.00	-4,295,000.00	101,205,000.00	0.00	101,205,000.00	14,575,867.00	100,602,200.00	99.40	42,649,200.00	100,602,200.00	99.40	
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	1,169,373,000.00	0.00	-230,200,000.00	939,173,000.00	0.00	939,173,000.00	24,263,849.00	938,360,606.00	99.91	138,901,247.00	916,822,355.00	97.62	
3-3-1-15-07-42	Transparencia, gestión pública y servicio a la ciudadanía	447,297,000.00	0.00	0.00	447,297,000.00	0.00	447,297,000.00	2,662,061.00	447,273,461.00	99.99	74,174,278.00	440,199,018.00	98.41	
3-3-1-15-07-42-0475	Fortalecimiento institucional	447,297,000.00	0.00	0.00	447,297,000.00	0.00	447,297,000.00	2,662,061.00	447,273,461.00	99.99	74,174,278.00	440,199,018.00	98.41	
3-3-1-15-07-43	Modernización institucional	722,076,000.00	0.00	-230,200,000.00	491,876,000.00	0.00	491,876,000.00	21,601,788.00	491,087,145.00	99.84	64,726,969.00	476,623,337.00	96.90	
3-3-1-15-07-43-7032	Dotación, adecuación y mantenimiento de la infraestructura física, técnica e informática	722,076,000.00	0.00	-230,200,000.00	491,876,000.00	0.00	491,876,000.00	21,601,788.00	491,087,145.00	99.84	64,726,969.00	476,623,337.00	96.90	

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

02-01-2019

09:10

<b>ENTIDAD:</b> 215 - FUNDACIÓN GILBERTO ALZATE AVENDAÑO						<b>MES:</b> DICIEMBRE						
<b>UNIDAD EJECUTORA:</b> 01 - UNIDAD 01						<b>VIGENCIA FISCAL:</b> 2018						
RUBRO PRESUPUESTAL		APROPIACION					TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14=13/8)
CODIGO	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	MES		ACUMULADO	MES	
1	2	3	MES 4	ACUMULADO 5	6=(3+5)	7	8=(6-7)	9	10	(11=10/8)	12	13

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