

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 235 - CONTRALORÍA DE BOGOTÁ, D.C.					MES:					SEPTIEMBRE			
UNIDAD EJECUTORA: 01 - UNIDAD 01					VIGENCIA FISCAL:					2017			
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		
3	GASTOS	134,054,647,000.00	0.00	0.00	134,054,647,000.00	0.00	134,054,647,000.00	10,824,115,402.00	89,821,716,411.00	67.00	9,602,506,662.00	84,896,803,394.00	63.33
3-1	GASTOS DE FUNCIONAMIENTO	123,360,647,000.00	0.00	0.00	123,360,647,000.00	0.00	123,360,647,000.00	8,896,945,245.00	83,129,289,535.00	67.39	8,816,659,975.00	81,005,391,628.00	65.67
3-1-1	SERVICIOS PERSONALES	117,192,533,000.00	0.00	-1,093,691,000.00	116,098,842,000.00	0.00	116,098,842,000.00	8,485,329,830.00	80,307,070,660.00	69.17	8,497,729,830.00	79,380,880,688.00	68.37
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	88,423,746,000.00	0.00	-2,983,799,859.00	85,439,946,141.00	0.00	85,439,946,141.00	6,258,906,078.00	58,841,466,572.00	68.87	6,258,906,078.00	58,841,466,572.00	68.87
3-1-1-01-01	Sueldos Personal de Nómina	49,054,258,000.00	0.00	-2,170,000,000.00	46,884,258,000.00	0.00	46,884,258,000.00	3,648,513,482.00	31,779,124,533.00	67.78	3,648,513,482.00	31,779,124,533.00	67.78
3-1-1-01-04	Gastos de Representación	4,071,150,000.00	0.00	-1,108,859.00	4,070,041,141.00	0.00	4,070,041,141.00	343,379,139.00	2,900,585,142.00	71.27	343,379,139.00	2,900,585,142.00	71.27
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	361,962,000.00	0.00	0.00	361,962,000.00	0.00	361,962,000.00	26,533,079.00	280,206,737.00	77.41	26,533,079.00	280,206,737.00	77.41
3-1-1-01-06	Auxilio de Transporte	62,434,000.00	0.00	0.00	62,434,000.00	0.00	62,434,000.00	2,316,835.00	20,585,648.00	32.97	2,316,835.00	20,585,648.00	32.97
3-1-1-01-07	Subsidio de Alimentación	63,940,000.00	0.00	0.00	63,940,000.00	0.00	63,940,000.00	4,710,181.00	41,673,780.00	65.18	4,710,181.00	41,673,780.00	65.18
3-1-1-01-08	Bonificación por Servicios Prestados	1,450,471,000.00	0.00	0.00	1,450,471,000.00	0.00	1,450,471,000.00	112,128,950.00	1,124,082,814.00	77.50	112,128,950.00	1,124,082,814.00	77.50
3-1-1-01-11	Prima Semestral	6,920,329,000.00	0.00	-400,000,000.00	6,520,329,000.00	0.00	6,520,329,000.00	7,348,898.00	6,501,466,499.00	99.71	7,348,898.00	6,501,466,499.00	99.71
3-1-1-01-13	Prima de Navidad	6,272,463,000.00	-185,000,000.00	-887,691,000.00	5,384,772,000.00	0.00	5,384,772,000.00	104,777,584.00	183,936,451.00	3.42	104,777,584.00	183,936,451.00	3.42
3-1-1-01-14	Prima de Vacaciones	3,010,882,000.00	0.00	0.00	3,010,882,000.00	0.00	3,010,882,000.00	238,834,514.00	1,653,601,341.00	54.92	238,834,514.00	1,653,601,341.00	54.92
3-1-1-01-15	Prima Técnica	14,646,583,000.00	0.00	0.00	14,646,583,000.00	0.00	14,646,583,000.00	1,462,714,580.00	12,023,149,628.00	82.09	1,462,714,580.00	12,023,149,628.00	82.09
3-1-1-01-16	Prima de Antigüedad	1,451,574,000.00	0.00	0.00	1,451,574,000.00	0.00	1,451,574,000.00	116,309,740.00	1,013,294,384.00	69.81	116,309,740.00	1,013,294,384.00	69.81
3-1-1-01-17	Prima Secretarial	38,565,000.00	0.00	0.00	38,565,000.00	0.00	38,565,000.00	3,085,545.00	28,187,943.00	73.09	3,085,545.00	28,187,943.00	73.09
3-1-1-01-21	Vacaciones en Dinero	0.00	185,000,000.00	475,000,000.00	475,000,000.00	0.00	475,000,000.00	171,066,880.00	443,681,791.00	93.41	171,066,880.00	443,681,791.00	93.41
3-1-1-01-26	Bonificación Especial de Recreación	242,065,000.00	0.00	0.00	242,065,000.00	0.00	242,065,000.00	17,186,671.00	126,367,326.00	52.20	17,186,671.00	126,367,326.00	52.20
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	777,070,000.00	0.00	0.00	777,070,000.00	0.00	777,070,000.00	0.00	721,522,555.00	92.85	0.00	721,522,555.00	92.85
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	603,200,000.00	0.00	1,638,108,859.00	2,241,308,859.00	0.00	2,241,308,859.00	161,868,858.00	1,953,657,373.00	87.17	174,268,858.00	1,027,467,401.00	45.84
3-1-1-02-03	Honorarios	520,000,000.00	0.00	1,500,000,000.00	2,020,000,000.00	0.00	2,020,000,000.00	152,750,000.00	1,787,724,930.00	88.50	157,000,000.00	926,984,958.00	45.89
3-1-1-02-03-01	Honorarios Entidad	520,000,000.00	0.00	1,500,000,000.00	2,020,000,000.00	0.00	2,020,000,000.00	152,750,000.00	1,787,724,930.00	88.50	157,000,000.00	926,984,958.00	45.89
3-1-1-02-04	Remuneración Servicios Técnicos	83,200,000.00	0.00	137,000,000.00	220,200,000.00	0.00	220,200,000.00	8,750,000.00	164,850,000.00	74.86	16,900,000.00	99,400,000.00	45.14
3-1-1-02-99	Otros Gastos de Personal	0.00	0.00	1,108,859.00	1,108,859.00	0.00	1,108,859.00	368,858.00	1,082,443.00	97.62	368,858.00	1,082,443.00	97.62
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	28,165,587,000.00	0.00	252,000,000.00	28,417,587,000.00	0.00	28,417,587,000.00	2,064,554,894.00	19,511,946,715.00	68.66	2,064,554,894.00	19,511,946,715.00	68.66
3-1-1-03-01	Aportes Patronales Sector Privado	14,298,171,000.00	0.00	0.00	14,298,171,000.00	0.00	14,298,171,000.00	1,137,844,506.00	9,422,077,810.00	65.90	1,137,844,506.00	9,422,077,810.00	65.90
3-1-1-03-01-01	Cesantías Fondos Privados	2,348,532,000.00	0.00	0.00	2,348,532,000.00	0.00	2,348,532,000.00	112,371,546.00	1,550,238,190.00	66.01	112,371,546.00	1,550,238,190.00	66.01
3-1-1-03-01-02	Pensiones Fondos Privados	3,010,669,000.00	0.00	0.00	3,010,669,000.00	0.00	3,010,669,000.00	226,526,100.00	1,682,444,160.00	55.88	226,526,100.00	1,682,444,160.00	55.88
3-1-1-03-01-03	Salud EPS Privadas	5,573,833,000.00	0.00	0.00	5,573,833,000.00	0.00	5,573,833,000.00	529,002,160.00	3,897,917,253.00	69.93	529,002,160.00	3,897,917,253.00	69.93
3-1-1-03-01-04	Riesgos Profesionales Sector Privado	342,293,000.00	0.00	0.00	342,293,000.00	0.00	342,293,000.00	29,142,200.00	221,849,572.00	64.81	29,142,200.00	221,849,572.00	64.81
3-1-1-03-01-05	Caja de Compensación	3,022,844,000.00	0.00	0.00	3,022,844,000.00	0.00	3,022,844,000.00	240,802,500.00	2,069,628,635.00	68.47	240,802,500.00	2,069,628,635.00	68.47
3-1-1-03-02	Aportes Patronales Sector Público	13,867,416,000.00	0.00	252,000,000.00	14,119,416,000.00	0.00	14,119,416,000.00	926,710,388.00	10,089,868,905.00	71.46	926,710,388.00	10,089,868,905.00	71.46
3-1-1-03-02-01	Cesantías Fondos Públicos	5,223,810,000.00	0.00	0.00	5,223,810,000.00	0.00	5,223,810,000.00	142,380,644.00	3,684,866,474.00	70.54	142,380,644.00	3,684,866,474.00	70.54
3-1-1-03-02-02	Pensiones Fondos Públicos	4,858,305,000.00	0.00	0.00	4,858,305,000.00	0.00	4,858,305,000.00	477,364,400.00	3,593,348,557.00	73.96	477,364,400.00	3,593,348,557.00	73.96
3-1-1-03-02-03	Salud EPS Públicas	0.00	0.00	32,000,000.00	32,000,000.00	0.00	32,000,000.00	3,074,400.00	22,001,909.00	68.76	3,074,400.00	22,001,909.00	68.76
3-1-1-03-02-05	ESAP	377,896,000.00	0.00	220,000,000.00	597,896,000.00	0.00	597,896,000.00	30,143,400.00	438,148,371.00	73.28	30,143,400.00	438,148,371.00	73.28
3-1-1-03-02-06	ICBF	2,267,030,000.00	0.00	0.00	2,267,030,000.00	0.00	2,267,030,000.00	180,610,500.00	1,550,373,241.00	68.39	180,610,500.00	1,550,373,241.00	68.39
3-1-1-03-02-07	SENA	377,896,000.00	0.00	0.00	377,896,000.00	0.00	377,896,000.00	30,143,400.00	258,650,642.00	68.44	30,143,400.00	258,650,642.00	68.44

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 235 - CONTRALORÍA DE BOGOTÁ, D.C.		MES: SEPTIEMBRE									EJEC. AUT.GIRO %		
UNIDAD EJECUTORA: 01 - UNIDAD 01		VIGENCIA FISCAL: 2017											
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	
3-1-1-03-02-08	Institutos Técnicos	725,743,000.00	0.00	0.00	725,743,000.00	0.00	725,743,000.00	60,246,300.00	517,011,884.00	71.24	60,246,300.00	517,011,884.00	71.24
3-1-1-03-02-09	Comisiones	36,736,000.00	0.00	0.00	36,736,000.00	0.00	36,736,000.00	2,747,344.00	25,467,827.00	69.33	2,747,344.00	25,467,827.00	69.33
3-1-2	GASTOS GENERALES	6,168,114,000.00	0.00	1,093,691,000.00	7,261,805,000.00	0.00	7,261,805,000.00	411,615,415.00	2,822,218,875.00	38.86	318,930,145.00	1,624,510,940.00	22.37
3-1-2-01	Adquisición de Bienes	1,003,790,000.00	0.00	207,000,000.00	1,210,790,000.00	0.00	1,210,790,000.00	71,747,170.00	241,483,020.00	19.94	3,290,388.00	67,878,911.00	5.61
3-1-2-01-01	Dotación	98,766,000.00	0.00	-79,000,000.00	19,766,000.00	0.00	19,766,000.00	0.00	11,352,600.00	57.43	0.00	3,504,550.00	17.73
3-1-2-01-02	Gastos de Computador	333,917,000.00	0.00	257,000,000.00	590,917,000.00	0.00	590,917,000.00	642,600.00	3,364,790.00	0.57	0.00	2,722,190.00	0.46
3-1-2-01-03	Combustibles, Lubricantes y Llantas	160,197,000.00	0.00	0.00	160,197,000.00	0.00	160,197,000.00	0.00	122,755,526.00	76.63	0.00	30,206,637.00	18.86
3-1-2-01-04	Materiales y Suministros	387,510,000.00	0.00	23,000,000.00	410,510,000.00	0.00	410,510,000.00	53,630,322.00	86,535,856.00	21.08	3,290,388.00	31,445,534.00	7.66
3-1-2-01-05	Compra de Equipo	23,400,000.00	0.00	6,000,000.00	29,400,000.00	0.00	29,400,000.00	17,474,248.00	17,474,248.00	59.44	0.00	0.00	0.00
3-1-2-02	Adquisición de Servicios	5,122,900,000.00	0.00	506,000,000.00	5,628,900,000.00	0.00	5,628,900,000.00	321,679,965.00	2,283,730,915.00	40.57	297,451,478.00	1,259,627,090.00	22.38
3-1-2-02-01	Arrendamientos	163,661,000.00	0.00	-77,000,000.00	86,661,000.00	0.00	86,661,000.00	251,090.00	80,743,920.00	93.17	6,791,965.00	54,580,420.00	62.98
3-1-2-02-02	Viáticos y Gastos de Viaje	31,200,000.00	0.00	100,000,000.00	131,200,000.00	0.00	131,200,000.00	27,193,794.00	119,733,020.00	91.26	30,338,505.00	60,363,308.00	46.01
3-1-2-02-03	Gastos de Transporte y Comunicación	233,224,000.00	0.00	0.00	233,224,000.00	0.00	233,224,000.00	5,067,307.00	123,433,492.00	52.92	10,572,607.00	63,032,872.00	27.03
3-1-2-02-04	Impresos y Publicaciones	159,285,000.00	0.00	0.00	159,285,000.00	0.00	159,285,000.00	1,185,000.00	84,990,736.00	53.36	6,875,326.00	25,808,596.00	16.20
3-1-2-02-05	Mantenimiento y Reparaciones	1,734,677,000.00	0.00	634,000,000.00	2,368,677,000.00	0.00	2,368,677,000.00	213,708,482.00	856,288,563.00	36.15	187,765,884.00	538,399,527.00	22.73
3-1-2-02-05-01	Mantenimiento Entidad	1,734,677,000.00	0.00	634,000,000.00	2,368,677,000.00	0.00	2,368,677,000.00	213,708,482.00	856,288,563.00	36.15	187,765,884.00	538,399,527.00	22.73
3-1-2-02-06	Seguros	850,328,000.00	0.00	-356,000,000.00	494,328,000.00	0.00	494,328,000.00	0.00	23,733,146.00	4.80	0.00	23,733,146.00	4.80
3-1-2-02-06-01	Seguros Entidad	850,328,000.00	0.00	-356,000,000.00	494,328,000.00	0.00	494,328,000.00	0.00	23,733,146.00	4.80	0.00	23,733,146.00	4.80
3-1-2-02-08	Servicios Públicos	518,504,000.00	0.00	0.00	518,504,000.00	0.00	518,504,000.00	32,739,492.00	287,660,152.00	55.48	33,638,272.00	287,660,152.00	55.48
3-1-2-02-08-01	Energía	282,352,000.00	0.00	0.00	282,352,000.00	0.00	282,352,000.00	20,846,035.00	182,570,139.00	64.66	20,846,035.00	182,570,139.00	64.66
3-1-2-02-08-02	Acueducto y Alcantarillado	10,860,000.00	0.00	0.00	10,860,000.00	0.00	10,860,000.00	0.00	2,929,950.00	26.98	618,500.00	2,929,950.00	26.98
3-1-2-02-08-03	Aseo	2,715,000.00	0.00	0.00	2,715,000.00	0.00	2,715,000.00	0.00	1,161,286.00	42.77	280,280.00	1,161,286.00	42.77
3-1-2-02-08-04	Teléfono	221,537,000.00	0.00	0.00	221,537,000.00	0.00	221,537,000.00	11,875,627.00	100,915,547.00	45.55	11,875,627.00	100,915,547.00	45.55
3-1-2-02-08-05	Gas	1,040,000.00	0.00	0.00	1,040,000.00	0.00	1,040,000.00	17,830.00	83,230.00	8.00	17,830.00	83,230.00	8.00
3-1-2-02-09	Capacitación	504,400,000.00	0.00	0.00	504,400,000.00	0.00	504,400,000.00	5,400,000.00	197,328,624.00	39.12	5,400,000.00	133,578,624.00	26.48
3-1-2-02-09-01	Capacitación Interna	442,000,000.00	0.00	0.00	442,000,000.00	0.00	442,000,000.00	5,400,000.00	193,218,121.00	43.71	5,400,000.00	129,468,121.00	29.29
3-1-2-02-09-02	Capacitación Externa	62,400,000.00	0.00	0.00	62,400,000.00	0.00	62,400,000.00	0.00	4,110,503.00	6.59	0.00	4,110,503.00	6.59
3-1-2-02-10	Bienestar e Incentivos	638,900,000.00	0.00	27,000,000.00	665,900,000.00	0.00	665,900,000.00	33,850,000.00	373,280,926.00	56.06	4,653,000.00	17,776,926.00	2.67
3-1-2-02-11	Promoción Institucional	0.00	0.00	150,000,000.00	150,000,000.00	0.00	150,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-12	Salud Ocupacional	173,281,000.00	0.00	28,000,000.00	201,281,000.00	0.00	201,281,000.00	2,284,800.00	128,300,736.00	63.74	11,415,919.00	46,455,919.00	23.08
3-1-2-02-13	Programas y Convenios Institucionales	11,440,000.00	0.00	0.00	11,440,000.00	0.00	11,440,000.00	0.00	8,237,600.00	72.01	0.00	8,237,600.00	72.01
3-1-2-02-13-99	Otros Programas y Convenios Institucionales	11,440,000.00	0.00	0.00	11,440,000.00	0.00	11,440,000.00	0.00	8,237,600.00	72.01	0.00	8,237,600.00	72.01
3-1-2-02-17	Información	104,000,000.00	0.00	0.00	104,000,000.00	0.00	104,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-03	Otros Gastos Generales	41,424,000.00	0.00	380,691,000.00	422,115,000.00	0.00	422,115,000.00	18,188,280.00	297,004,940.00	70.36	18,188,279.00	297,004,939.00	70.36
3-1-2-03-01	Sentencias Judiciales	0.00	0.00	380,691,000.00	380,691,000.00	0.00	380,691,000.00	18,188,280.00	294,036,888.00	77.24	18,188,279.00	294,036,887.00	77.24
3-1-2-03-01-02	Otras Sentencias	0.00	0.00	380,691,000.00	380,691,000.00	0.00	380,691,000.00	18,188,280.00	294,036,888.00	77.24	18,188,279.00	294,036,887.00	77.24
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	41,424,000.00	0.00	0.00	41,424,000.00	0.00	41,424,000.00	0.00	2,968,052.00	7.17	0.00	2,968,052.00	7.17
3-3	INVERSIÓN	10,694,000,000.00	0.00	0.00	10,694,000,000.00	0.00	10,694,000,000.00	1,927,170,157.00	6,692,426,876.00	62.58	785,846,687.00	3,891,411,766.00	36.39
3-3-1	DIRECTA	10,694,000,000.00	0.00	0.00	10,694,000,000.00	0.00	10,694,000,000.00	1,927,170,157.00	6,692,426,876.00	62.58	785,846,687.00	3,891,411,766.00	36.39

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

03-10-2017
09:23

ENTIDAD: 235 - CONTRALORÍA DE BOGOTÁ, D.C.								MES:			SEPTIEMBRE		
UNIDAD EJECUTORA: 01 - UNIDAD 01								VIGENCIA FISCAL:			2017		
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	
3-3-1-15	Bogotá Mejor Para Todos	10,694,000,000.00	0.00	0.00	10,694,000,000.00	0.00	10,694,000,000.00	1,927,170,157.00	6,692,426,876.00	62.58	785,846,687.00	3,891,411,766.00	36.39
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	10,694,000,000.00	0.00	0.00	10,694,000,000.00	0.00	10,694,000,000.00	1,927,170,157.00	6,692,426,876.00	62.58	785,846,687.00	3,891,411,766.00	36.39
3-3-1-15-07-42	Transparencia, gestión pública y servicio a la ciudadanía	5,454,000,000.00	0.00	1,788,905,396.00	7,242,905,396.00	0.00	7,242,905,396.00	1,857,973,594.00	5,969,322,771.00	82.42	513,151,611.00	3,381,111,858.00	46.68
3-3-1-15-07-42-1195	Fortalecimiento al Sistema Integrado de Gestión y de la capacidad institucional	4,184,000,000.00	0.00	2,228,905,396.00	6,412,905,396.00	0.00	6,412,905,396.00	1,780,973,594.00	5,687,394,770.00	88.69	488,864,751.00	3,282,564,418.00	51.19
3-3-1-15-07-42-1199	Fortalecimiento del control social a la gestión pública	1,270,000,000.00	0.00	-440,000,000.00	830,000,000.00	0.00	830,000,000.00	77,000,000.00	281,928,001.00	33.97	24,286,860.00	98,547,440.00	11.87
3-3-1-15-07-43	Modernización institucional	3,130,000,000.00	0.00	-1,491,000,000.00	1,639,000,000.00	0.00	1,639,000,000.00	0.00	43,100,000.00	2.63	0.00	43,100,000.00	2.63
3-3-1-15-07-43-1196	Fortalecimiento al mejoramiento de la infraestructura física de la Contraloría de Bogotá D. C.	3,130,000,000.00	0.00	-1,491,000,000.00	1,639,000,000.00	0.00	1,639,000,000.00	0.00	43,100,000.00	2.63	0.00	43,100,000.00	2.63
3-3-1-15-07-44	Gobierno y ciudadanía digital	2,110,000,000.00	0.00	-297,905,396.00	1,812,094,604.00	0.00	1,812,094,604.00	69,196,563.00	680,004,105.00	37.53	272,695,076.00	467,199,908.00	25.78
3-3-1-15-07-44-1194	Fortalecimiento de la infraestructura de tecnologías de la información y las comunicaciones de la Contraloría de Bogotá D. C.	2,110,000,000.00	0.00	-297,905,396.00	1,812,094,604.00	0.00	1,812,094,604.00	69,196,563.00	680,004,105.00	37.53	272,695,076.00	467,199,908.00	25.78

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