

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

28-09-2018

06:23

ENTIDAD:		127 - DEPARTAMENTO ADMINISTRATIVO DE LA DEFENSORÍA DEL ESPACIO PÚBLICO-DADEP							MES:		SEPTIEMBRE			
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	4	5	6(3+5)	7	8(6-7)	9	10	(11+108)	12	13	(14+138)	
3	GASTOS	36,618,521,000.00	7,000,000,000.00	7,000,000,000.00	43,618,521,000.00	0.00	43,618,521,000.00	2,641,933,257.00	28,196,507,319.00	64.64	2,730,256,820.00	19,345,906,110.00	44.35	
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	667,046,407.00	6,376,528,640.00	61.56	626,477,488.00	6,096,366,766.00	58.76	
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	576,982,367.00	5,756,630,007.00	62.56	587,888,551.00	5,745,088,567.00	62.44	
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	442,986,021.00	4,595,175,925.00	67.73	442,986,021.00	4,595,175,925.00	67.73	
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	269,539,811.00	2,491,804,814.00	73.06	269,539,811.00	2,491,804,814.00	73.06	
3-1-1-01-04	Gastos de Representación	378,844,000.00	0.00	0.00	378,844,000.00	0.00	378,844,000.00	34,490,075.00	305,343,901.00	80.60	34,490,075.00	305,343,901.00	80.60	
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	13,738,112.00	13,738,136.00	16.74	1,530,112.00	13,738,136.00	16.74	
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	1,105,578.00	10,947,424.00	61.16	1,105,578.00	10,947,424.00	61.16	
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	754,130.00	7,467,810.00	60.59	754,130.00	7,467,810.00	60.59	
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	3,601,086.00	86,835,136.00	74.22	3,601,086.00	86,835,136.00	74.22	
3-1-1-01-11	Prima Semestral	567,533,000.00	0.00	-22,400,000.00	545,133,000.00	0.00	545,133,000.00	0.00	516,590,686.00	94.76	0.00	516,590,686.00	94.76	
3-1-1-01-13	Pgma de Navidad	509,000,000.00	0.00	0.00	509,000,000.00	0.00	509,000,000.00	4,894,993.00	6,830,030.00	1.34	4,894,993.00	6,830,030.00	1.34	
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	18,071,948.00	163,177,020.00	66.79	18,071,948.00	163,177,020.00	66.79	
3-1-1-01-15	Prima Técnica	1,252,758,000.00	0.00	0.00	1,252,758,000.00	0.00	1,252,758,000.00	91,203,348.00	821,688,828.00	65.59	91,203,348.00	821,688,828.00	65.59	
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	7,349,443.00	66,672,314.00	64.61	7,349,443.00	66,672,314.00	64.61	
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	151,731.00	1,549,790.00	65.17	151,731.00	1,549,790.00	65.17	
3-1-1-01-21	Vacaciones en Dinero	0.00	0.00	15,150,000.00	15,150,000.00	0.00	15,150,000.00	6,929,889.00	14,722,291.00	97.18	6,929,889.00	14,722,291.00	97.18	
3-1-1-01-26	Bonificación Especial de Recreación	18,957,000.00	0.00	0.00	18,957,000.00	0.00	18,957,000.00	1,511,221.00	12,940,685.00	68.26	1,511,221.00	12,940,685.00	68.26	
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	66,808,000.00	0.00	8,226,704.00	75,034,704.00	0.00	75,034,704.00	1,852,656.00	74,867,060.00	99.78	1,852,656.00	74,867,060.00	99.78	
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	10,906,184.00	81,218,560.00	87.56	
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	7,232,500.00	52,074,000.00	90.00	
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	7,232,500.00	52,074,000.00	90.00	
3-1-1-02-04	Remuneración Servicios Técnicos	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	3,673,684.00	29,144,560.00	83.51	
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	133,996,346.00	1,068,694,082.00	45.98	133,996,346.00	1,068,694,082.00	45.98	
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	82,715,404.00	610,361,504.00	45.46	82,715,404.00	610,361,504.00	45.46	
3-1-1-03-01-01	Cesantías Fondos Privados	356,013,000.00	0.00	0.00	356,013,000.00	0.00	356,013,000.00	8,551,704.00	10,090,403.00	2.83	8,551,704.00	10,090,403.00	2.83	
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	19,195,400.00	149,503,000.00	63.43	19,195,400.00	149,503,000.00	63.43	
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	34,835,300.00	284,114,401.00	62.50	34,835,300.00	284,114,401.00	62.50	
3-1-1-03-01-04	Riesgos Profesionales Sector Privado	49,427,000.00	0.00	0.00	49,427,000.00	0.00	49,427,000.00	3,917,100.00	32,521,900.00	65.80	3,917,100.00	32,521,900.00	65.80	

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PRE REPORTE VEUM

Página 1 de 4

PRE INFORME EJECUCION TIPO1

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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	EJEC. AUT. GIRO	
1	2	3	MES	ACUMULADO	6=(3+5)	7	8=(6-7)	9	10	11=(10/8)	12	13	14=(13/8)
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	16,215,900.00	134,131,800.00	54.33	16,215,900.00	134,131,800.00	54.33
3-1-1-03-02	Aportes Patronales Sector Público	981,445,000.00	0.00	0.00	981,445,000.00	0.00	981,445,000.00	51,280,942.00	458,332,578.00	46.70	51,280,942.00	458,332,578.00	46.70
3-1-1-03-02-01	Cesantías Fondos Públicos	268,883,000.00	0.00	0.00	268,883,000.00	0.00	268,883,000.00	974,342.00	39,058,078.00	14.53	974,342.00	39,058,078.00	14.53
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	30,025,100.00	251,513,100.00	61.94	30,025,100.00	251,513,100.00	61.94
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	2,030,700.00	16,796,200.00	54.43	2,030,700.00	16,796,200.00	54.43
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	12,163,000.00	100,603,000.00	54.34	12,163,000.00	100,603,000.00	54.34
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	2,030,700.00	16,796,200.00	54.43	2,030,700.00	16,796,200.00	54.43
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	4,057,100.00	33,560,000.00	56.46	4,057,100.00	33,560,000.00	56.46
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	90,064,040.00	619,898,633.00	53.60	90,064,040.00	619,898,633.00	53.60
3-1-2-01	Adquisición de Bienes	240,400,000.00	4,591,347.00	-11,998,653.00	228,401,347.00	0.00	228,401,347.00	21,900,000.00	103,052,794.00	45.12	7,906,104.00	60,461,760.00	26.47
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	7,320,000.00	17,080,000.00	60.87
3-1-2-01-02	Gastos de Computador	142,400,000.00	-6,224,014.00	-17,224,014.00	125,175,986.00	0.00	125,175,986.00	0.00	19,502,096.00	15.58	0.00	19,502,096.00	15.58
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	21,900,000.00	28,850,000.00	100.00	586,104.00	5,376,295.00	18.64
3-1-2-01-04	Materiales y Suministros	32,000,000.00	10,815,361.00	315,361.00	32,315,361.00	0.00	32,315,361.00	0.00	18,503,811.00	57.26	0.00	18,503,811.00	57.26
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	0.00	0.00
3-1-2-02	Adquisición de Servicios	909,400,000.00	-4,591,347.00	11,998,653.00	921,398,653.00	0.00	921,398,653.00	68,164,040.00	516,532,293.00	56.06	30,682,833.00	280,502,893.00	30.44
3-1-2-02-01	Arrendamientos	0.00	0.00	8,400,000.00	8,400,000.00	0.00	8,400,000.00	630,000.00	5,492,800.00	65.39	630,000.00	5,492,800.00	65.39
3-1-2-02-02	Viajeros y Gastos de Viaje	0.00	0.00	25,440,000.00	25,440,000.00	0.00	25,440,000.00	0.00	22,688,384.00	89.11	0.00	22,688,384.00	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	51,211,838.00	201,770,207.00	88.26	6,576,667.00	140,778,898.00	61.58
3-1-2-02-04	Impresos y Publicaciones	28,000,000.00	-4,591,347.00	-7,591,347.00	20,408,653.00	0.00	20,408,653.00	0.00	13,660,484.00	66.93	0.00	365,318.00	1.79
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	0.00	176,624,094.00	80.01	14,748,574.00	31,030,679.00	14.06
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	0.00	176,624,094.00	80.01	14,748,574.00	31,030,679.00	14.06
3-1-2-02-06	Seguros	150,000,000.00	0.00	0.00	150,000,000.00	0.00	150,000,000.00	454,610.00	454,610.00	0.30	0.00	0.00	0.00
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	454,610.00	454,610.00	0.30	0.00	0.00	0.00
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	8,727,592.00	79,053,814.00	64.80	8,727,592.00	79,053,814.00	64.80
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	124,110.00	914,435.00	45.72	124,110.00	914,435.00	45.72
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	0.00	120,500.00	6.03	0.00	120,500.00	6.03
3-1-2-02-08-03	Áseo	0.00	0.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00	0.00	298,096.00	29.81	0.00	298,096.00	29.81
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	8,603,482.00	77,720,783.00	66.43	8,603,482.00	77,720,783.00	66.43
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	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00
3-1-2-02-10	Bienestar e Incentivos	70,000,000.00	0.00	0.00	70,000,000.00	0.00	70,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00

Pag 2 de 4

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ENTIDAD: 127 - DEPARTAMENTO ADMINISTRATIVO DE LA DEFENSORÍA DEL ESPACIO PÚBLICO-DADEP		MES: SEPTIEMBRE											
UNIDAD EJECUTORA: 01 - UNIDAD EJECUTORA		VIGENCIA FISCAL: 2018											
CÓDIGO	RUBRO PRESUPUESTAL NOMBRE	INICIAL	APROPIACION					TOTAL COMPROMISOS		EJECUC. PRESUP. (11+10B)	AUTORIZACION DE GIRO		EJEC. AUT. GIRO (14+13B)
			MES	MODIFICACIONES ACUMULADO	VIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADO		MES	ACUMULADO	
1	2	3	4	5	6=(3+5)	7	8=(6-7)	9	10	(11+10B)	12	13	(14+13B)
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	0,00
3-1-2-02-12	Salud Ocupacional	45.800.000,00	0,00	0,00	45.800.000,00	0,00	45.800.000,00	7.140.000,00	16.807.900,00	36,70	0,00	1.113.000,00	2,43
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	0,00	313.546,00	4,68	0,00	313.546,00	4,68
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	0,00	313.546,00	4,68	0,00	313.546,00	4,68
3-3	INVERSIÓN	26.260.397.000,00	7.000.000.000,00	7.000.000.000,00	33.260.397.000,00	0,00	33.260.397.000,00	1.974.886.850,00	21.819.978.679,00	65,60	2.103.779.332,00	13.259.539.344,00	39,87
3-3-1	DIRECTA	26.260.397.000,00	7.000.000.000,00	6.980.669.500,00	33.241.066.500,00	0,00	33.241.066.500,00	1.974.886.850,00	21.800.648.179,00	65,58	2.103.779.332,00	13.240.208.844,00	39,83
3-3-1-15	Bogotá Mejor Para Todos	26.260.397.000,00	7.000.000.000,00	6.980.669.500,00	33.241.066.500,00	0,00	33.241.066.500,00	1.974.886.850,00	21.800.648.179,00	65,58	2.103.779.332,00	13.240.208.844,00	39,83
3-3-1-15-02	Pilar Democracia Urbana	19.530.397.000,00	4.057.250.000,00	4.757.250.000,00	24.287.647.000,00	0,00	24.287.647.000,00	1.521.751.038,00	16.214.546.487,00	66,76	1.594.921.497,00	9.445.712.633,00	38,89
3-3-1-15-02-17	Espacio público, derecho de todos	19.530.397.000,00	4.057.250.000,00	4.757.250.000,00	24.287.647.000,00	0,00	24.287.647.000,00	1.521.751.038,00	16.214.546.487,00	66,76	1.594.921.497,00	9.445.712.633,00	38,89
3-3-1-15-02-17-1064	Estructurando a Bogotá desde el espacio público	8.096.000.000,00	-150.000.000,00	-150.000.000,00	7.946.000.000,00	0,00	7.946.000.000,00	971.864.218,00	7.108.175.250,00	89,46	513.916.186,00	3.831.165.886,00	48,22
3-3-1-15-02-17-1065	Cuido y defiendo el espacio público de Bogotá	11.434.397.000,00	4.207.250.000,00	4.907.250.000,00	16.341.647.000,00	0,00	16.341.647.000,00	549.886.820,00	9.106.371.237,00	55,72	1.081.005.311,00	5.614.546.947,00	34,36
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	6.730.000.000,00	2.942.750.000,00	2.223.419.500,00	8.953.419.500,00	0,00	8.953.419.500,00	453.135.812,00	5.586.101.692,00	62,39	508.857.835,00	3.794.496.211,00	42,38
3-3-1-15-07-42	Transparencia, gestión pública y servicio a la ciudadanía	4.156.000.000,00	2.942.750.000,00	2.223.419.500,00	6.379.419.500,00	0,00	6.379.419.500,00	274.619.444,00	3.378.957.006,00	52,97	332.197.676,00	2.479.927.691,00	38,87
3-3-1-15-07-42-1066	Fortalecimiento institucional DADEP	4.156.000.000,00	2.942.750.000,00	2.223.419.500,00	6.379.419.500,00	0,00	6.379.419.500,00	274.619.444,00	3.378.957.006,00	52,97	332.197.676,00	2.479.927.691,00	38,87
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	12.510.003,00	144.946.845,00	97,28	4.170.001,00	129.239.841,00	86,74
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	12.510.003,00	144.946.845,00	97,28	4.170.001,00	129.239.841,00	86,74
3-3-1-15-07-44	Gobierno y ciudadanía digital	2.425.000.000,00	0,00	0,00	2.425.000.000,00	0,00	2.425.000.000,00	166.006.365,00	2.062.197.841,00	85,04	172.490.158,00	1.185.328.679,00	48,88
3-3-1-15-07-44-1122	Fortalecimiento de la plataforma tecnológica de información y comunicación del DADEP	2.425.000.000,00	0,00	0,00	2.425.000.000,00	0,00	2.425.000.000,00	166.006.365,00	2.062.197.841,00	85,04	172.490.158,00	1.185.328.679,00	48,88
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	100,00
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	100,00

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

28-09-2018
06:23

ENTIDAD: 127 - DEPARTAMENTO ADMINISTRATIVO DE LA DEFENSORÍA DEL ESPACIO PÚBLICO-DADEP							MES: SEPTIEMBRE						
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)
			MES	ACUMULADO									
1	2	3	4	5	8=(3+5)	7	9=(6-7)	9	10	(11=10/8)	12	13	(14=13/8)

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