

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

ENTIDAD: 235 - CONTRALORÍA DE BOGOTÁ, D.C.										MES:		DICIEMBRE	
UNIDAD EJECUTORA: 01 - UNIDAD 01										VIGENCIA FISCAL:		2014	
CÓDIGO	NOMBRE	INICIAL	MES	MODIFICACIONES	ACUMULADO	VIGENTE	SUSPENSIÓN	DISPONIBLE	MES	ACUMULADO	MES	ACUMULADO	EJEC. AUT. GIRO
1	2	3	4	5	6(4+5)	7	8	9	10	11(10+9)	12	13	14(13+12)
3-1-1-01-01	GASTOS	102.811.771,000	0,00	0,00	102.811.771,000	0,00	0,00	102.811.771,000	13	588.928.057	20.604.597.353	94.821.253.240	92,7
3-1-1-01-02	GASTOS DE FUNCIONAMIENTO	94.847.881,000	0,00	0,00	94.847.881,000	0,00	0,00	94.847.881,000	17	988.645.205	18.923.289.505	92.074.155.224	97,2
3-1-1-01-03	SERVICIOS PERSONALES	86.249.171,000	85.000,000	1.816.171,188	89.865.232.188	0,00	0,00	89.865.232.188	17	576.510.891	89.451.150.227	89.198.252.271	99,5
3-1-1-01-04	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	65.886.210,000	191.600,000	-1.102.679,000	64.783.531,000	0,00	0,00	64.783.531,000	14	387.170.501	14.387.170.501	64.623.745.727	99,7
3-1-1-01-05	Sueldos Personal de Nómina	33.751.668,000	86.000,000	-233.351,000	33.518.315,000	0,00	0,00	33.518.315,000	6	233.904.852	6.233.904.852	33.360.641.737	99,5
3-1-1-01-06	Gastos de Representación	3.329.993,000	-6.000,000	-387.509,000	2.941.384,000	0,00	0,00	2.941.384,000	4	199.149	430.193.149	2.844.866.702	99,9
3-1-1-01-07	Honorarios Fijos, Diurnales, Festivos, Recargo Nocturno y Trabajo Suplementario	189.941,000	-5.000,000	98.600,000	288.541,000	0,00	0,00	288.541,000	41	539.971	41.530.971	288.994.424	99,4
3-1-1-01-08	Auxilio de Transporte	54.550,000	0,00	13.000,000	67.550,000	0,00	0,00	67.550,000	11	548.800	11.548.800	67.363.780	99,7
3-1-1-01-09	Subsidio de Alimentación	53.036,000	0,00	-6.750,000	46.286,000	0,00	0,00	46.286,000	7	814.219	7.814.219	45.853.434	99,0
3-1-1-01-10	Beneficiación por Servicios Prestados	1.148.791,000	15.000,000	-24.400,000	1.084.391,000	0,00	0,00	1.084.391,000	124	886.255	124.886.255	1.084.036.593	99,9
3-1-1-01-11	Prima Semestral	5.483.404,000	0,00	-296.920,000	5.186.484,000	0,00	0,00	5.186.484,000	0	0,00	5.186.484,000	5.190.321.661	100,0
3-1-1-01-12	Prima de Navidad	4.988.634,000	12.400,000	-160.350,121	4.828.283,879	0,00	0,00	4.828.283,879	4	446.506.233	4.446.506.233	4.820.347.464	99,8
3-1-1-01-13	Prima de Vacaciones	2.384.546,000	60.200,000	-43.340,000	2.391.206,000	0,00	0,00	2.391.206,000	708	927.972	23.949.096.410	2.345.089.410	99,9
3-1-1-01-14	Prima Técnica	17.216.312,000	33.000,000	-836.000,000	11.380.312,000	0,00	0,00	11.380.312,000	11	1.951.585.419	1.951.585.419	11.374.501.163	99,9
3-1-1-01-15	Prima de Antigüedad	1.389.827,000	12.000,000	124.000,000	1.269.827,000	0,00	0,00	1.269.827,000	5	132.780	214.154.041	1.269.134.326	99,9
3-1-1-01-16	Prima Secretarial	31.462,000	0,00	0,00	31.462,000	0,00	0,00	31.462,000	84	507.081	5.132.760	30.937.076	98,4
3-1-1-01-17	Vacaciones en Dinero	0,00	36.000,000	827.941.121	827.941.121	0,00	0,00	827.941.121	56	376.111	84.567.081	625.117.268	99,6
3-1-1-01-18	Beneficiación Especial de Reversión	167.512,000	4.000,000	-1.500,000	166.012,000	0,00	0,00	166.012,000	10	044.633	185.633.593	185.633.593	99,8
3-1-1-01-19	Reconocimiento por Permanencia en el Servicio Público	656.516,000	-7.000,000	103.000,000	759.516,000	0,00	0,00	759.516,000	10	044.633	10.044.638	758.838.186	99,9
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	0,00	0,00	1.308.950,000	1.308.950,000	0,00	0,00	1.308.950,000	14	030.000	287.346.464	1.055.803.458	80,6
3-1-1-02-03	Honorarios	0,00	0,00	955.590,000	955.590,000	0,00	0,00	955.590,000	14	030.000	272.445.484	710.103.964	74,2
3-1-1-02-03-01	Honorarios Entidad	0,00	0,00	955.590,000	955.590,000	0,00	0,00	955.590,000	14	030.000	272.445.484	710.103.964	74,2
3-1-1-02-04	Remuneración Servicios Técnicos	0,00	0,00	45.000,000	45.000,000	0,00	0,00	45.000,000	44	700.000	14.890.000	37.250.000	82,7
3-1-1-02-99	Otros Gastos de Personal	0,00	0,00	308.450,000	308.450,000	0,00	0,00	308.450,000	0	0,00	0,00	308.449.494	100,0
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PUBLICO	22.262.911,000	-105.600,000	1.408.900,188	23.771.811,188	0,00	0,00	23.771.811,188	3	175.811.468	3.175.340.390	23.516.703.036	96,9
3-1-1-03-01	Aportes Patronales Sector Privado	10.805.670,000	-7.000,000	-454.950,300	10.350.620,000	0,00	0,00	10.350.620,000	14	885.873	1.488.505.873	10.243.402.393	98,9
3-1-1-03-01-01	Cesantías Fondos Privados	1.762.052,000	0,00	-482.600,000	1.279.052,000	0,00	0,00	1.279.052,000	16	021.670	1.277.983.323	1.277.983.323	99,8
3-1-1-03-01-02	Pensiones Fondos Privados	2.352.907,000	-12.000,000	-260.704,000	2.092.207,000	0,00	0,00	2.092.207,000	343	233.900	343.233.900	2.017.379.570	96,4
3-1-1-03-01-03	Seguro EPS Privadas	4.019.210,000	45.000,000	531.000,000	4.550.210,000	0,00	0,00	4.550.210,000	753	928.477	753.928.477	4.540.328.861	99,7
3-1-1-03-01-04	Riesgos Profesionales Sector Privado	271.741,000	0,00	-74.000,000	197.741,000	0,00	0,00	197.741,000	103	464.439	41.784.828	150.464.438	97,6
3-1-1-03-01-05	Caja de Compensación	2.399.960,000	-40.000,000	-109.250,000	2.290.710,000	0,00	0,00	2.290.710,000	333	587.260	333.587.260	2.214.246.200	99,2
3-1-1-03-02	Aportes Patronales Sector Publico	11.557.041,000	-99.600,000	1.863.850,188	13.420.891,188	0,00	0,00	13.420.891,188	16	867.774.517	1.686.774.517	13.275.300.643	98,9
3-1-1-03-02-01	Cesantías Fondos Públicos	4.242.705,000	-53.600,000	-2.071.750,188	6.314.455,188	0,00	0,00	6.314.455,188	601	637.115	6.274.695.044	6.714.465.044	99,3
3-1-1-03-02-02	Pensiones Fondos Públicos	3.894.055,030	-257.000,000	-4.151.055,000	4.151.055,000	0,00	0,00	4.151.055,000	4	151.055.000	4.074.676.991	4.074.676.991	96,1
3-1-1-03-02-03	Seguro EPS Publicas	405.722,000	0,00	-372.600,000	33.122,000	0,00	0,00	33.122,000	27	176.208	4.519.559	27.176.208	82,0
3-1-1-03-02-05	ESAP	299.993,000	-2.000,000	-18.930,000	281.063,000	0,00	0,00	281.063,000	41	665.708	276.714.100	276.714.100	98,4
3-1-1-03-02-06	ICBF	1.795.968,000	-9.500,000	-130.000,000	1.665.968,000	0,00	0,00	1.665.968,000	250	173.400	1.660.502.300	1.660.502.300	99,4
3-1-1-03-02-07	SENA	299.993,000	-2.000,000	-18.930,000	281.063,000	0,00	0,00	281.063,000	41	665.708	276.714.100	276.714.100	98,4

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ENTIDAD: 235 - CONTRALORIA DE BOGOTÁ, D.C.

UNIDAD EJECUTORA: 01 - UNIDAD 01

MES:
VIGENCIA FISCAL:

**DICIEMBRE
2014**

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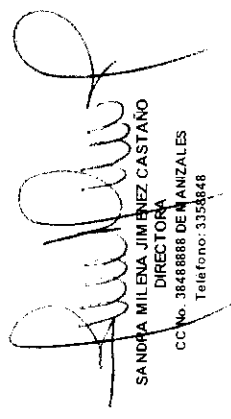
RUBRO PRESUPUESTAL			APROBACION			TOTAL COMPROMISOS			AUTORIZACION DE GASTO		
CODIGO	NOMBRE	INICIAL	MES	MODIFICACIONES ACUMULADO	VIGENTE 6-3-13	SUPERACION	DISPONIBLE 6-3-13	MES	ACUMULADO 1-11-14	MES	ACUMULADO 1-11-14
3-1-1-43-02-08	Institutos Técnicos	576.277.006.	9.500.000.000	-47.580.000.000	556.777.000.	8.00	556.777.000.	8.376.708	553.403.280.	8.376.708	553.403.280.
3-1-1-03-02-09	Comerciales	39.328.000.	3.088.008.000	83.800.009.	131.328.008	8.00	131.328.008	8.613.743.4	131.328.000	8.613.743.4	131.328.000
3-1-2	GASTOS GENERALES	6.398.740.806	45.090.080.000	-1.615.171.188.	4.782.569.612	8.00	4.782.569.612	4.782.569.612	4.782.569.612	4.782.569.612	4.782.569.612
3-1-2-01	Adquisición de Bienes	1.269.800.880	9.00	-249.410.188.	1.019.389.692	8.00	1.019.389.692	10.440.567	968.539.534	968.539.534	968.539.534
3-1-2-01-02	Gastos de Computador	144.000.000.	8.00	-53.128.290.000	90.871.710	8.00	90.871.710	360.767.4	88.637.641	180.0	28.543.342
3-1-2-01-03	Combustibles, Lubrificantes y Llantas	246.888.800.	8.00	-208.350.188	260.649.612	8.00	260.649.612	154.860.888	154.860.888	99.30	127.882.975
3-1-2-01-04	Materiales y Suministros	387.000.000.	8.00	184.000.000.	481.000.000.	8.00	481.000.000.	46.634.110.0	462.806.724	94.20	111.544.891
3-1-2-01-05	Compra de Equipo	23.800.880.	9.00	8.00	23.800.080.	8.00	23.800.080.	28.791.281.	28.791.281.	90.40	28.791.281.
3-1-2-02	Adquisición de Servicios	5.114.740.888	-72.000.800.000	-1.361.751.880.000	3.752.979.000	8.00	3.752.979.000	402.690.565	3.629.174.473	96.70	760.363.457
3-1-2-02-01	Arrendamientos	128.800.000.	0.00	185.000.000.	305.000.000.	8.00	305.000.000	0.00	304.663.183.	99.90	55.771.390
3-1-2-02-02	Viajeros y Gastos de Viaje	38.800.000.	15.808.000.000	145.000.000.	175.800.000.	8.00	175.800.000	20.662.870.	172.648.975.	98.60	56.496.758
3-1-2-02-03	Gastos de Transporte y Comunicación	418.000.800.	-17.080.080.000	-181.008.000.	229.000.800.	8.00	229.000.800	-2.591.717.0	218.789.947.	92.80	12.523.597
3-1-2-02-04	Impuestos y Publicaciones	134.000.800.	8.00	-7.088.080.000	127.000.888	8.00	127.000.888	4.044.548.0	118.834.013	93.50	4.638.567
3-1-2-02-05	Mantenimiento y Reparaciones	2.577.880.880	-5.808.808.000	-1.485.281.880.000	1.080.799.000	8.00	1.080.799.000	37.590.301	1.044.561.581	96.60	161.538.962
3-1-2-02-05-01	Mantenimiento Entidad	2.577.880.880	-5.000.888.000	-1.495.261.880.000	1.080.799.000	8.00	1.080.799.000	37.590.301	1.844.561.581	96.60	161.538.962
3-1-2-02-08	Seguros	324.800.080.	9.00	-24.008.880.000	300.800.800.	9.00	300.800.000	8.00	295.031.827	98.30	4.886.184
3-1-2-02-08-01	Seguros Entidad	324.800.800.	8.00	-24.000.080.000	300.800.800.	8.00	300.000.090	8.00	295.831.827	98.30	4.886.184
3-1-2-02-08-01	Servicios Públicos	516.740.880.	47.808.088.000	-37.888.888.000	419.740.800.	8.00	419.740.800.	33.306.978	480.251.906	97.20	95.277.114
3-1-2-02-08-01	Acueducto y Alcantarillado	49.288.000.	-13.880.088.000	-43.888.888.000	215.948.800.	8.00	217.040.800	18.215.764	215.811.716	98.90	22.693.960
3-1-2-02-08-03	Energía	280.040.880.	8.00	-37.888.888.000	12.200.080.	8.00	12.200.000	538.079.4	7.284.298.0	59.70	538.078.4
3-1-2-02-08-04	Teléfono	284.080.000.	-17.000.080.000	-17.000.080.000	187.080.000.	8.00	187.080.000	279.489.4	1.662.938.	66.50	279.480.0
3-1-2-02-08-05	Gas	1.008.808.000	8.00	8.00	1.008.808.000	8.00	1.008.808.000	13.988.994	184.225.300	99.50	71.759.024
3-1-2-02-09	Capacitación	285.008.000.	2.580.080.000	175.500.108.	398.508.800.	8.00	398.580.800	6.670.0	73.978.0	7.40	6.678.0
3-1-2-02-09-01	Capacitación Interna	155.080.080.	0.00	173.800.009.	328.880.888.	8.00	328.008.090	305.608.000	325.906.490.	99.80	1.600.080
3-1-2-02-09-02	Capacitación Externa	50.888.000.	2.580.080.000	2.508.880.000	52.500.880.	8.00	52.500.880	4.057.250.	22.346.770.	42.50	6.618.778
3-1-2-02-18	Bienes e Inmuebles	368.080.000.	-10.889.888.000	53.440.008.	443.440.000.	8.00	443.440.000	8.00	436.186.781	98.30	188.547.865
3-1-2-02-11	Promoción Institucional	45.008.808	-1.080.000.000	-1.880.008.000	44.000.800	8.00	44.000.800	8.00	43.949.000	89.30	29.236.764
3-1-2-02-12	Salud Ocupacional	107.000.080	-7.800.080.000	9.008.888.000	116.000.000.	8.00	116.000.000	116.000.000	115.707.075	99.80	18.138.146
3-1-2-02-13	Programas y Convenios Institucionales	15.009.008	0.00	-9.000.080.000	6.000.080.000	8.00	6.000.080.000	119.083.4	5.206.693.0	86.70	119.083.4
3-1-2-82-1-399	Otros Pagos y Convenios Institucionales	15.808.808	0.00	-9.080.080.000	6.000.080.000	8.00	6.000.080.000	119.083.4	5.206.693.0	86.70	119.083.4
3-1-2-82-1-7	Información	202.008.000.	2.000.000.000	-405.800.000.000	97.088.008	0.00	97.000.000	0.00	96.758.312	99.70	96.758.312
3-1-2-02-18	Publicidad	-600.080.000.	-600.080.000.000	-4.508.688.000	29.580.000	0.00	29.580.000	0.00	29.222.008	99.80	29.222.008
3-1-2-03	Otros Gastos Generales	15.000.000.	-13.080.000.000	-5.000.800.000	10.000.908	0.00	10.000.908	996.728.0	6.342.933.0	63.40	996.728.0
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	15.000.000.	-13.000.000.000	-5.000.800.000	10.000.080	0.00	10.000.080	996.728.0	6.342.933.0	63.40	996.728.0
3-3	INVERSION	8.163.910.000	0.00	0.00	8.163.910.909	0.00	8.163.910.909	1.600.282.822	7.128.488.863	87.30	1.971.302.854
3-3-1	DIRECTA	8.163.910.800	0.00	0.00	8.163.910.000	0.00	8.163.910.000	1.600.282.822	7.128.488.863	87.30	1.971.302.854
3-3-1-14	Bogotá Humana	8.163.910.000	0.00	0.00	8.163.910.008	0.00	8.163.910.000	1.600.282.822	7.128.488.863	87.30	1.971.302.854
3-3-1-14-03	Una Bogotá que defiende y fortalece lo	8.163.910.000	0.00	0.00	8.163.918.888	0.00	8.163.910.000	1.600.282.822	7.128.488.863	87.30	1.971.302.854

CON ESCRITURAS
PRE REPORTE V.F.U.W

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

ENTIDAD: 235 - CONTRALORIA DE BOGOTÁ, D.C.
UNIDAD EJECUTORA: 01 - UNIDAD 01

MEMBRO PRESUPUESTAL		MAYO		JUNIO		JULIO		AGOSTO		SEPTIEMBRE		OCTUBRE		NOVIEMBRE		DICIEMBRE		TOTAL		EJEC. AUTOMATICA	
CODIGO	NOMBRE	INICIAL	MODIFICACIONES	ACUMULADO	UIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADO	EJEC. PRESUP	MES	ACUMULADO	EJEC. PRESUP	MES	ACUMULADO	EJEC. PRESUP	MES	ACUMULADO	EJEC. PRESUP	MES	ACUMULADO
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
3.3-1-14.03.24	Bogotá Humana: participa y decide	760.000.000	0.00	-100.000.000	660.000.000	0.00	660.000.000	0.00	660.000.000	100.0	0.00	660.000.000	100.0	0.00	660.000.000	100.0	0.00	660.000.000	100.0	0.00	660.000.000
3.3-1-14.03.24-0770	Control social a la gestión pública	780.000.000	0.00	-100.000.000	680.000.000	0.00	680.000.000	0.00	680.000.000	100.0	0.00	680.000.000	100.0	0.00	680.000.000	100.0	0.00	680.000.000	100.0	0.00	680.000.000
3.3-1-14.03.26	Transparencia, probidad, lucha contra la corrupción y control social efectivo e incluyente	7.383.910.000	0.00	100.000.000	7.483.910.000	0.00	7.483.910.000	0.00	7.483.910.000	86.14	0.00	7.483.910.000	86.14	0.00	7.483.910.000	86.14	0.00	7.483.910.000	86.14	0.00	7.483.910.000
3.3-1-14.03.26-0776	Fortalecimiento de la capacidad institucional para un control fiscal efectivo y transparente	7.383.910.000	0.00	100.000.000	7.483.910.000	0.00	7.483.910.000	0.00	7.483.910.000	86.14	0.00	7.483.910.000	86.14	0.00	7.483.910.000	86.14	0.00	7.483.910.000	86.14	0.00	7.483.910.000


SANDRA MILEVA JIMENEZ CASTAÑO
DIRECTORA
CC No. 3848888 DE MANIZALES
Teléfono: 3358848

DAIRO GIRALDO VELAZQUEZ
RESPONSABLE DEL PRESUPUESTO
CC No. 8546384 DE SANTA MARTA
Teléfono: 3358888

**SISTEMA DE PRESUPUESTO DISTRITAL - PREDIS
EJECUCION PRESUPUESTAL
SECRETARIA DE HACIENDA - DIRECCION DISTRITAL DE PRESUPUESTO
EJECUCION DE PRESUPUESTO RENTAS E INGRESOS**

08-01-2015
12:23

ENTIDAD: 235 - CONTRALORIA DE BOGOTÁ, D.C.
UNIDAD EJECUTORA: 01 - UNIDAD 01

MES: DICIEMBRE
VIGENCIA FISCAL: 2014

CODIGO	RUBRO PRESUPUESTAL	NOMBRE	PRESUPUESTO INICIAL	MODIFICACIONES		PRESUPUESTO DEFINITIVO	RECAUDOS		EJECUCION PRESUPUESTAL	SALDO POR RECAUDAR	RECURSOS RESERVAS	RECAUDOS ACUMULADOS
				MES (+/-)	ACUMULADO		MES	T				
2	INGRESOS		2,530,000,000.00	0.00	8.00	2,530,000,000.00	685,818,095.08		100.00	0.00	8.00	2,530,000,000.00
2-1	INGRESOS CORRIENTES		2,530,000,000.00	0.00	0.00	2,530,000,000.00	685,818,095.08		100.00	0.00	8.00	2,530,000,000.00
2-1-2	NO TRIBUTARIOS		2,530,000,000.00	0.00	0.00	2,530,000,000.00	685,818,095.08		100.00	0.00	8.00	2,530,000,000.00
2-1-2-04	Rentas Contractuales		2,530,000,000.00	0.00	0.00	2,530,000,000.00	685,818,095.08		100.00	0.00	8.00	2,530,000,000.00
2-1-2-04-02	Arrendamientos		2,530,000,000.00	0.00	0.00	2,530,000,000.00	685,818,095.08		100.00	0.00	8.00	2,530,000,000.00
TOTAL RENTAS E INGRESOS												
			2,530,000,000.00	0.00	0.00	2,530,000,000.00	685,818,095.08		100.00	0.00	8.00	2,530,000,000.00
TOTAL RENTAS E INGRESOS												
			2,530,000,000.00	0.00	0.00	2,530,000,000.00	685,818,095.08		100.00	0.00	8.00	2,530,000,000.00

CODIGO	RUBRO PRESUPUESTAL	NOMBRE	PRESUPUESTO INICIAL	MODIFICACIONES		PRESUPUESTO DEFINITIVO	RECAUDOS		EJECUCION PRESUPUESTAL	SALDO POR RECAUDAR	RECURSOS RESERVAS	RECAUDOS ACUMULADOS
				MES (+/-)	ACUMULADO		MES	T				
2-2-4	ADMINISTRACION CENTRAL		100,565,895,000.00	0.00	8.88	100,565,895,000.00	13,879,487,626.00		92.98	7,857,744,711.00	11	101,525,408,611.00
2-2-4-01	Aporte Ordinario		100,565,895,000.00	0.00	0.00	100,565,895,000.00	13,879,487,626.00		92.98	7,857,744,711.00	11	101,525,408,611.00
2-2-4-01-81	Vigencia		100,565,895,000.00	0.00	0.00	100,565,895,000.00	13,879,487,626.00		92.98	7,857,744,711.00	11	101,525,408,611.00
TOTAL TRANSFERENCIAS												
			100,565,895,000.00	0.00	0.00	100,565,895,000.00	13,879,487,626.00		92.98	7,857,744,711.00	11	101,525,408,611.00
TOTAL RENTAS E INGRESOS												
			100,565,895,000.00	0.00	0.00	100,565,895,000.00	13,879,487,626.00		92.98	7,857,744,711.00	11	101,525,408,611.00

DAIRO GIRALDO VELÁZQUEZ
RESPONSABLE DEL PRESUPUESTO

SANDRA MORA JIMENEZ CASTAÑO
ORDENADOR DEL GASTO

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

ENTIDAD: 235 - CONTRALORIA DE BOGOTÁ, D.C.													
UNIDAD EJECUTORA: 02 - AUDITORIA FISCAL													
MIES: 2014													
DICIEMBRE													
VIGENCIA FISCAL:													
TOTAL COMPROMISOS													
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ROQUE LUIS CONTRADO IMITOLA
AUDITOR FISCAL
CC No. 87.130.70 DE BARRANQUILLA
Teléfono: 3358868 EXT 10811

DAIRO GIRALDO VELAZQUEZ
RESPONSABLE DEL PRESUPUESTO
CC No. 65466304 DE SANTA MARTA
Teléfono: 3358868