

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 215 - FUNDACIÓN GILBERTO ALZATE AVENDAÑO		MES: JUNIO						VIGENCIA FISCAL: 2016		AUTORIZACION DE GIRO		EJEC. AUT. GIRO %	
UNIDAD EJECUTORA: 01 - UNIDAD 01		APROPIACION						TOTAL COMPROMISOS		EJEC. PRESUP. (11=10/8)	MES 12	ACUMULADO 13	(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 4	ACUMULADO 5									
3	GASTOS	7,493,970,000.00	0.00	0.00	7,493,970,000.00	0.00	7,493,970,000.00	404,327,049.00	3,172,154,047.00	42.33	658,940,829.00	2,178,592,246.00	29.07
3-1	GASTOS DE FUNCIONAMIENTO	4,007,276,000.00	0.00	0.00	4,007,276,000.00	0.00	4,007,276,000.00	404,327,049.00	1,819,152,743.00	45.40	503,297,442.00	1,503,537,397.00	37.52
3-1-1	SERVICIOS PERSONALES	3,267,276,000.00	0.00	0.00	3,267,276,000.00	0.00	3,267,276,000.00	353,036,965.00	1,393,725,656.00	42.66	368,810,605.00	1,270,383,396.00	38.88
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	2,310,411,000.00	0.00	-25,000,000.00	2,285,411,000.00	0.00	2,285,411,000.00	300,117,672.00	962,086,469.00	42.10	300,117,672.00	962,086,469.00	42.10
3-1-1-01-01	Sueldos Personal de Nómina	1,164,115,000.00	0.00	0.00	1,164,115,000.00	0.00	1,164,115,000.00	93,364,922.00	509,024,650.00	43.73	93,364,922.00	509,024,650.00	43.73
3-1-1-01-04	Gastos de Representación	133,137,000.00	0.00	0.00	133,137,000.00	0.00	133,137,000.00	9,880,377.00	56,427,491.00	42.38	9,880,377.00	56,427,491.00	42.38
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	27,353,000.00	0.00	0.00	27,353,000.00	0.00	27,353,000.00	652,116.00	3,566,261.00	13.04	652,116.00	3,566,261.00	13.04
3-1-1-01-06	Auxilio de Transporte	3,846,000.00	0.00	0.00	3,846,000.00	0.00	3,846,000.00	155,400.00	898,730.00	23.37	155,400.00	898,730.00	23.37
3-1-1-01-07	Subsidio de Alimentación	3,175,000.00	0.00	0.00	3,175,000.00	0.00	3,175,000.00	107,268.00	831,048.00	26.17	107,268.00	831,048.00	26.17
3-1-1-01-08	Bonificación por Servicios Prestados	39,060,000.00	0.00	0.00	39,060,000.00	0.00	39,060,000.00	1,143,357.00	11,250,400.00	28.80	1,143,357.00	11,250,400.00	28.80
3-1-1-01-12	Prima de Servicios	187,858,000.00	-7,510,783.00	-7,510,783.00	180,347,217.00	0.00	180,347,217.00	158,458,493.00	158,458,493.00	87.86	158,458,493.00	158,458,493.00	87.86
3-1-1-01-13	Prima de Navidad	171,227,000.00	0.00	-25,000,000.00	146,227,000.00	0.00	146,227,000.00	44,808.00	844,662.00	0.58	44,808.00	844,662.00	0.58
3-1-1-01-14	Prima de Vacaciones	82,191,000.00	0.00	0.00	82,191,000.00	0.00	82,191,000.00	4,701,539.00	23,507,846.00	28.60	4,701,539.00	23,507,846.00	28.60
3-1-1-01-15	Prima Técnica	430,098,000.00	0.00	0.00	430,098,000.00	0.00	430,098,000.00	29,370,338.00	164,025,873.00	38.14	29,370,338.00	164,025,873.00	38.14
3-1-1-01-16	Prima de Antigüedad	27,465,000.00	0.00	0.00	27,465,000.00	0.00	27,465,000.00	791,705.00	4,791,813.00	17.45	791,705.00	4,791,813.00	17.45
3-1-1-01-21	Vacaciones en Dinero	10,000,000.00	7,510,783.00	7,510,783.00	17,510,783.00	0.00	17,510,783.00	57,693.00	9,554,689.00	54.56	57,693.00	9,554,689.00	54.56
3-1-1-01-26	Bonificación Especial de Recreación	6,465,000.00	0.00	0.00	6,465,000.00	0.00	6,465,000.00	408,994.00	1,907,149.00	29.50	408,994.00	1,907,149.00	29.50
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	24,421,000.00	0.00	0.00	24,421,000.00	0.00	24,421,000.00	980,662.00	16,997,364.00	69.60	980,662.00	16,997,364.00	69.60
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	190,000,000.00	0.00	25,000,000.00	215,000,000.00	0.00	215,000,000.00	13,500,000.00	212,600,000.00	98.88	29,273,640.00	89,257,740.00	41.52
3-1-1-02-03	Honorarios	170,000,000.00	0.00	25,000,000.00	195,000,000.00	0.00	195,000,000.00	13,500,000.00	193,400,000.00	99.18	25,200,000.00	74,100,000.00	38.00
3-1-1-02-03-01	Honorarios Entidad	170,000,000.00	0.00	25,000,000.00	195,000,000.00	0.00	195,000,000.00	13,500,000.00	193,400,000.00	99.18	25,200,000.00	74,100,000.00	38.00
3-1-1-02-04	Remuneración Servicios Técnicos	20,000,000.00	0.00	0.00	20,000,000.00	0.00	20,000,000.00	0.00	19,200,000.00	96.00	4,073,640.00	15,157,740.00	75.79
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	766,865,000.00	0.00	0.00	766,865,000.00	0.00	766,865,000.00	39,419,293.00	219,039,187.00	28.56	39,419,293.00	219,039,187.00	28.56
3-1-1-03-01	Aportes Patronales Sector Privado	450,865,000.00	0.00	-9,295,000.00	441,570,000.00	0.00	441,570,000.00	24,090,390.00	134,623,261.00	30.49	24,090,390.00	134,623,261.00	30.49
3-1-1-03-01-01	Cesantías Fondos Privados	90,598,000.00	0.00	0.00	90,598,000.00	0.00	90,598,000.00	45,290.00	766,361.00	0.85	45,290.00	766,361.00	0.85
3-1-1-03-01-02	Pensiones Fondos Privados	117,479,000.00	0.00	0.00	117,479,000.00	0.00	117,479,000.00	7,767,700.00	45,518,600.00	38.75	7,767,700.00	45,518,600.00	38.75
3-1-1-03-01-03	Salud EPS Privadas	151,377,000.00	0.00	0.00	151,377,000.00	0.00	151,377,000.00	10,888,300.00	59,632,600.00	39.39	10,888,300.00	59,632,600.00	39.39
3-1-1-03-01-04	Riesgos Profesionales Sector Privado	9,295,000.00	0.00	-9,295,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-03-01-05	Caja de Compensación	82,116,000.00	0.00	0.00	82,116,000.00	0.00	82,116,000.00	5,389,100.00	28,705,700.00	34.96	5,389,100.00	28,705,700.00	34.96

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UNIDAD EJECUTORA: 01 - UNIDAD 01		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT. GIRO %
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10	(11=10/8)	MES 12	ACUMULADO 13	(14=13/8)
			MES 4	ACUMULADO 5									
3-1-1-03-02	Aportes Patronales Sector Público	316,000,000.00	0.00	9,295,000.00	325,295,000.00	0.00	325,295,000.00	15,328,903.00	84,415,926.00	25.95	15,328,903.00	84,415,926.00	25.95
3-1-1-03-02-01	Cesantías Fondos Públicos	117,080,000.00	-440,000.00	-440,000.00	116,640,000.00	0.00	116,640,000.00	140,297.00	5,762,820.00	4.94	140,297.00	5,762,820.00	4.94
3-1-1-03-02-02	Pensiones Fondos Públicos	96,231,000.00	0.00	0.00	96,231,000.00	0.00	96,231,000.00	7,669,800.00	38,599,713.00	40.11	7,669,800.00	38,599,713.00	40.11
3-1-1-03-02-04	Riesgos Profesionales Sector Público	0.00	0.00	9,295,000.00	9,295,000.00	0.00	9,295,000.00	779,900.00	4,157,600.00	44.73	779,900.00	4,157,600.00	44.73
3-1-1-03-02-06	ICBF	61,586,000.00	0.00	0.00	61,586,000.00	0.00	61,586,000.00	4,041,600.00	21,527,700.00	34.96	4,041,600.00	21,527,700.00	34.96
3-1-1-03-02-07	SENA	41,060,000.00	0.00	0.00	41,060,000.00	0.00	41,060,000.00	2,694,500.00	14,353,400.00	34.96	2,694,500.00	14,353,400.00	34.96
3-1-1-03-02-09	Comisiones	43,000.00	440,000.00	440,000.00	483,000.00	0.00	483,000.00	2,806.00	14,693.00	3.04	2,806.00	14,693.00	3.04
3-1-2	GASTOS GENERALES	740,000,000.00	0.00	0.00	740,000,000.00	0.00	740,000,000.00	51,290,084.00	425,427,087.00	57.49	134,486,837.00	233,154,001.00	31.51
3-1-2-01	Adquisición de Bienes	68,000,000.00	0.00	6,400,000.00	74,400,000.00	0.00	74,400,000.00	114,050.00	18,446,906.00	24.79	1,827,679.00	6,699,044.00	9.00
3-1-2-01-01	Dotación	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
3-1-2-01-02	Gastos de Computador	10,000,000.00	0.00	0.00	10,000,000.00	0.00	10,000,000.00	0.00	2,068,040.00	20.68	0.00	138,040.00	1.38
3-1-2-01-03	Combustibles, Lubricantes y Llantas	5,000,000.00	0.00	0.00	5,000,000.00	0.00	5,000,000.00	0.00	5,000,000.00	100.00	523,486.00	1,132,853.00	22.66
3-1-2-01-04	Materiales y Suministros	40,000,000.00	0.00	0.00	40,000,000.00	0.00	40,000,000.00	114,050.00	11,378,866.00	28.45	1,304,193.00	5,428,151.00	13.57
3-1-2-01-05	Compra de Equipo	6,000,000.00	0.00	6,400,000.00	12,400,000.00	0.00	12,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02	Adquisición de Servicios	645,000,000.00	0.00	-6,400,000.00	638,600,000.00	0.00	638,600,000.00	51,161,234.00	406,407,245.00	63.64	132,644,358.00	225,882,021.00	35.37
3-1-2-02-01	Arrendamientos	12,000,000.00	0.00	-4,800,000.00	7,200,000.00	0.00	7,200,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-03	Gastos de Transporte y Comunicación	50,000,000.00	0.00	0.00	50,000,000.00	0.00	50,000,000.00	3,484,808.00	17,666,373.00	35.33	3,484,808.00	17,261,633.00	34.52
3-1-2-02-04	Impresos y Publicaciones	4,000,000.00	0.00	-1,600,000.00	2,400,000.00	0.00	2,400,000.00	10,000.00	705,440.00	29.39	10,000.00	705,440.00	29.39
3-1-2-02-05	Mantenimiento y Reparaciones	224,400,000.00	0.00	0.00	224,400,000.00	0.00	224,400,000.00	722,320.00	197,193,657.00	87.88	16,297,624.00	66,611,158.00	29.68
3-1-2-02-05-01	Mantenimiento Entidad	224,400,000.00	0.00	0.00	224,400,000.00	0.00	224,400,000.00	722,320.00	197,193,657.00	87.88	16,297,624.00	66,611,158.00	29.68
3-1-2-02-06	Seguros	130,000,000.00	0.00	0.00	130,000,000.00	0.00	130,000,000.00	0.00	111,445,805.00	85.73	106,433,261.00	106,433,261.00	81.87
3-1-2-02-06-01	Seguros Entidad	130,000,000.00	0.00	0.00	130,000,000.00	0.00	130,000,000.00	0.00	111,445,805.00	85.73	106,433,261.00	106,433,261.00	81.87
3-1-2-02-08	Servicios Públicos	116,600,000.00	0.00	0.00	116,600,000.00	0.00	116,600,000.00	6,418,665.00	34,870,529.00	29.91	6,418,665.00	34,870,529.00	29.91
3-1-2-02-08-01	Energía	74,000,000.00	0.00	0.00	74,000,000.00	0.00	74,000,000.00	5,362,330.00	26,424,570.00	35.71	5,362,330.00	26,424,570.00	35.71
3-1-2-02-08-02	Acueducto y Alcantarillado	18,000,000.00	0.00	0.00	18,000,000.00	0.00	18,000,000.00	0.00	1,944,511.00	10.80	0.00	1,944,511.00	10.80
3-1-2-02-08-04	Teléfono	24,000,000.00	0.00	0.00	24,000,000.00	0.00	24,000,000.00	1,053,165.00	6,482,778.00	27.01	1,053,165.00	6,482,778.00	27.01
3-1-2-02-08-05	Gas	600,000.00	0.00	0.00	600,000.00	0.00	600,000.00	3,170.00	18,670.00	3.11	3,170.00	18,670.00	3.11
3-1-2-02-09	Capacitación	36,000,000.00	0.00	0.00	36,000,000.00	0.00	36,000,000.00	18,000,000.00	18,000,000.00	50.00	0.00	0.00	0.00
3-1-2-02-09-01	Capacitación Interna	36,000,000.00	0.00	0.00	36,000,000.00	0.00	36,000,000.00	18,000,000.00	18,000,000.00	50.00	0.00	0.00	0.00
3-1-2-02-10	Bienestar e Incentivos	10,000,000.00	0.00	0.00	10,000,000.00	0.00	10,000,000.00	9,958,791.00	9,958,791.00	99.59	0.00	0.00	0.00
3-1-2-02-11	Promoción Institucional	32,000,000.00	0.00	0.00	32,000,000.00	0.00	32,000,000.00	2,598,400.00	6,598,400.00	20.62	0.00	0.00	0.00
3-1-2-02-12	Salud Ocupacional	30,000,000.00	0.00	0.00	30,000,000.00	0.00	30,000,000.00	9,968,250.00	9,968,250.00	33.23	0.00	0.00	0.00
3-1-2-03	Otros Gastos Generales	27,000,000.00	0.00	0.00	27,000,000.00	0.00	27,000,000.00	14,800.00	572,936.00	2.12	14,800.00	572,936.00	2.12

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ENTIDAD: 215 - FUNDACIÓN GILBERTO ALZATE AVENDAÑO		MES: JUNIO							VIGENCIA FISCAL: 2016		AUTORIZACION DE GIRO			EJEC. AUT. GIRO %
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	ACUMULADO	6=(3+5)	7	8=(6-7)	9	10	12	13	14=(13/8)		
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	24,000,000.00	0.00	0.00	24,000,000.00	0.00	24,000,000.00	14,800.00	117,936.00	0.49	14,800.00	117,936.00	0.49	
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	455,000.00	15.17	0.00	455,000.00	15.17	
3-3	INVERSIÓN	3,486,694,000.00	0.00	0.00	3,486,694,000.00	0.00	3,486,694,000.00	0.00	1,353,001,304.00	38.80	155,643,387.00	675,054,849.00	19.36	
3-3-1	DIRECTA	3,486,694,000.00	0.00	0.00	3,486,694,000.00	0.00	3,486,694,000.00	0.00	1,353,001,304.00	38.80	155,643,387.00	675,054,849.00	19.36	
3-3-1-14	Bogotá Humana	3,486,694,000.00	0.00	0.00	3,486,694,000.00	0.00	3,486,694,000.00	0.00	1,353,001,304.00	38.80	155,643,387.00	675,054,849.00	19.36	
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	2,791,694,000.00	0.00	0.00	2,791,694,000.00	0.00	2,791,694,000.00	0.00	1,067,265,471.00	38.23	119,766,368.00	559,702,016.00	20.05	
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	1,029,000,000.00	0.00	0.00	1,029,000,000.00	0.00	1,029,000,000.00	0.00	396,621,175.00	38.54	22,175,993.00	238,287,777.00	23.16	
3-3-1-14-01-05-0912	Culturas en la diversidad	1,029,000,000.00	0.00	0.00	1,029,000,000.00	0.00	1,029,000,000.00	0.00	396,621,175.00	38.54	22,175,993.00	238,287,777.00	23.16	
3-3-1-14-01-05-0912-1	Bogotá reconoce y apropia la diversidad	1,029,000,000.00	0.00	0.00	1,029,000,000.00	0.00	1,029,000,000.00	0.00	396,621,175.00	38.54	22,175,993.00	238,287,777.00	23.16	
3-3-1-14-01-08	Ejercicio de las libertades culturales y deportivas	1,762,694,000.00	0.00	0.00	1,762,694,000.00	0.00	1,762,694,000.00	0.00	670,644,296.00	38.05	97,590,375.00	321,414,239.00	18.23	
3-3-1-14-01-08-0477	Formación para la democracia	120,000,000.00	0.00	0.00	120,000,000.00	0.00	120,000,000.00	0.00	47,579,662.00	39.65	3,703,752.00	26,034,482.00	21.70	
3-3-1-14-01-08-0477-1	Arte, cultura y patrimonio en la transformación	120,000,000.00	0.00	0.00	120,000,000.00	0.00	120,000,000.00	0.00	47,579,662.00	39.65	3,703,752.00	26,034,482.00	21.70	
3-3-1-14-01-08-0656	Realización de actividades artísticas y culturales	1,642,694,000.00	0.00	0.00	1,642,694,000.00	0.00	1,642,694,000.00	0.00	623,064,634.00	37.93	93,886,623.00	295,379,757.00	17.98	
3-3-1-14-01-08-0656-1	Corredores culturales y recreativos (nuevos)	100,000,000.00	0.00	0.00	100,000,000.00	0.00	100,000,000.00	0.00	20,000,000.00	20.00	6,000,000.00	18,000,000.00	18.00	
3-3-1-14-01-08-0656-1	Arte, cultura y patrimonio en la transformación	1,542,694,000.00	0.00	0.00	1,542,694,000.00	0.00	1,542,694,000.00	0.00	603,064,634.00	39.09	87,886,623.00	277,379,757.00	17.98	
3-3-1-14-03	Una Bogotá que defiende y fortalece lo público	695,000,000.00	0.00	0.00	695,000,000.00	0.00	695,000,000.00	0.00	285,735,833.00	41.11	35,877,019.00	115,352,833.00	16.60	
3-3-1-14-03-26	Transparencia, probidad, lucha contra la corrupción y control social efectivo e incluyente	26,000,000.00	0.00	0.00	26,000,000.00	0.00	26,000,000.00	0.00	16,462,744.00	63.32	2,786,895.00	9,337,313.00	35.91	
3-3-1-14-03-26-0958	Capital humano y probidad	26,000,000.00	0.00	0.00	26,000,000.00	0.00	26,000,000.00	0.00	16,462,744.00	63.32	2,786,895.00	9,337,313.00	35.91	
3-3-1-14-03-26-0958-2	Fortalecimiento de la capacidad institucional	21,000,000.00	0.00	0.00	21,000,000.00	0.00	21,000,000.00	0.00	13,962,744.00	66.49	2,786,895.00	9,337,313.00	44.46	
3-3-1-14-03-26-0958-2	Bogotá promueve una cultura ciudadana	5,000,000.00	0.00	0.00	5,000,000.00	0.00	5,000,000.00	0.00	2,500,000.00	50.00	0.00	0.00	0.00	
3-3-1-14-03-31	Fortalecimiento de la función administrativa y desarrollo institucional	669,000,000.00	0.00	0.00	669,000,000.00	0.00	669,000,000.00	0.00	269,273,089.00	40.25	33,090,124.00	106,015,520.00	15.85	
3-3-1-14-03-31-0475	Fortalecimiento institucional	99,000,000.00	0.00	0.00	99,000,000.00	0.00	99,000,000.00	0.00	61,363,070.00	61.98	9,502,755.00	30,787,067.00	31.10	

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 215 - FUNDACIÓN GILBERTO ALZATE AVENDAÑO		MES: JUNIO											
UNIDAD EJECUTORA: 01 - UNIDAD 01		VIGENCIA FISCAL: 2016											
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									
3-3-1-14-03-31-0475-2	Sistemas de mejoramiento de la gestión	99,000,000.00	0.00	0.00	99,000,000.00	0.00	99,000,000.00	0.00	61,363,070.00	61.98	9,502,755.00	30,787,067.00	31.10
3-3-1-14-03-31-7032	Dotación, adecuación y mantenimiento de la infraestructura física, técnica e informática	570,000,000.00	0.00	0.00	570,000,000.00	0.00	570,000,000.00	0.00	207,910,019.00	36.48	23,587,369.00	75,228,453.00	13.20
3-3-1-14-03-31-7032-2	Sistemas de mejoramiento de la gestión	570,000,000.00	0.00	0.00	570,000,000.00	0.00	570,000,000.00	0.00	207,910,019.00	36.48	23,587,369.00	75,228,453.00	13.20

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