

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

08-01-2019

11:58

ENTIDAD:		127 - DEPARTAMENTO ADMINISTRATIVO DE LA DEFENSORÍA DEL ESPACIO PÚBLICO-DADEP							MES:		DICIEMBRE			
UNIDAD EJECUTORA:		01 - UNIDAD EJECUTORA							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	ACUMULADO	6=(3+5)	7	8=(6-7)	9	10	11=(10/8)	12	13	14=(13/8)	
3	GASTOS	36,618,521.000.00	0.00	7,000,000.000.00	43,618,521.000.00	0.00	43,618,521.000.00	6,073,808,664.00	42,270,827,135.00	96.91	8,299,104,202.00	36,162,854,336.00	82.91	
3-1	GASTOS DE FUNCIONAMIENTO	10,358,124.000.00	0.00	0.00	10,358,124.000.00	0.00	10,358,124.000.00	1,923,346,491.00	9,807,367,452.00	94.68	2,124,257,695.00	9,464,381,911.00	91.37	
3-1-1	SERVICIOS PERSONALES	9,201,624.000.00	0.00	0.00	9,201,624.000.00	0.00	9,201,624.000.00	1,808,470,322.00	8,726,168,069.00	94.83	1,808,470,321.00	8,726,168,068.00	94.83	
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	6,784,828.000.00	0.00	0.00	6,784,828.000.00	0.00	6,784,828.000.00	1,010,433,139.00	6,506,061,667.00	95.89	1,010,433,138.00	6,506,061,666.00	95.89	
3-1-1-01-01	Sueldos Personal de Nómina	3,411,742.000.00	0.00	-976,704.00	3,410,765,296.00	0.00	3,410,765,296.00	308,463,546.00	3,377,314,032.00	99.02	308,463,545.00	3,377,314,031.00	99.02	
3-1-1-01-04	Gastos de Representación	378,844.000.00	30,000,000.00	30,000,000.00	408,844.000.00	0.00	408,844.000.00	35,050,955.00	408,448,291.00	99.90	35,050,955.00	408,448,291.00	99.90	
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	82,087.000.00	0.00	0.00	82,087.000.00	0.00	82,087.000.00	1,264,427.00	18,319,525.00	22.32	1,264,427.00	18,319,525.00	22.32	
3-1-1-01-06	Auxilio de Transporte	17,901.000.00	0.00	0.00	17,901.000.00	0.00	17,901.000.00	1,446,661.00	15,372,675.00	85.88	1,446,661.00	15,372,675.00	85.88	
3-1-1-01-07	Subsidio de Alimentación	12,325.000.00	0.00	0.00	12,325.000.00	0.00	12,325.000.00	986,788.00	10,486,338.00	85.08	986,788.00	10,486,338.00	85.08	
3-1-1-01-08	Bonificación por Servicios Prestados	116,990.000.00	0.00	0.00	116,990.000.00	0.00	116,990.000.00	9,599,293.00	109,791,869.00	93.85	9,599,293.00	109,791,869.00	93.85	
3-1-1-01-11	Prima Semestral	567,533.000.00	0.00	-50,910,000.00	516,623.000.00	0.00	516,623.000.00	0.00	516,590,686.00	99.99	0.00	516,590,686.00	99.99	
3-1-1-01-13	Prima de Navidad	509,000.000.00	0.00	0.00	509,000.000.00	0.00	509,000.000.00	474,231,937.00	481,065,017.00	94.51	474,234,987.00	481,065,017.00	94.51	
3-1-1-01-14	Prima de Vacaciones	244,311.000.00	0.00	0.00	244,311.000.00	0.00	244,311.000.00	43,603,763.00	235,079,359.00	96.22	43,603,763.00	235,079,359.00	96.22	
3-1-1-01-15	Prima Técnica	1,252,758.000.00	-30,000,000.00	-34,600,000.00	1,218,158.000.00	0.00	1,218,158.000.00	93,688,957.00	1,103,435,079.00	90.58	93,688,957.00	1,103,435,079.00	90.58	
3-1-1-01-16	Prima de Antigüedad	103,194.000.00	0.00	0.00	103,194.000.00	0.00	103,194.000.00	7,116,771.00	88,582,827.00	85.84	7,116,771.00	88,582,827.00	85.84	
3-1-1-01-17	Prima Secretarial	2,378.000.00	0.00	0.00	2,378.000.00	0.00	2,378.000.00	197,922.00	2,156,318.00	90.68	197,922.00	2,156,318.00	90.68	
3-1-1-01-21	Vacaciones en Dinero	0.00	0.00	34,860,000.00	34,860.000.00	0.00	34,860.000.00	18,153,833.00	32,876,124.00	94.31	18,153,833.00	32,876,124.00	94.31	
3-1-1-01-26	Bonificación Especial de Recreacion	18,957.000.00	0.00	0.00	18,957.000.00	0.00	18,957.000.00	3,778,305.00	18,829,536.00	99.33	3,778,305.00	18,829,536.00	99.33	
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Publico	66,808.000.00	0.00	21,626,704.00	88,434,704.00	0.00	88,434,704.00	12,846,931.00	87,713,991.00	99.19	12,846,931.00	87,713,991.00	99.19	
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	92,760.000.00	0.00	0.00	92,760.000.00	0.00	92,760.000.00	0.00	92,760.000.00	100.00	0.00	92,760.000.00	100.00	
3-1-1-02-03	Honorarios	57,860.000.00	0.00	0.00	57,860.000.00	0.00	57,860.000.00	0.00	57,860.000.00	100.00	0.00	57,860.000.00	100.00	
3-1-1-02-03-01	Honorarios Entidad	57,860.000.00	0.00	0.00	57,860.000.00	0.00	57,860.000.00	0.00	57,860.000.00	100.00	0.00	57,860.000.00	100.00	
3-1-1-02-04	Remuneracion Servicios Tecnicos	34,900.000.00	0.00	0.00	34,900.000.00	0.00	34,900.000.00	0.00	34,900.000.00	100.00	0.00	34,900.000.00	100.00	
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PUBLICO	2,324,036.000.00	0.00	0.00	2,324,036.000.00	0.00	2,324,036.000.00	798,037,183.00	2,127,346,402.00	91.54	798,037,183.00	2,127,346,402.00	91.54	
3-1-1-03-01	Aportes Patronales Sector Privado	1,342,591.000.00	0.00	0.00	1,342,591.000.00	0.00	1,342,591.000.00	499,961,447.00	1,262,719,651.00	94.05	499,961,447.00	1,262,719,651.00	94.05	
3-1-1-03-01-01	Cesantias Fondos Privados	356,013.000.00	0.00	0.00	356,013.000.00	0.00	356,013.000.00	345,699,447.00	355,789,850.00	99.94	345,699,447.00	355,789,850.00	99.94	
3-1-1-03-01-02	Pensiones Fondos Privados	235,696.000.00	0.00	0.00	235,696.000.00	0.00	235,696.000.00	38,319,400.00	225,516,400.00	95.68	38,319,400.00	225,516,400.00	95.68	
3-1-1-03-01-03	Salud EPS Privadas	454,575.000.00	0.00	0.00	454,575.000.00	0.00	454,575.000.00	72,724,100.00	428,806,701.00	94.33	72,724,100.00	428,806,701.00	94.33	
3-1-1-03-01-04	Reserva Provisional Sector Privado	49,427.000.00	0.00	0.00	49,427.000.00	0.00	49,427.000.00	8,278,800.00	48,956,500.00	99.05	8,278,800.00	48,956,500.00	99.05	

EJECUCION PRESUPUESTO
 INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 127 - DEPARTAMENTO ADMINISTRATIVO DE LA DEFENSORÍA DEL ESPACIO PÚBLICO-DADEP		MES: DICIEMBRE											
UNIDAD EJECUTORA: 01 - UNIDAD EJECUTORA		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	ACUMULADO	6=(3+5)	7	8=(6-7)	9	10		12	13	
3-1-1-03-01-05	Caja de Compensación	246.880.000.00	0.00	0.00	246.880.000.00	0.00	246.880.000.00	34.939.700.00	203.650.200.00	82.49	34.939.700.00	203.650.200.00	82.49
3-1-1-03-02	Aportes Patronales Sector Publico	981.445.000.00	0.00	0.00	981.445.000.00	0.00	981.445.000.00	298.075.736.00	864.626.751.00	88.10	298.075.736.00	864.626.751.00	88.10
3-1-1-03-02-01	Cesantias Fondos Públicos	268.883.000.00	0.00	0.00	268.883.000.00	0.00	268.883.000.00	190.057.936.00	230.227.351.00	85.62	190.057.936.00	230.227.351.00	85.62
3-1-1-03-02-02	Pensiones Fondos Públicos	406.062.000.00	0.00	0.00	406.062.000.00	0.00	406.062.000.00	64.319.000.00	379.690.400.00	93.51	64.319.000.00	379.690.400.00	93.51
3-1-1-03-02-05	ESAP	30.858.000.00	0.00	0.00	30.858.000.00	0.00	30.858.000.00	4.375.000.00	25.501.100.00	82.64	4.375.000.00	25.501.100.00	82.64
3-1-1-03-02-06	ICBF	185.155.000.00	0.00	0.00	185.155.000.00	0.00	185.155.000.00	26.207.200.00	152.753.700.00	82.50	26.207.200.00	152.753.700.00	82.50
3-1-1-03-02-07	SENA	30.858.000.00	0.00	0.00	30.858.000.00	0.00	30.858.000.00	4.375.000.00	25.501.100.00	82.64	4.375.000.00	25.501.100.00	82.64
3-1-1-03-02-08	Institutos Técnicos	59.439.000.00	0.00	0.00	59.439.000.00	0.00	59.439.000.00	8.741.600.00	50.953.100.00	85.72	8.741.600.00	50.953.100.00	85.72
3-1-1-03-02-09	Comisiones	190.000.00	0.00	0.00	190.000.00	0.00	190.000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2	GASTOS GENERALES	1.156.500.000.00	0.00	0.00	1.156.500.000.00	0.00	1.156.500.000.00	114.876.169.00	1.081.199.393.00	93.49	315.787.374.00	738.213.843.00	63.83
3-1-2-01	Adquisición de Bienes	240.400.000.00	0.00	-11.998.653.00	228.401.347.00	0.00	228.401.347.00	74.142.282.00	221.277.526.00	96.88	32.496.872.00	103.474.690.00	45.30
3-1-2-01-01	Dotación	33.000.000.00	0.00	-4.940.000.00	28.060.000.00	0.00	28.060.000.00	0.00	28.060.000.00	100.00	10.980.000.00	28.060.000.00	100.00
3-1-2-01-02	Gastos de Computador	142.400.000.00	0.00	-17.224.014.00	125.175.986.00	0.00	125.175.986.00	69.957.590.00	124.993.063.00	99.85	8.563.593.00	28.065.689.00	22.42
3-1-2-01-03	Combustibles, Lubricantes y Llantas	19.000.000.00	0.00	9.850.000.00	28.850.000.00	0.00	28.850.000.00	0.00	28.850.000.00	100.00	2.066.336.00	9.734.452.00	33.74
3-1-2-01-04	Materiales y Suministros	32.000.000.00	0.00	315.361.00	32.315.361.00	0.00	32.315.361.00	4.184.692.00	31.237.576.00	96.66	10.886.943.00	29.477.662.00	91.22
3-1-2-01-05	Compra de Equipo	14.000.000.00	0.00	0.00	14.000.000.00	0.00	14.000.000.00	0.00	8.136.887.00	58.12	0.00	8.136.887.00	58.12
3-1-2-02	Adquisición de Servicios	909.400.000.00	0.00	11.998.653.00	921.398.653.00	0.00	921.398.653.00	40.569.319.00	859.378.625.00	93.27	283.125.934.00	634.195.921.00	68.83
3-1-2-02-01	Arrendamientos	0.00	0.00	8.400.000.00	8.400.000.00	0.00	8.400.000.00	1.400.000.00	8.224.200.00	97.91	1.400.000.00	8.224.200.00	97.91
3-1-2-02-02	Viaticos y Gastos de Viaje	0.00	0.00	25.440.000.00	25.440.000.00	0.00	25.440.000.00	0.00	22.668.384.00	89.11	0.00	22.668.384.00	89.11
3-1-2-02-03	Gastos de Transporte y Comunicación	228.600.000.00	0.00	0.00	228.600.000.00	0.00	228.600.000.00	1.635.938.00	206.563.621.00	90.36	18.073.184.00	177.349.636.00	77.58
3-1-2-02-04	Impresos y Publicaciones	28.000.000.00	0.00	-7.591.347.00	20.408.653.00	0.00	20.408.653.00	68.000.00	17.909.084.00	87.75	553.757.00	12.278.470.00	60.16
3-1-2-02-05	Mantenimiento y Reparaciones	240.000.000.00	0.00	-19.250.000.00	220.750.000.00	0.00	220.750.000.00	2.804.897.00	209.093.745.00	94.72	31.985.874.00	84.849.115.00	38.44
3-1-2-02-05-01	Mantenimiento Entidad	240.000.000.00	0.00	-19.250.000.00	220.750.000.00	0.00	220.750.000.00	2.804.897.00	209.093.745.00	94.72	31.985.874.00	84.849.115.00	38.44
3-1-2-02-06	Seguros	150.000.000.00	0.00	0.00	150.000.000.00	0.00	150.000.000.00	-437.351.00	149.554.531.00	99.70	146.601.125.00	146.618.384.00	97.75
3-1-2-02-06-01	Seguros Entidad	150.000.000.00	0.00	0.00	150.000.000.00	0.00	150.000.000.00	-437.351.00	149.554.531.00	99.70	146.601.125.00	146.618.384.00	97.75
3-1-2-02-08	Servicios Públicos	117.000.000.00	0.00	5.000.000.00	122.000.000.00	0.00	122.000.000.00	8.806.462.00	105.389.200.00	86.38	8.806.462.00	105.389.200.00	86.38
3-1-2-02-08-01	Energía	0.00	0.00	2.000.000.00	2.000.000.00	0.00	2.000.000.00	114.310.00	1.299.055.00	64.95	114.310.00	1.299.055.00	64.95
3-1-2-02-08-02	Acueducto y Alcantarillado	0.00	0.00	2.000.000.00	2.000.000.00	0.00	2.000.000.00	28.650.00	185.580.00	9.28	28.650.00	185.580.00	9.28
3-1-2-02-08-03	Aseo	0.00	0.00	1.000.000.00	1.000.000.00	0.00	1.000.000.00	69.660.00	401.726.00	40.17	69.660.00	401.726.00	40.17
3-1-2-02-08-04	Telefono	117.000.000.00	0.00	0.00	117.000.000.00	0.00	117.000.000.00	8.593.842.00	103.502.839.00	88.46	8.593.842.00	103.502.839.00	88.46
3-1-2-02-09	Capacitación	27.000.000.00	0.00	0.00	27.000.000.00	0.00	27.000.000.00	0.00	26.973.333.00	99.90	26.189.586.00	26.189.586.00	97.00
3-1-2-02-09-01	Capacitación interna	27.000.000.00	0.00	0.00	27.000.000.00	0.00	27.000.000.00	0.00	26.973.333.00	99.90	26.189.586.00	26.189.586.00	97.00
3-1-2-02-10	Bienestar e Incentivos	70.000.000.00	9.363.000.00	9.363.000.00	79.363.000.00	0.00	79.363.000.00	9.363.000.00	79.266.254.00	99.88	39.533.046.00	39.533.046.00	49.81

SISTEMA DE PRESUPUESTO DISTRITAL - PREDIS
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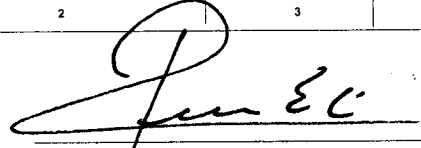
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ENTIDAD:		127 - DEPARTAMENTO ADMINISTRATIVO DE LA DEFENSORÍA DEL ESPACIO PÚBLICO-DADEP							MES:		DICIEMBRE			
UNIDAD EJECUTORA:		01 - UNIDAD EJECUTORA							VIGENCIA FISCAL:		2018			
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC 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 4	ACUMULADO 5	6=(3+5)	7	8=(6-7)	9	10	12	13	14		
3-1-2-02-11	Promoción Institucional	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		
3-1-2-02-12	Salud Ocupacional	45.800.000.00	-9.363.000.00	-9.363.000.00	36.437.000.00	0.00	36.437.000.00	16.928.373.00	33.736.273.00	92.59	9.982.900.00	11.095.900.00		
3-1-2-03	Otros Gastos Generales	6.700.000.00	0.00	0.00	6.700.000.00	0.00	6.700.000.00	164.568.00	543.232.00	8.11	164.568.00	543.232.00		
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	6.700.000.00	0.00	0.00	6.700.000.00	0.00	6.700.000.00	164.568.00	543.232.00	8.11	164.568.00	543.232.00		
3-3	INVERSIÓN	26.260.397.000.00	0.00	7.000.000.000.00	33.260.397.000.00	0.00	33.260.397.000.00	4.150.462.173.00	32.463.459.683.00	97.60	6.174.846.507.00	26.699.472.425.00		
3-3-1	DIRECTA	26.260.397.000.00	0.00	6.980.669.500.00	33.241.066.500.00	0.00	33.241.066.500.00	4.150.462.173.00	32.444.129.183.00	97.60	6.174.846.507.00	26.679.141.925.00		
3-3-1-15	Bogotá Mejor Para Todos	26.260.397.000.00	0.00	6.980.669.500.00	33.241.066.500.00	0.00	33.241.066.500.00	4.150.462.173.00	32.444.129.183.00	97.60	6.174.846.507.00	26.679.141.925.00		
3-3-1-15-02	Pilar Democracia urbana	19.530.397.000.00	0.00	4.307.250.000.00	23.837.647.000.00	0.00	23.837.647.000.00	1.803.457.427.00	23.814.473.902.00	99.90	5.124.923.095.00	20.565.224.078.00		
3-3-1-15-02-17	Espacio público, derecho de todos	19.530.397.000.00	0.00	4.307.250.000.00	23.837.647.000.00	0.00	23.837.647.000.00	1.803.457.427.00	23.814.473.902.00	99.90	5.124.923.095.00	20.565.224.078.00		
3-3-1-15-02-17-1064	Estructurando a Bogotá desde el espacio público	8.096.000.000.00	0.00	-150.000.000.00	7.946.000.000.00	0.00	7.946.000.000.00	461.018.223.00	7.937.209.451.00	99.89	1.069.674.211.00	7.387.293.502.00		
3-3-1-15-02-17-1065	Cuido y defendiendo el espacio publico de Bogotá	11.434.397.000.00	0.00	4.457.250.000.00	15.891.647.000.00	0.00	15.891.647.000.00	1.342.439.204.00	15.877.264.451.00	99.91	4.055.248.884.00	13.177.930.576.00		
3-3-1-15-07	Eje transversal Gobierno legitimo, fortalecimiento local y eficiencia	6.730.000.000.00	0.00	2.673.419.500.00	9.403.419.500.00	0.00	9.403.419.500.00	2.347.004.746.00	8.629.655.281.00	91.77	1.049.923.412.00	6.113.917.847.00		
3-3-1-15-07-42	Transparencia, gestión publica y servicio a la ciudadanía	4.156.000.000.00	0.00	2.753.419.500.00	6.909.419.500.00	0.00	6.909.419.500.00	2.240.076.612.00	6.197.609.080.00	89.70	694.659.790.00	3.836.842.831.00		
3-3-1-15-07-42-1066	Fortalecimiento institucional DADEP	4.156.000.000.00	0.00	2.753.419.500.00	6.909.419.500.00	0.00	6.909.419.500.00	2.240.076.612.00	6.197.609.080.00	89.70	694.659.790.00	3.836.842.831.00		
3-3-1-15-07-43	Modernización institucional	149.000.000.00	0.00	0.00	149.000.000.00	0.00	149.000.000.00	0.00	148.734.570.00	99.82	11.154.727.00	148.734.570.00		
3-3-1-15-07-43-7503	Mejoramiento de la infraestructura física del DADEP	149.000.000.00	0.00	0.00	149.000.000.00	0.00	149.000.000.00	0.00	148.734.570.00	99.82	11.154.727.00	148.734.570.00		
3-3-1-15-07-44	Gobierno y ciudadanía digital	2.425.000.000.00	0.00	-80.000.000.00	2.345.000.000.00	0.00	2.345.000.000.00	106.928.134.00	2.283.311.631.00	97.37	344.108.895.00	2.128.340.446.00		
3-3-1-15-07-44-1122	Fortalecimiento de la plataforma tecnologica de informacion y comunicacion del DADEP	2.425.000.000.00	0.00	-80.000.000.00	2.345.000.000.00	0.00	2.345.000.000.00	106.928.134.00	2.283.311.631.00	97.37	344.108.895.00	2.128.340.446.00		
3-3-4	PASIVOS EXIGIBLES	0.00	0.00	19.330.500.00	19.330.500.00	0.00	19.330.500.00	0.00	19.330.500.00	100.00	0.00	19.330.500.00		
3-3-4-00	PASIVOS EXIGIBLES	0.00	0.00	19.330.500.00	19.330.500.00	0.00	19.330.500.00	0.00	19.330.500.00	100.00	0.00	19.330.500.00		

EJECUCION PRESUPUESTO
 INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 127 - DEPARTAMENTO ADMINISTRATIVO DE LA DEFENSORÍA DEL ESPACIO PÚBLICO-DADEP								MES: DICIEMBRE					
UNIDAD EJECUTORA: 01 - UNIDAD EJECUTORA								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)	AUTORIZACION DE GIRO		(14=13/8)
			MES	ACUMULADO							MES	ACUMULADO	
1	2	3	4	5	6=(3+5)	7	8=(6-7)	9	10		12	13	


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