

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

01-11-2017  
09:09

ENTIDAD:		127 - DEPARTAMENTO ADMINISTRATIVO DE LA DEFENSORÍA DEL ESPACIO PÚBLICO-DADEP							MES:		OCTUBRE			
UNIDAD EJECUTORA:		01 - UNIDAD EJECUTORA.							VIGENCIA FISCAL:		2017			
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRD		EJEC. AUT. GIRD % (14=13/8)	
CODIGO	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADO		MES	ACUMULADO		
1	2	3	MES	ACUMULADO	6=(3+5)	7	8=(6-7)	8	10	11=(10/8)	12	13	14=(13/8)	
3	GASTOS	27,703,096,000.00	0.00	5,000,000,000.00	32,703,096,000.00	0.00	32,703,096,000.00	950,691,680.00	25,856,917,657.00	79.07	2,974,380,754.00	18,055,395,752.00	55.21	
3-1	GASTOS DE FUNCIONAMIENTO	9,993,515,000.00	0.00	0.00	9,993,515,000.00	0.00	9,993,515,000.00	657,333,182.00	6,939,532,729.00	69.44	600,899,970.00	6,546,910,755.00	65.51	
3-1-1	SERVICIOS PERSONALES	8,911,914,000.00	0.00	-10,805,218.00	8,901,108,782.00	0.00	8,901,108,782.00	533,885,177.00	6,090,996,780.00	68.43	540,818,511.00	6,086,385,180.00	68.38	
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	6,483,914,000.00	0.00	-9,500,000.00	6,474,414,000.00	0.00	6,474,414,000.00	404,347,409.00	4,763,039,247.00	73.57	404,347,409.00	4,763,039,247.00	73.57	
3-1-1-01-01	Sueldos Personal de Nómina	3,259,515,000.00	0.00	0.00	3,259,515,000.00	0.00	3,259,515,000.00	253,838,236.00	2,653,649,328.00	81.41	253,838,236.00	2,653,649,328.00	81.41	
3-1-1-01-04	Gastos de Representación	408,154,000.00	0.00	0.00	408,154,000.00	0.00	408,154,000.00	32,966,921.00	319,803,899.00	78.35	32,966,921.00	319,803,899.00	78.35	
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	46,507,000.00	0.00	0.00	46,507,000.00	0.00	46,507,000.00	2,053,128.00	23,221,796.00	49.93	2,053,128.00	23,221,796.00	49.93	
3-1-1-01-06	Auxilio de Transporte	17,119,000.00	0.00	0.00	17,119,000.00	0.00	17,119,000.00	1,216,616.00	12,414,433.00	72.52	1,216,616.00	12,414,433.00	72.52	
3-1-1-01-07	Subsidio de Alimentación	11,815,000.00	0.00	0.00	11,815,000.00	0.00	11,815,000.00	837,832.00	8,536,102.00	72.25	837,832.00	8,536,102.00	72.25	
3-1-1-01-08	Bonificación por Servicios Prestados	112,889,000.00	0.00	0.00	112,889,000.00	0.00	112,889,000.00	9,357,731.00	91,885,418.00	81.39	9,357,731.00	91,885,418.00	81.39	
3-1-1-01-11	Prima Semestral	542,445,000.00	-14,700,000.00	-31,550,000.00	510,895,000.00	0.00	510,895,000.00	0.00	480,088,181.00	93.97	0.00	480,088,181.00	93.97	
3-1-1-01-13	Prima de Navidad	489,781,000.00	0.00	0.00	489,781,000.00	0.00	489,781,000.00	3,418,258.00	8,910,735.00	1.82	3,418,258.00	8,910,735.00	1.82	
3-1-1-01-14	Prima de Vacaciones	235,094,000.00	0.00	0.00	235,094,000.00	0.00	235,094,000.00	9,063,417.00	164,978,604.00	70.18	9,063,417.00	164,978,604.00	70.18	
3-1-1-01-15	Prima Técnica	1,196,871,000.00	0.00	-9,500,000.00	1,187,371,000.00	0.00	1,187,371,000.00	82,875,656.00	846,255,959.00	71.27	82,875,656.00	846,255,959.00	71.27	
3-1-1-01-16	Prima de Antigüedad	91,240,000.00	0.00	0.00	91,240,000.00	0.00	91,240,000.00	7,046,003.00	68,990,719.00	75.61	7,046,003.00	68,990,719.00	75.61	
3-1-1-01-17	Prima Secretarial	2,272,000.00	0.00	0.00	2,272,000.00	0.00	2,272,000.00	187,800.00	1,735,244.00	76.38	187,800.00	1,735,244.00	76.38	
3-1-1-01-21	Vacaciones en Dinero	0.00	14,700,000.00	28,049,000.00	28,049,000.00	0.00	28,049,000.00	778,061.00	13,876,348.00	49.47	778,061.00	13,876,348.00	49.47	
3-1-1-01-26	Bonificación Especial de Recreación	18,119,000.00	0.00	0.00	18,119,000.00	0.00	18,119,000.00	707,750.00	13,119,716.00	72.41	707,750.00	13,119,716.00	72.41	
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	52,093,000.00	0.00	3,501,000.00	55,594,000.00	0.00	55,594,000.00	0.00	55,572,765.00	99.96	0.00	55,572,765.00	99.96	
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	200,160,000.00	0.00	-1,305,218.00	198,854,782.00	0.00	198,854,782.00	0.00	193,148,000.00	97.13	6,933,334.00	188,536,400.00	94.81	
3-1-1-02-03	Honorarios	54,590,000.00	0.00	0.00	54,590,000.00	0.00	54,590,000.00	0.00	54,590,000.00	100.00	3,639,334.00	54,590,000.00	100.00	
3-1-1-02-03-01	Honorarios Entidad	54,590,000.00	0.00	0.00	54,590,000.00	0.00	54,590,000.00	0.00	54,590,000.00	100.00	3,639,334.00	54,590,000.00	100.00	
3-1-1-02-04	Remuneración Servicios Técnicos	32,940,000.00	0.00	0.00	32,940,000.00	0.00	32,940,000.00	0.00	32,940,000.00	100.00	3,294,000.00	28,328,400.00	86.00	
3-1-1-02-99	Otros Gastos de Personal	112,630,000.00	0.00	-1,305,218.00	111,324,782.00	0.00	111,324,782.00	0.00	105,618,000.00	94.87	0.00	105,618,000.00	94.87	
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	2,227,840,000.00	0.00	0.00	2,227,840,000.00	0.00	2,227,840,000.00	129,537,768.00	1,134,809,533.00	50.94	129,537,768.00	1,134,809,533.00	50.94	
3-1-1-03-01	Aportes Patronales Sector Privado	1,320,786,000.00	0.00	0.00	1,320,786,000.00	0.00	1,320,786,000.00	77,360,080.00	657,179,894.00	49.76	77,360,080.00	657,179,894.00	49.76	
3-1-1-03-01-01	Cesantías Fondos Privados	382,139,000.00	0.00	0.00	382,139,000.00	0.00	382,139,000.00	8,233,680.00	25,997,829.00	6.80	9,233,680.00	25,997,829.00	6.80	
3-1-1-03-01-02	Pensiones Fondos Privados	216,479,000.00	0.00	0.00	216,479,000.00	0.00	216,479,000.00	16,039,100.00	149,457,236.00	69.04	16,039,100.00	149,457,236.00	69.04	
3-1-1-03-01-03	Salud EPS Privadas	434,967,000.00	0.00	0.00	434,967,000.00	0.00	434,967,000.00	33,777,100.00	307,023,130.00	70.58	33,777,100.00	307,023,130.00	70.58	

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UNIDAD EJECUTORA: 01 - UNIDAD EJECUTORA					VIGENCIA FISCAL: 2017								
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJEC. 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 4	ACUMULADO 5	6=(3+5)	7	8=(6-7)	9	10	(11=10/8)	12	13	(14=13/8)
3-1-1-03-01-04	Riesgos Profesionales Sector Privado	50,908,000.00	0.00	0.00	50,908,000.00	0.00	50,908,000.00	3,469,900.00	30,994,000.00	60.88	3,469,900.00	30,994,000.00	60.88
3-1-1-03-01-05	Caja de Compensación	236,273,000.00	0.00	0.00	236,273,000.00	0.00	236,273,000.00	15,840,300.00	143,717,700.00	60.83	15,840,300.00	143,717,700.00	60.83
3-1-1-03-02	Aportes Patronales Sector Publico	907,054,000.00	0.00	0.00	907,054,000.00	0.00	907,054,000.00	52,177,688.00	477,629,639.00	52.66	52,177,688.00	477,629,639.00	52.66
3-1-1-03-02-01	Cesantías Fondos Públicos	216,129,000.00	0.00	0.00	216,129,000.00	0.00	216,129,000.00	741,388.00	13,786,039.00	6.38	741,388.00	13,786,039.00	6.38
3-1-1-03-02-02	Pensiones Fondos Públicos	397,607,000.00	0.00	0.00	397,607,000.00	0.00	397,607,000.00	31,623,200.00	284,104,500.00	71.45	31,623,200.00	284,104,500.00	71.45
3-1-1-03-02-05	ESAP	29,532,000.00	0.00	0.00	29,532,000.00	0.00	29,532,000.00	1,983,900.00	17,992,000.00	60.92	1,983,900.00	17,992,000.00	60.92
3-1-1-03-02-06	ICBF	177,208,000.00	0.00	0.00	177,208,000.00	0.00	177,208,000.00	11,881,700.00	107,798,000.00	60.83	11,881,700.00	107,798,000.00	60.83
3-1-1-03-02-07	SENA	29,532,000.00	0.00	0.00	29,532,000.00	0.00	29,532,000.00	1,983,900.00	17,992,000.00	60.92	1,983,900.00	17,992,000.00	60.92
3-1-1-03-02-08	Institutos Técnicos	56,865,000.00	0.00	0.00	56,865,000.00	0.00	56,865,000.00	3,963,600.00	35,957,100.00	63.23	3,963,600.00	35,957,100.00	63.23
3-1-1-03-02-09	Comisiones	181,000.00	0.00	0.00	181,000.00	0.00	181,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2	GASTOS GENERALES	1,081,601,000.00	0.00	10,805,218.00	1,092,406,218.00	0.00	1,092,406,218.00	123,448,005.00	848,535,949.00	77.68	60,081,459.00	460,525,575.00	42.16
3-1-2-01	Adquisición de Bienes	390,015,000.00	0.00	-55,321,412.00	334,693,588.00	0.00	334,693,588.00	39,370,890.00	196,135,497.00	58.60	18,314,472.00	114,497,165.00	34.21
3-1-2-01-01	Dotación	24,720,000.00	0.00	4,860,000.00	29,580,000.00	0.00	29,580,000.00	0.00	29,580,000.00	100.00	0.00	19,140,000.00	64.71
3-1-2-01-02	Gastos de Computador	311,966,000.00	0.00	-57,590,000.00	254,376,000.00	0.00	254,376,000.00	35,186,771.00	117,768,849.00	46.30	7,913,500.00	57,927,637.00	22.77
3-1-2-01-03	Combustibles, Lubricantes y Llantas	19,905,000.00	0.00	-2,549,412.00	17,355,588.00	0.00	17,355,588.00	0.00	17,355,588.00	100.00	1,045,332.00	10,138,187.00	58.41
3-1-2-01-04	Materiales y Suministros	21,424,000.00	0.00	11,958,000.00	33,382,000.00	0.00	33,382,000.00	4,184,119.00	31,431,060.00	94.16	9,355,640.00	27,291,341.00	81.75
3-1-2-01-05	Compra de Equipo	12,000,000.00	0.00	-12,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02	Adquisición de Servicios	691,586,000.00	0.00	58,467,297.00	750,053,297.00	0.00	750,053,297.00	82,601,368.00	650,343,653.00	86.71	40,291,240.00	343,971,611.00	45.86
3-1-2-02-02	Viáticos y Gastos de Viaje	0.00	0.00	28,240,000.00	28,240,000.00	0.00	28,240,000.00	0.00	19,036,197.00	67.41	0.00	19,036,197.00	67.41
3-1-2-02-03	Gastos de Transporte y Comunicación	180,000,000.00	0.00	40,142,044.00	220,142,044.00	0.00	220,142,044.00	912,750.00	199,279,987.00	90.52	6,518,396.00	126,404,419.00	57.42
3-1-2-02-04	Impresos y Publicaciones	28,000,000.00	0.00	-2,254,000.00	25,746,000.00	0.00	25,746,000.00	73,400.00	15,722,600.00	61.07	108,800.00	12,140,700.00	47.16
3-1-2-02-05	Mantenimiento y Reparaciones	210,540,000.00	0.00	-2,035,332.00	208,504,668.00	0.00	208,504,668.00	0.00	185,171,120.00	88.81	24,708,744.00	75,050,405.00	35.99
3-1-2-02-05-01	Mantenimiento Entidad	210,540,000.00	0.00	-2,035,332.00	208,504,668.00	0.00	208,504,668.00	0.00	185,171,120.00	88.81	24,708,744.00	75,050,405.00	35.99
3-1-2-02-06	Seguros	72,700,000.00	0.00	0.00	72,700,000.00	0.00	72,700,000.00	72,659,918.00	72,659,918.00	99.94	0.00	0.00	0.00
3-1-2-02-06-01	Seguros Entidad	72,700,000.00	0.00	0.00	72,700,000.00	0.00	72,700,000.00	72,659,918.00	72,659,918.00	99.94	0.00	0.00	0.00
3-1-2-02-08	Servicios Públicos	112,320,000.00	0.00	0.00	112,320,000.00	0.00	112,320,000.00	8,955,300.00	88,836,920.00	79.09	8,955,300.00	88,836,920.00	79.09
3-1-2-02-08-04	Teléfono	112,320,000.00	0.00	0.00	112,320,000.00	0.00	112,320,000.00	8,955,300.00	88,836,920.00	79.09	8,955,300.00	88,836,920.00	79.09
3-1-2-02-09	Capacitación	15,450,000.00	0.00	2,400,000.00	17,850,000.00	0.00	17,850,000.00	0.00	17,850,000.00	100.00	0.00	10,389,000.00	58.20
3-1-2-02-09-01	Capacitación Interna	15,450,000.00	0.00	2,400,000.00	17,850,000.00	0.00	17,850,000.00	0.00	17,850,000.00	100.00	0.00	10,389,000.00	58.20
3-1-2-02-10	Bienestar e Incentivos	40,576,000.00	0.00	0.00	40,576,000.00	0.00	40,576,000.00	0.00	39,672,741.00	97.77	0.00	0.00	0.00
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	29,000,000.00	0.00	-8,025,415.00	20,974,585.00	0.00	20,974,585.00	0.00	12,113,970.00	57.76	0.00	12,113,970.00	57.76
3-1-2-03	Otros Gastos Generales	0.00	0.00	7,659,333.00	7,659,333.00	0.00	7,659,333.00	1,475,747.00	2,056,799.00	26.85	1,475,747.00	2,056,799.00	26.85

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RUBRO PRESUPUESTAL		APROPIACIÓN						TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT. GIRO %
CÓDIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10	(11=10/9)	AUTORIZACION DE GIRO		(14=13/8)
			MES 4	ACUMULADO 5							MES 12	ACUMULADO 13	
3-1-2-03-01	Sentencias Judiciales	0.00	0.00	1,305,218.00	1,305,218.00	0.00	1,305,218.00	1,305,218.00	1,305,218.00	100.00	1,305,218.00	1,305,218.00	100.00
3-1-2-03-01-02	Otras Sentencias	0.00	0.00	1,305,218.00	1,305,218.00	0.00	1,305,218.00	1,305,218.00	1,305,218.00	100.00	1,305,218.00	1,305,218.00	100.00
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	0.00	0.00	6,354,115.00	6,354,115.00	0.00	6,354,115.00	170,529.00	751,581.00	11.83	170,529.00	751,581.00	11.83
3-3	INVERSIÓN	17,709,581,000.00	0.00	5,000,000,000.00	22,709,581,000.00	0.00	22,709,581,000.00	293,358,498.00	18,917,384,928.00	83.30	2,373,480,784.00	11,508,484,997.00	50.68
3-3-1	DIRECTA	17,709,581,000.00	0.00	4,998,580,800.00	22,708,161,800.00	0.00	22,708,161,800.00	293,358,498.00	18,915,965,728.00	83.30	2,373,480,784.00	11,507,065,797.00	50.67
3-3-1-15	Bogotá Mejor Para Todos	17,709,581,000.00	0.00	4,998,580,800.00	22,708,161,800.00	0.00	22,708,161,800.00	293,358,498.00	18,915,965,728.00	83.30	2,373,480,784.00	11,507,065,797.00	50.67
3-3-1-15-02	Pilar Democracia urbana	14,563,000,000.00	0.00	3,535,880,800.00	18,098,880,800.00	0.00	18,098,880,800.00	73,018,570.00	14,816,612,845.00	81.86	2,028,266,813.00	8,610,835,386.00	47.58
3-3-1-15-02-17	Espacio público, derecho de todos	14,563,000,000.00	0.00	3,535,880,800.00	18,098,880,800.00	0.00	18,098,880,800.00	73,018,570.00	14,816,612,845.00	81.86	2,028,266,813.00	8,610,835,386.00	47.58
3-3-1-15-02-17-1064	Estructurando a Bogotá desde el espacio público	4,863,000,000.00	0.00	652,580,800.00	5,515,580,800.00	0.00	5,515,580,800.00	57,412,930.00	4,322,603,756.00	78.37	417,087,377.00	3,166,632,803.00	57.41
3-3-1-15-02-17-1065	Cuido y defendiendo el espacio público de Bogotá	9,700,000,000.00	0.00	2,883,300,000.00	12,583,300,000.00	0.00	12,583,300,000.00	15,605,640.00	10,494,009,089.00	83.40	1,611,179,436.00	5,444,202,583.00	43.27
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	3,146,581,000.00	0.00	1,462,700,000.00	4,609,281,000.00	0.00	4,609,281,000.00	220,339,928.00	4,099,352,883.00	88.94	345,213,971.00	2,896,230,411.00	62.83
3-3-1-15-07-42	Transparencia, gestión pública y servicio a la ciudadanía	2,046,581,000.00	0.00	1,178,700,000.00	3,225,281,000.00	0.00	3,225,281,000.00	198,489,595.00	2,917,001,329.00	90.44	258,039,470.00	2,039,118,627.00	63.22
3-3-1-15-07-42-1066	Fortalecimiento institucional DADEP	2,046,581,000.00	0.00	1,178,700,000.00	3,225,281,000.00	0.00	3,225,281,000.00	198,489,595.00	2,917,001,329.00	90.44	258,039,470.00	2,039,118,627.00	63.22
3-3-1-15-07-43	Modernización institucional	100,000,000.00	0.00	0.00	100,000,000.00	0.00	100,000,000.00	0.00	13,750,025.00	13.75	0.00	1,900,022.00	1.90
3-3-1-15-07-43-7503	Mejoramiento de la infraestructura física del DADEP	100,000,000.00	0.00	0.00	100,000,000.00	0.00	100,000,000.00	0.00	13,750,025.00	13.75	0.00	1,900,022.00	1.90
3-3-1-15-07-44	Gobierno y ciudadanía digital	1,000,000,000.00	0.00	284,000,000.00	1,284,000,000.00	0.00	1,284,000,000.00	21,850,333.00	1,188,601,529.00	91.01	87,174,501.00	855,211,762.00	66.61
3-3-1-15-07-44-1122	Fortalecimiento de la plataforma tecnológica de información y comunicación del DADEP	1,000,000,000.00	0.00	284,000,000.00	1,284,000,000.00	0.00	1,284,000,000.00	21,850,333.00	1,188,601,529.00	91.01	87,174,501.00	855,211,762.00	66.61
3-3-4	PASIVOS EXIGIBLES	0.00	0.00	1,419,200.00	1,419,200.00	0.00	1,419,200.00	0.00	1,419,200.00	100.00	0.00	1,419,200.00	100.00
3-3-4-00	PASIVOS EXIGIBLES	0.00	0.00	1,419,200.00	1,419,200.00	0.00	1,419,200.00	0.00	1,419,200.00	100.00	0.00	1,419,200.00	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: 2017							
RUBRO PRESUPUESTAL		APROPIACION			TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT.GIRO %			
COIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10	(11=10/8)	AUTORIZACION DE GIRO		EJEC. AUT.GIRO % (14=13/8)
			MES 4	ACUMULADO 5							MES 12	ACUMULADO 13	

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