

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

01-11-2018

07:41

ENTIDAD: 127 - DEPARTAMENTO ADMINISTRATIVO DE LA DEFENSORIA DEL ESPACIO PÚBLICO-DADEP		MES: OCTUBRE											
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	EJEC. AUT. GIRO %
			MES	ACUMULADO									
1	2	3	4	5	6=(3+5)	7	8=(6-7)	9	10		12	13	
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	6,130,082,119.00	34,326,589,438.00	78.70	5,115,266,571.00	24,461,172,681.00	56.08
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	784,701,516.00	7,161,230,156.00	69.14	643,130,504.00	6,729,497,270.00	64.97
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	575,746,473.00	6,332,376,480.00	68.82	587,287,913.00	6,332,376,480.00	68.82
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	450,246,837.00	5,045,422,762.00	74.36	450,246,837.00	5,045,422,762.00	74.36
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	285,397,098.00	2,777,201,912.00	81.42	285,397,098.00	2,777,201,912.00	81.42
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	34,776,866.00	340,120,767.00	89.78	34,776,866.00	340,120,767.00	89.78
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	1,491,629.00	15,229,765.00	18.55	1,491,629.00	15,229,765.00	18.55
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	1,505,466.00	12,452,890.00	69.57	1,505,466.00	12,452,890.00	69.57
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	1,026,901.00	8,494,711.00	68.92	1,026,901.00	8,494,711.00	68.92
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	11,485,307.00	98,320,443.00	84.04	11,485,307.00	98,320,443.00	84.04
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	Prima de Navidad	509,000,000.00	0.00	0.00	509,000,000.00	0.00	509,000,000.00	0.00	6,830,030.00	1.34	0.00	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	14,260,002.00	177,437,022.00	72.63	14,260,002.00	177,437,022.00	72.63
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	92,180,940.00	913,869,768.00	72.95	92,180,940.00	913,869,768.00	72.95
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	6,961,357.00	73,633,671.00	71.35	6,961,357.00	73,633,671.00	71.35
3-1-1-01-21	Prima Secretarial	2,378,000.00	0.00	0.00	2,378,000.00	0.00	2,378,000.00	210,684.00	1,760,474.00	74.03	210,684.00	1,760,474.00	74.03
3-1-1-01-26	Vacaciones en Dinero	0.00	0.00	15,150,000.00	15,150,000.00	0.00	15,150,000.00	0.00	14,722,291.00	97.18	0.00	14,722,291.00	97.18
3-1-1-01-28	Bonificación Especial de Recreación	18,957,000.00	0.00	0.00	18,957,000.00	0.00	18,957,000.00	950,587.00	13,891,272.00	73.28	950,587.00	13,891,272.00	73.28
3-1-1-01-02	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	0.00	74,867,060.00	99.78	0.00	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	11,541,440.00	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	5,786,000.00	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	5,786,000.00	57,860,000.00	100.00
3-1-1-02-04	Rémuneración 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	5,786,000.00	34,900,000.00	100.00
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	2,324,036,000.00	0.00	0.00	2,324,036,000.00	0.00	2,324,036,000.00	125,499,636.00	1,194,193,718.00	51.38	125,499,636.00	1,194,193,718.00	51.38
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	73,834,400.00	684,195,904.00	50.96	73,834,400.00	684,195,904.00	50.96
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	0.00	10,090,403.00	2.83	0.00	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	18,564,400.00	168,067,400.00	71.31	18,564,400.00	168,067,400.00	71.31
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	34,639,000.00	318,753,401.00	70.12	34,639,000.00	318,753,401.00	70.12
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	4,055,700.00	36,577,600.00	74.00	4,055,700.00	36,577,600.00	74.00

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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	(11=10/8)	MES	ACUMULADO	(14=13/8)
1	2	3	MES	ACUMULADO	6=(3+5)	7	8=(6-7)	9	10	11	12	13	14
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	16,575,300.00	150,707,100.00	61.04	16,575,300.00	150,707,100.00	61.04
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	51,665,236.00	509,997,814.00	51.96	51,665,236.00	509,997,814.00	51.96
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	624,036.00	39,682,114.00	14.76	624,036.00	39,682,114.00	14.76
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	30,310,100.00	281,823,200.00	69.40	30,310,100.00	281,823,200.00	69.40
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	2,075,400.00	18,871,600.00	61.16	2,075,400.00	18,871,600.00	61.16
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	12,433,100.00	113,042,100.00	61.05	12,433,100.00	113,042,100.00	61.05
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	2,075,400.00	18,871,600.00	61.16	2,075,400.00	18,871,600.00	61.16
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	4,147,200.00	37,707,200.00	63.44	4,147,200.00	37,707,200.00	63.44
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	208,955,043.00	828,853,676.00	71.67	55,842,591.00	397,120,790.00	34.34
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	87,350.00	103,140,144.00	45.16	8,882,291.00	69,344,051.00	30.36
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	0.00	17,080,000.00	60.87
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	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	0.00	28,850,000.00	100.00	658,054.00	6,034,349.00	20.92
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	87,350.00	18,591,161.00	57.53	87,350.00	18,590,719.00	57.53
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	8,136,887.00	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	208,802,575.00	725,334,868.00	78.72	46,895,182.00	327,398,075.00	35.53
3-1-2-02-01	Arrendamientos	0.00	0.00	8,400,000.00	8,400,000.00	0.00	8,400,000.00	770,000.00	6,262,800.00	74.56	770,000.00	6,262,800.00	74.56
3-1-2-02-02	Viáticos 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	1,572,438.00	203,342,645.00	88.95	11,785,516.00	152,564,414.00	66.74
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	180,600.00	13,841,084.00	67.82	10,680,600.00	11,045,918.00	54.12
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	20,951,970.00	197,576,064.00	89.50	14,824,845.00	45,855,524.00	20.77
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	20,951,970.00	197,576,064.00	89.50	14,824,845.00	45,855,524.00	20.77
3-1-2-02-06	Seguros	150,000,000.00	0.00	0.00	150,000,000.00	0.00	150,000,000.00	149,537,272.00	149,991,882.00	99.99	17,259.00	17,259.00	0.01
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	149,537,272.00	149,991,882.00	99.99	17,259.00	17,259.00	0.01
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	8,816,962.00	87,870,776.00	72.03	8,816,962.00	87,870,776.00	72.03
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	155,470.00	1,069,905.00	53.50	155,470.00	1,069,905.00	53.50
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	36,430.00	156,930.00	7.85	36,430.00	156,930.00	7.85
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	33,970.00	332,066.00	33.21	33,970.00	332,066.00	33.21
3-1-2-02-08-04	Teléfono	117,000,000.00	0.00	0.00	117,000,000.00	0.00	117,000,000.00	8,591,092.00	86,311,875.00	73.77	8,591,092.00	86,311,875.00	73.77
3-1-2-02-09	Capacitación	27,000,000.00	0.00	0.00	27,000,000.00	0.00	27,000,000.00	26,973,333.00	26,973,333.00	99.90	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	26,973,333.00	26,973,333.00	99.90	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

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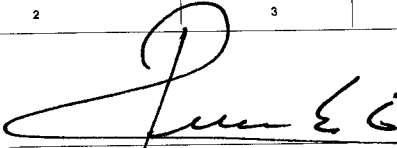
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ENTIDAD:		127 - DEPARTAMENTO ADMINISTRATIVO DE LA DEFENSORÍA DEL ESPACIO PÚBLICO-DADEP							MES:		OCTUBRE			
UNIDAD EJECUTORA:		01 - UNIDAD EJECUTORA							VIGENCIA FISCAL:		2018			
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT. GIRO %	
CODIGO	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADD		MES	ACUMULADO		
1	2	3	MES	ACUMULADO	6=(3+5)	7	8=(6-7)	9	10	11=(10/8)	12	13	14=(13/8)	
3-1-2-02-11	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	0.00	16,807,900.00	36.70	0.00	0.00	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	65,118.00	378,664.00	5.65	65,118.00	378,664.00	5.65	
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	65,118.00	378,664.00	5.65	65,118.00	378,664.00	5.65	
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	5,345,380,603.00	27,165,359,282.00	81.67	4,472,136,067.00	17,731,675,411.00	53.31	
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	5,345,380,603.00	27,146,028,782.00	81.66	4,472,136,067.00	17,712,344,911.00	53.28	
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	5,345,380,603.00	27,146,028,782.00	81.66	4,472,136,067.00	17,712,344,911.00	53.28	
3-3-1-15-02	Pilar Democracia urbana	19,530,397,000.00	0.00	4,757,250,000.00	24,287,647,000.00	0.00	24,287,647,000.00	5,115,733,430.00	21,330,279,917.00	87.82	3,677,838,357.00	13,123,550,990.00	54.03	
3-3-1-15-02-17	Espacio público, derecho de todos	19,530,397,000.00	0.00	4,757,250,000.00	24,287,647,000.00	0.00	24,287,647,000.00	5,115,733,430.00	21,330,279,917.00	87.82	3,677,838,357.00	13,123,550,990.00	54.03	
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	355,567,648.00	7,463,742,898.00	93.93	1,151,143,976.00	4,982,309,662.00	62.70	
3-3-1-15-02-17-1065	Cuido y defiendo el espacio público de Bogotá	11,434,397,000.00	0.00	4,907,250,000.00	16,341,647,000.00	0.00	16,341,647,000.00	4,760,165,782.00	13,866,537,019.00	84.85	2,526,694,381.00	8,141,241,328.00	49.82	
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	6,730,000,000.00	0.00	2,223,419,500.00	8,953,419,500.00	0.00	8,953,419,500.00	229,647,173.00	5,815,748,865.00	64.96	794,297,710.00	4,588,793,921.00	51.25	
3-3-1-15-07-42	Transparencia, gestión pública y servicio a la ciudadanía	4,156,000,000.00	0.00	2,223,419,500.00	6,379,419,500.00	0.00	6,379,419,500.00	211,434,023.00	3,590,391,029.00	56.28	327,109,414.00	2,807,037,105.00	44.00	
3-3-1-15-07-42-1066	Fortalecimiento institucional DADEP	4,156,000,000.00	0.00	2,223,419,500.00	6,379,419,500.00	0.00	6,379,419,500.00	211,434,023.00	3,590,391,029.00	56.28	327,109,414.00	2,807,037,105.00	44.00	
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	2,913,150.00	147,859,995.00	99.23	4,170,001.00	133,409,842.00	89.54	
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	2,913,150.00	147,859,995.00	99.23	4,170,001.00	133,409,842.00	89.54	
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	15,300,000.00	2,077,497,841.00	85.67	463,018,295.00	1,648,346,974.00	67.97	
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	15,300,000.00	2,077,497,841.00	85.67	463,018,295.00	1,648,346,974.00	67.97	
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

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ENTIDAD: 127 - DEPARTAMENTO ADMINISTRATIVO DE LA DEFENSORÍA DEL ESPACIO PÚBLICO-DADEP								MES: OCTUBRE					
UNIDAD EJECUTORA: 01 - UNIDAD EJECUTORA								VIGENCIA FISCAL: 2018					
RUBRO PRESUPUESTAL		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	ACUMULADO	(14=13/8)
			MES 4	ACUMULADO 5							12	13	

  
**ENRIQUE ADOLFO GOMEZ SALAZAR**  
 RESPONSABLE DEL PRESUPUESTO  
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 Teléfono: 3822510 EX 1007

  
**NADIME AMPARO YAYER LICHT**  
 DIRECTORA  
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