

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

09-12-2016  
09:56

**ENTIDAD:** 137 - SECRETARIA DISTRICTAL DE SEGURIDAD, CONVENCENCIA Y JUSTICIA  
**UNIDAD EJECUTORA:** 01 - GESTION INSTITUCIONAL

**MES:** NOVIEMBRE  
**VIGENCIA FISCAL:** 2016

CODIGO	NOMBRE	INICIAL	MODIFICACIONES		APROBACION				TOTAL COMPROMISOS		EJECUCION PRESUP.		AUTORIZACION DE GIRO		EJEC. AUT.GIRO % (14+13B)
			4	5	6+(4+5)	7	8=(6-7)	9	10	11=(10B)	12	13			
3	GASTOS	0.00	0.00	63,465,980,322.00	63,465,980,322.00	0.00	63,465,980,322.00	0.00	63,465,980,322.00	5,807,425,779.00	17,416,573,217.00	27.44	5,791,270,051.00	7,756,212,292.00	12.22
3-1	GASTOS DE FUNCIONAMIENTO	0.00	0.00	21,412,773,089.00	21,412,773,089.00	0.00	21,412,773,089.00	0.00	21,412,773,089.00	2,379,373,938.00	8,337,347,926.00	38.94	4,132,873,260.00	6,099,815,501.00	28.49
3-1-1	SERVICIOS PERSONALES	0.00	0.00	15,740,220,264.00	15,740,220,264.00	0.00	15,740,220,264.00	0.00	15,740,220,264.00	2,180,570,301.00	4,829,348,194.00	30.68	2,882,405,953.00	4,829,348,194.00	30.68
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	0.00	0.00	10,380,417,416.00	10,380,417,416.00	0.00	10,380,417,416.00	0.00	10,380,417,416.00	2,173,537,788.00	4,140,480,029.00	39.89	2,173,537,788.00	4,140,480,029.00	39.89
3-1-1-01-01	Sueldos Personal de Nomina	0.00	0.00	4,879,171,767.00	4,879,171,767.00	0.00	4,879,171,767.00	0.00	4,879,171,767.00	1,360,219,563.00	2,701,367,760.00	55.37	1,360,219,563.00	2,701,367,760.00	55.37
3-1-1-01-04	Gastos de Representacion	0.00	0.00	215,586,538.00	215,586,538.00	0.00	215,586,538.00	0.00	215,586,538.00	60,810,943.00	118,910,162.00	55.16	60,810,943.00	118,910,162.00	55.16
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	0.00	0.00	1,267,161,670.00	1,267,161,670.00	0.00	1,267,161,670.00	0.00	1,267,161,670.00	455,286,151.00	764,482,687.00	60.33	455,286,151.00	764,482,687.00	60.33
3-1-1-01-06	Auxilio de Transporte	0.00	0.00	233,100.00	233,100.00	0.00	233,100.00	0.00	233,100.00	0.00	77,700.00	33.33	0.00	77,700.00	33.33
3-1-1-01-07	Subsidio de Alimentacion	0.00	0.00	160,902.00	160,902.00	0.00	160,902.00	0.00	160,902.00	0.00	53,634.00	33.33	0.00	53,634.00	33.33
3-1-1-01-08	Bonificacion por Servicios Prestados	0.00	0.00	119,994,581.00	119,994,581.00	0.00	119,994,581.00	0.00	119,994,581.00	46,727,861.00	70,488,173.00	58.74	46,727,861.00	70,488,173.00	58.74
3-1-1-01-11	Prima Semestral	0.00	0.00	630,627,339.00	630,627,339.00	0.00	630,627,339.00	0.00	630,627,339.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-01-13	Prima de Navidad	0.00	0.00	1,996,302,476.00	1,996,302,476.00	0.00	1,996,302,476.00	0.00	1,996,302,476.00	3,711,405.00	3,711,405.00	0.19	3,711,405.00	3,711,405.00	0.19
3-1-1-01-14	Prima de Vacaciones	0.00	0.00	217,289,139.00	217,289,139.00	0.00	217,289,139.00	0.00	217,289,139.00	14,904,015.00	24,410,640.00	11.23	14,904,015.00	24,410,640.00	11.23
3-1-1-01-15	Prima de Antiquedad	0.00	0.00	841,998,662.00	841,998,662.00	0.00	841,998,662.00	0.00	841,998,662.00	184,684,558.00	364,654,420.00	43.31	184,684,558.00	364,654,420.00	43.31
3-1-1-01-16	Prima Secretarial	0.00	0.00	80,666,984.00	80,666,984.00	0.00	80,666,984.00	0.00	80,666,984.00	26,058,056.00	50,977,368.00	63.19	26,058,056.00	50,977,368.00	63.19
3-1-1-01-17	Prima de Antiguedad	0.00	0.00	1,056,969.00	1,056,969.00	0.00	1,056,969.00	0.00	1,056,969.00	309,276.00	575,795.00	54.48	309,276.00	575,795.00	54.48
3-1-1-01-18	Prima de Riesgo	0.00	0.00	62,822,447.00	62,822,447.00	0.00	62,822,447.00	0.00	62,822,447.00	19,531,266.00	38,680,119.00	61.57	19,531,266.00	38,680,119.00	61.57
3-1-1-01-26	Bonificacion Especial de Recreacion	0.00	0.00	22,203,328.00	22,203,328.00	0.00	22,203,328.00	0.00	22,203,328.00	1,294,694.00	2,090,166.00	9.41	1,294,694.00	2,090,166.00	9.41
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Publico	0.00	0.00	45,141,514.00	45,141,514.00	0.00	45,141,514.00	0.00	45,141,514.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PUBLICO	0.00	0.00	5,359,802,848.00	5,359,802,848.00	0.00	5,359,802,848.00	0.00	5,359,802,848.00	7,032,513.00	688,868,165.00	12.85	688,868,165.00	688,868,165.00	12.85
3-1-1-03-01	Aportes Patronales Sector Privado	0.00	0.00	4,219,106,462.00	4,219,106,462.00	0.00	4,219,106,462.00	0.00	4,219,106,462.00	887,800.00	363,973,680.00	8.63	363,973,680.00	363,973,680.00	8.63
3-1-1-03-01-01	Cesantias Fondos Privados	0.00	0.00	2,564,638,410.00	2,564,638,410.00	0.00	2,564,638,410.00	0.00	2,564,638,410.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-03-01-02	Pensiones Fondos Privados	0.00	0.00	738,719,512.00	738,719,512.00	0.00	738,719,512.00	0.00	738,719,512.00	0.00	120,687,980.00	16.34	120,687,980.00	120,687,980.00	16.34
3-1-1-03-01-03	Salud EPS Privadas	0.00	0.00	568,457,806.00	568,457,806.00	0.00	568,457,806.00	0.00	568,457,806.00	672,600.00	164,927,800.00	29.01	164,927,800.00	164,927,800.00	29.01
3-1-1-03-01-05	Caja de Compensacion	0.00	0.00	347,290,734.00	347,290,734.00	0.00	347,290,734.00	0.00	347,290,734.00	215,200.00	78,357,900.00	22.56	78,357,900.00	78,357,900.00	22.56
3-1-1-03-02	Aportes Patronales Sector Publico	0.00	0.00	1,140,696,386.00	1,140,696,386.00	0.00	1,140,696,386.00	0.00	1,140,696,386.00	6,144,713.00	324,894,485.00	28.48	324,894,485.00	324,894,485.00	28.48
3-1-1-03-02-01	Cesantias Fondos Publicos	0.00	0.00	174,323,544.00	174,323,544.00	0.00	174,323,544.00	0.00	174,323,544.00	4,976,813.00	4,976,813.00	2.85	4,976,813.00	4,976,813.00	2.85
3-1-1-03-02-02	Pensiones Fondos Publicos	0.00	0.00	316,594,076.00	316,594,076.00	0.00	316,594,076.00	0.00	316,594,076.00	860,800.00	164,188,800.00	51.86	164,188,800.00	164,188,800.00	51.86
3-1-1-03-02-03	Salud EPS Publicas	0.00	0.00	63,161,978.00	63,161,978.00	0.00	63,161,978.00	0.00	63,161,978.00	0.00	0.00	0.00	0.00	0.00	0.00

MVOULIANO  
PRE- REPORTE\_VEUIM

Pag 1 de 4  
PRE INFORME EJECUCION\_TIP03  
Vrs 3

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

09-12-2016  
09:56

**ENTIDAD:** 137 - SECRETARÍA DISTRICTAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA  
**UNIDAD EJECUTORA:** 01 - GESTION INSTITUCIONAL

**MES:** NOVIEMBRE  
**VIGENCIA FISCAL:** 2016

CODIGO	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	TOTAL COMPROMISOS			EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT. GIRO %
			MES	ACUMULADO				MES	ACUMULADO	MES		ACUMULADO		
1	2	3	4	5	6=(3+5)	7	8=(6-7)	9	10	11=(10/9)	12	13	14=(13/9)	
3-1-1-03-02-04	Riesgos Profesionales Sector Publico	0.00	0.00	149,016,897.00	149,016,897.00	0.00	149,016,897.00	37,800.00	57,789,772.00	38.78	57,789,772.00	57,789,772.00	38.78	
3-1-1-03-02-05	ESAP	0.00	0.00	43,411,343.00	43,411,343.00	0.00	43,411,343.00	27,000.00	9,781,800.00	22.53	9,781,800.00	9,781,800.00	22.53	
3-1-1-03-02-06	ICBF	0.00	0.00	260,468,051.00	260,468,051.00	0.00	260,468,051.00	161,400.00	58,767,300.00	22.56	58,767,300.00	58,767,300.00	22.56	
3-1-1-03-02-07	SENA	0.00	0.00	43,411,343.00	43,411,343.00	0.00	43,411,343.00	27,000.00	9,819,800.00	22.62	9,819,800.00	9,819,800.00	22.62	
3-1-1-03-02-08	Institutos Técnicos	0.00	0.00	86,822,683.00	86,822,683.00	0.00	86,822,683.00	53,900.00	19,570,200.00	22.54	19,570,200.00	19,570,200.00	22.54	
3-1-1-03-02-09	Comisiones	0.00	0.00	3,486,471.00	3,486,471.00	0.00	3,486,471.00	0.00	0.00	0.00	0.00	0.00	0.00	
3-1-2	GASTOS GENERALES	0.00	0.00	5,672,552,825.00	5,672,552,825.00	0.00	5,672,552,825.00	198,803,637.00	3,507,999,732.00	61.84	1,270,467,307.00	1,270,467,307.00	22.40	
3-1-2-01	Adquisición de Bienes	0.00	0.00	796,096,155.00	796,096,155.00	0.00	796,096,155.00	0.00	64,483,901.00	8.10	0.00	0.00	0.00	
3-1-2-01-01	Dotación	0.00	0.00	280,626,704.00	280,626,704.00	0.00	280,626,704.00	0.00	18,600.00	0.01	0.00	0.00	0.00	
3-1-2-01-02	Gastos de Computador	0.00	0.00	139,000,000.00	139,000,000.00	0.00	139,000,000.00	0.00	37,465,301.00	26.95	0.00	0.00	0.00	
3-1-2-01-03	Combustibles, Lubricantes y Llantas	0.00	0.00	140,000,000.00	140,000,000.00	0.00	140,000,000.00	0.00	27,000,000.00	19.28	0.00	0.00	0.00	
3-1-2-01-04	Materiales y Suministros	0.00	0.00	235,469,451.00	235,469,451.00	0.00	235,469,451.00	0.00	0.00	0.00	0.00	0.00	0.00	
3-1-2-01-05	Compra de Equipo	0.00	0.00	1,000,000.00	1,000,000.00	0.00	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
3-1-2-02	Adquisición de Servicios	0.00	0.00	4,870,763,670.00	4,870,763,670.00	0.00	4,870,763,670.00	198,803,637.00	3,443,515,831.00	70.70	1,270,467,307.00	1,270,467,307.00	28.08	
3-1-2-02-01	Arrendamientos	0.00	0.00	2,791,170,705.00	2,791,170,705.00	0.00	2,791,170,705.00	0.00	2,303,791,078.00	82.54	1,114,207,016.00	1,114,207,016.00	39.92	
3-1-2-02-02	Válidos y Gastos de Viaje	0.00	0.00	20,324,772.00	20,324,772.00	0.00	20,324,772.00	5,536,107.00	8,701,783.00	42.81	5,536,107.00	5,536,107.00	27.24	
3-1-2-02-03	Gastos de Transporte y Comunicación	0.00	0.00	106,190,453.00	106,190,453.00	0.00	106,190,453.00	0.00	19,690,453.00	18.54	4,013,092.00	4,013,092.00	3.78	
3-1-2-02-04	Impresos y Publicaciones	0.00	0.00	13,500,000.00	13,500,000.00	0.00	13,500,000.00	439,000.00	439,000.00	3.25	0.00	0.00	0.00	
3-1-2-02-05	Mantenimiento y Reparaciones	0.00	0.00	627,011,832.00	627,011,832.00	0.00	627,011,832.00	178,710,610.00	500,722,442.00	79.86	62,935,598.00	62,935,598.00	10.04	
3-1-2-02-06	Mantenimiento Entidad	0.00	0.00	627,011,832.00	627,011,832.00	0.00	627,011,832.00	178,710,610.00	500,722,442.00	79.86	62,935,598.00	62,935,598.00	10.04	
3-1-2-02-06	Seguros	0.00	0.00	400,000,001.00	400,000,001.00	0.00	400,000,001.00	0.00	300,000,001.00	75.00	26,787,358.00	26,787,358.00	6.70	
3-1-2-02-06-01	Seguros Entidad	0.00	0.00	400,000,001.00	400,000,001.00	0.00	400,000,001.00	0.00	300,000,001.00	75.00	26,787,358.00	26,787,358.00	6.70	
3-1-2-02-08	Servicios Públicos	0.00	0.00	662,706,078.00	662,706,078.00	0.00	662,706,078.00	14,117,920.00	217,495,998.00	32.82	14,117,920.00	14,117,920.00	2.13	
3-1-2-02-08-01	Energía	0.00	0.00	276,043,600.00	276,043,600.00	0.00	276,043,600.00	14,117,920.00	125,161,520.00	45.34	14,117,920.00	14,117,920.00	5.11	
3-1-2-02-08-02	Acueducto y Alcantarillado	0.00	0.00	242,664,000.00	242,664,000.00	0.00	242,664,000.00	0.00	71,664,000.00	29.53	0.00	0.00	0.00	
3-1-2-02-08-03	Aseo	0.00	0.00	29,670,478.00	29,670,478.00	0.00	29,670,478.00	69.67	0.00	0.00	0.00	0.00	0.00	
3-1-2-02-08-04	Teléfono	0.00	0.00	39,328,000.00	39,328,000.00	0.00	39,328,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
3-1-2-02-08-05	Gas	0.00	0.00	75,000,000.00	75,000,000.00	0.00	75,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
3-1-2-02-09	Capacitación	0.00	0.00	25,207,000.00	25,207,000.00	0.00	25,207,000.00	0.00	23,553,460.00	93.44	19,180,000.00	19,180,000.00	76.09	
3-1-2-02-09-01	Capacitación Interna	0.00	0.00	25,207,000.00	25,207,000.00	0.00	25,207,000.00	0.00	23,553,460.00	93.44	19,180,000.00	19,180,000.00	76.09	
3-1-2-02-10	Bienestar e Incentivos	0.00	0.00	147,612,829.00	147,612,829.00	0.00	147,612,829.00	0.00	39,950,400.00	27.06	10,231,200.00	10,231,200.00	6.93	
3-1-2-02-11	Promoción Institucional	0.00	0.00	-72,732,739.00	-72,732,739.00	0.00	-72,732,739.00	0.00	0.00	0.00	0.00	0.00	0.00	
3-1-2-02-12	Salud Ocupacional	0.00	0.00	77,040,000.00	77,040,000.00	0.00	77,040,000.00	0.00	29,171,216.00	37.87	13,459,016.00	13,459,016.00	17.47	

MOVILIZACION  
PRE- REPORTE VERN

Pag 2 de 4  
PRE INFORME EJECUCION TIPO3  
Vrs 3

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

09-12-2016  
09:56

**ENTIDAD:** 137 - SECRETARÍA DISTRICTAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA  
**UNIDAD EJECUTORA:** 01 - GESTION INSTITUCIONAL

**MES:** NOVIEMBRE  
**VIGENCIA FISCAL:** 2016

CODIGO	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	TOTAL COMPROMISOS		EJEC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT. GIRO %
			4	5				6-(3+5)	7		8-(6-7)	9	
3-1-2-03	Otros Gastos Generales	0.00	0.00	5,693,000.00	5,693,000.00	0.00	5,693,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	0.00	0.00	3,293,000.00	3,293,000.00	0.00	3,293,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-03-03	Intereses y Comisiones	0.00	0.00	2,400,000.00	2,400,000.00	0.00	2,400,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-3	INVERSION	0.00	0.00	42,053,207,233.00	42,053,207,233.00	0.00	42,053,207,233.00	3,428,051,841.00	9,079,225,291.00	21.59	1,658,396,791.00	1,658,396,791.00	3.94
3-3-1	DIRECTA	0.00	0.00	21,774,761,339.00	21,774,761,339.00	0.00	21,774,761,339.00	3,428,051,841.00	9,079,225,291.00	41.70	1,658,396,791.00	1,658,396,791.00	7.62
3-3-1-15	Bogotá Mejor Para Todos	0.00	0.00	21,774,761,339.00	21,774,761,339.00	0.00	21,774,761,339.00	3,428,051,841.00	9,079,225,291.00	41.70	1,658,396,791.00	1,658,396,791.00	7.62
3-3-1-15-03	Pilar Constitución de comunidad y cultura ciudadana	0.00	0.00	11,127,630,102.00	11,127,630,102.00	0.00	11,127,630,102.00	2,753,899,341.00	4,928,183,507.00	44.29	528,256,510.00	528,256,510.00	4.73
3-3-1-15-03-19	Seguridad y convivencia para todos	0.00	0.00	4,694,857,562.00	4,694,857,562.00	0.00	4,694,857,562.00	888,699,854.00	1,572,416,519.00	33.49	222,656,074.00	222,656,074.00	4.74
3-3-1-15-03-19-7512	Prevención y control del delito en el Distrito Capital	0.00	0.00	4,694,857,562.00	4,694,857,562.00	0.00	4,694,857,562.00	888,699,854.00	1,572,416,519.00	33.49	222,656,074.00	222,656,074.00	4.74
3-3-1-15-03-21	Justicia para todos: consolidación del Sistema Distrital de Justicia	0.00	0.00	6,432,772,540.00	6,432,772,540.00	0.00	6,432,772,540.00	1,865,199,487.00	3,355,766,988.00	52.17	303,600,436.00	303,600,436.00	4.72
3-3-1-15-03-21-7513	Justicia para todos	0.00	0.00	6,432,772,540.00	6,432,772,540.00	0.00	6,432,772,540.00	1,865,199,487.00	3,355,766,988.00	52.17	303,600,436.00	303,600,436.00	4.72
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	0.00	0.00	10,647,131,237.00	10,647,131,237.00	0.00	10,647,131,237.00	674,152,500.00	4,151,041,784.00	38.99	1,132,140,281.00	1,132,140,281.00	10.63
3-3-1-15-07-42	Transparencia, gestión pública y servicio a la ciudadanía	0.00	0.00	3,009,840,861.00	3,009,840,861.00	0.00	3,009,840,861.00	674,152,500.00	2,120,364,812.00	70.45	531,841,288.00	531,841,288.00	17.67
3-3-1-15-07-42-7514	Desarrollo y Fortalecimiento de la transparencia, gestión pública y servicio a la ciudadanía	0.00	0.00	3,009,840,861.00	3,009,840,861.00	0.00	3,009,840,861.00	674,152,500.00	2,120,364,812.00	70.45	531,841,288.00	531,841,288.00	17.67
3-3-1-15-07-43	Modernización institucional	0.00	0.00	4,442,827,290.00	4,442,827,290.00	0.00	4,442,827,290.00	0.00	1,090,466,376.00	24.54	417,499,913.00	417,499,913.00	9.40
3-3-1-15-07-43-7511	Modernización de la gestión administrativa institucional	0.00	0.00	4,442,827,290.00	4,442,827,290.00	0.00	4,442,827,290.00	0.00	1,090,466,376.00	24.54	417,499,913.00	417,499,913.00	9.40
3-3-1-15-07-44	Mejoramiento de las TIC para la gestión institucional	0.00	0.00	3,194,463,086.00	3,194,463,086.00	0.00	3,194,463,086.00	0.00	940,210,596.00	29.43	182,799,080.00	182,799,080.00	5.72
3-3-1-15-07-44-7515	Mejoramiento de las TIC para la gestión institucional	0.00	0.00	3,194,463,086.00	3,194,463,086.00	0.00	3,194,463,086.00	0.00	940,210,596.00	29.43	182,799,080.00	182,799,080.00	5.72
3-3-4	PASIVOS EXIGIBLES	0.00	0.00	20,278,445,894.00	20,278,445,894.00	0.00	20,278,445,894.00	0.00	0.00	0.00	0.00	0.00	0.00
3-3-4-00	PASIVOS EXIGIBLES	0.00	0.00	20,278,445,894.00	20,278,445,894.00	0.00	20,278,445,894.00	0.00	0.00	0.00	0.00	0.00	0.00



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

09-12-2016  
 09:56

**ENTIDAD:** 137 - SECRETARÍA DISTRITAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA  
**UNIDAD EJECUTORA:** 01 - GESTION INSTITUCIONAL

**MES:** NOVIEMBRE  
**VIGENCIA FISCAL:** 2016

CODIGO	RUBRO PRESUPUESTAL	NOMBRE	INICIAL	MES	MODIFICACIONES ACUMULADO	APROPACION			TOTAL COMPROMISOS		EJECUC. PRESUP. (11-10/6)	AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14-13/6)
						VIGENTE 6-(3-5)	SUSPENSION 7	DISPONIBLE 8-(6-7)	MES 9	ACUMULADO 10		MES 12	ACUMULADO 13	
1														

\_\_\_\_\_  
**JAIMÉ ROJAS CORDOBA**  
 RESPONSABLE DEL PRESUPUESTO

\_\_\_\_\_  
**DANIEL MEJIA LONDOÑO**  
 ORDENADOR DEL GASTO