

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

07-1-2018
10:08

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

MES: OCTUBRE
VIGENCIA FISCAL: 2018

CODIGO	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE BIEN		EJEC. AUT. %
			4	5				9	10		MES	13	
1	2	3	MES	ACUMULADO	6-(4+5)	7	8-(6+7)	MES	ACUMULADO	(11+(10/8))	MES	ACUMULADO	(14+(13/8))
3	GASTOS	152,748,792,000.00	0.00	0.00	152,748,792,000.00	0.00	152,748,792,000.00	4,434,007,645.00	92,154,825,370.00	60.33	7,336,691,476.00	72,333,052,750.00	47.35
3-1	GASTOS DE FUNCIONAMIENTO	74,480,880,000.00	0.00	0.00	74,480,880,000.00	0.00	74,480,880,000.00	3,674,319,376.00	50,739,690,900.00	68.12	4,589,186,220.00	47,323,194,316.00	63.54
3-1-1	SERVICIOS PERSONALES	59,252,747,000.00	0.00	0.00	59,252,747,000.00	0.00	59,252,747,000.00	3,591,050,082.00	40,287,146,144.00	67.99	3,598,959,194.00	40,287,146,144.00	67.99
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	42,877,696,000.00	0.00	0.00	42,877,696,000.00	0.00	42,877,696,000.00	2,658,603,858.00	31,444,803,104.00	73.34	2,658,603,858.00	31,444,803,104.00	73.34
3-1-1-01-01	Sueldos Personal de Nomina	21,969,918,000.00	0.00	-189,718,348.00	21,780,199,652.00	0.00	21,780,199,652.00	1,686,986,898.00	17,627,916,892.00	80.94	1,686,986,898.00	17,627,916,892.00	80.94
3-1-1-01-04	Gastos de Representación	974,826,000.00	0.00	0.00	974,826,000.00	0.00	974,826,000.00	72,604,002.00	779,818,505.00	80.00	72,604,002.00	779,818,505.00	80.00
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Retarago Nocturno y Trabajo Suplementario	6,390,783,000.00	0.00	0.00	6,390,783,000.00	0.00	6,390,783,000.00	416,237,418.00	4,524,113,539.00	70.79	416,237,418.00	4,524,113,539.00	70.79
3-1-1-01-06	Auxilio de Transporte	1,053,000.00	0.00	0.00	1,053,000.00	0.00	1,053,000.00	88,211.00	882,110.00	83.77	88,211.00	882,110.00	83.77
3-1-1-01-07	Subsidio de Alimentación	725,000.00	0.00	0.00	725,000.00	0.00	725,000.00	60,170.00	601,700.00	82.99	60,170.00	601,700.00	82.99
3-1-1-01-08	Bonificación por Servicios Prestados	683,575,000.00	0.00	0.00	683,575,000.00	0.00	683,575,000.00	36,991,888.00	340,652,043.00	49.83	36,991,888.00	340,652,043.00	49.83
3-1-1-01-11	Prima Semestral	3,757,841,000.00	0.00	-89,841,733.00	3,667,999,267.00	0.00	3,667,999,267.00	0.00	3,266,486,120.00	89.78	0.00	3,266,486,120.00	89.78
3-1-1-01-13	Prima de Navidad	2,777,819,000.00	0.00	0.00	2,777,819,000.00	0.00	2,777,819,000.00	8,636,869.00	108,661,544.00	3.91	8,636,869.00	108,661,544.00	3.91
3-1-1-01-14	Prima de Vacaciones	1,333,482,000.00	0.00	0.00	1,333,482,000.00	0.00	1,333,482,000.00	47,101,208.00	951,382,156.00	71.35	47,101,208.00	951,382,156.00	71.35
3-1-1-01-15	Prima de Antiguiedad	3,790,074,000.00	0.00	0.00	3,790,074,000.00	0.00	3,790,074,000.00	268,636,611.00	2,672,565,702.00	70.51	268,636,611.00	2,672,565,702.00	70.51
3-1-1-01-16	Prima de Vacaciones	484,308,000.00	0.00	0.00	484,308,000.00	0.00	484,308,000.00	31,054,674.00	313,557,828.00	64.74	31,054,674.00	313,557,828.00	64.74
3-1-1-01-17	Prima Secretarial	4,780,000.00	0.00	0.00	4,780,000.00	0.00	4,780,000.00	393,000.00	3,793,508.00	79.36	393,000.00	3,793,508.00	79.36
3-1-1-01-18	Prima de Riesgo	334,491,000.00	0.00	0.00	334,491,000.00	0.00	334,491,000.00	26,255,844.00	276,864,777.00	82.77	26,255,844.00	276,864,777.00	82.77
3-1-1-01-21	Vacaciones en Dinero	0.00	0.00	227,148,339.00	227,148,339.00	0.00	227,148,339.00	37,429,991.00	37,429,991.00	100.00	37,429,991.00	37,429,991.00	100.00
3-1-1-01-26	Bonificación Especial de Recreación	122,036,000.00	0.00	0.00	122,036,000.00	0.00	122,036,000.00	4,796,341.00	90,971,600.00	74.54	4,796,341.00	90,971,600.00	74.54
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Publico	251,985,000.00	0.00	52,411,742.00	304,396,742.00	0.00	304,396,742.00	21,330,733.00	269,396,742.00	88.50	21,330,733.00	269,396,742.00	88.50
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PUBLICO	16,375,051,000.00	0.00	0.00	16,375,051,000.00	0.00	16,375,051,000.00	932,446,224.00	8,842,343,040.00	54.00	938,355,336.00	8,842,343,040.00	54.00
3-1-1-03-01	Aportes Patronales Sector Privado	8,360,324,000.00	0.00	0.00	8,360,324,000.00	0.00	8,360,324,000.00	490,273,330.00	4,634,834,173.00	55.44	490,273,330.00	4,634,834,173.00	55.44
3-1-1-03-01-01	Cesantías Fondos Privados	1,469,405,000.00	0.00	0.00	1,469,405,000.00	0.00	1,469,405,000.00	5,279,954.00	61,356,827.00	4.18	5,279,954.00	61,356,827.00	4.18
3-1-1-03-01-02	Penensiones Fondos Privados	2,385,445,000.00	0.00	0.00	2,385,445,000.00	0.00	2,385,445,000.00	151,157,839.00	1,414,891,988.00	59.31	151,157,839.00	1,414,891,988.00	59.31
3-1-1-03-01-03	Salud EPS Privadas	2,916,383,000.00	0.00	0.00	2,916,383,000.00	0.00	2,916,383,000.00	221,031,037.00	2,034,178,658.00	69.75	221,031,037.00	2,034,178,658.00	69.75
3-1-1-03-01-05	Caja de Compensación	1,589,091,000.00	0.00	0.00	1,589,091,000.00	0.00	1,589,091,000.00	112,804,500.00	1,124,406,700.00	70.76	112,804,500.00	1,124,406,700.00	70.76
3-1-1-03-02	Aportes Patronales Sector Publico	8,014,727,000.00	0.00	0.00	8,014,727,000.00	0.00	8,014,727,000.00	442,172,994.00	4,207,508,867.00	52.50	448,087,498.00	4,207,508,867.00	52.50
3-1-1-03-02-01	Cesantías Fondos Publicos	2,495,214,000.00	0.00	0.00	2,495,214,000.00	0.00	2,495,214,000.00	5,014,251.00	109,426,995.00	4.39	10,807,498.00	109,426,995.00	4.39
3-1-1-03-02-02	Penensiones Fondos Publicos	2,584,091,000.00	0.00	0.00	2,584,091,000.00	0.00	2,584,091,000.00	225,655,646.00	2,051,558,283.00	79.39	225,655,646.00	2,051,558,283.00	79.39

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ENTIDAD:		137 - SECRETARIA DISTRITAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA										MES:		OCTUBRE		2018	
UNIDAD EJECUTORA:		01 - GESTION INSTITUCIONAL										MES:		OCTUBRE		2018	
RUBRO PRESUPUESTAL		APROPIACION										EJECUC. PRESUP.		AUTORIZACION DE GIRO		EJEC. AUT. GIRO %	
CODIGO	NOMBRE	MODIFICACIONES					SUSPENSION	DISPONIBLE	TOTAL COMPROMISOS					EJECUC. PRESUP. (11=10B)	MES	ACUMULADO	EJEC. AUT. GIRO % (14=13B)
		INICIAL	MES	ACUMULADO	VIGENTE	ACUMULADO			MES	ACUMULADO	MES	ACUMULADO					
1	2	3	4	5	6=3+5	7	8=6-7	9	10	11=10B	12	13	14=13B				
3-1-03-02-03	Salud EPS Públicas	27,310,000.00	0.00	0.00	27,310,000.00	0.00	27,310,000.00	2,219,997.00	21,744,472.00	79.62	2,219,997.00	21,744,472.00	79.62				
3-1-03-02-04	Riesgos Profesionales Sector Público	937,236,000.00	0.00	0.00	937,236,000.00	0.00	937,236,000.00	68,185,500.00	6,175,547,200.00	65.89	68,185,500.00	6,175,547,200.00	65.89				
3-1-03-02-05	ESAP	198,675,000.00	0.00	0.00	198,675,000.00	0.00	198,675,000.00	14,129,200.00	140,811,700.00	70.88	14,129,200.00	140,811,700.00	70.88				
3-1-03-02-06	ICBF	1,191,689,000.00	0.00	0.00	1,191,689,000.00	0.00	1,191,689,000.00	84,612,700.00	843,390,300.00	70.77	84,612,700.00	843,390,300.00	70.77				
3-1-03-02-07	SENA	198,675,000.00	0.00	0.00	198,675,000.00	0.00	198,675,000.00	14,129,200.00	140,811,700.00	70.88	14,129,200.00	140,811,700.00	70.88				
3-1-03-02-08	Institutos Técnicos	380,589,000.00	0.00	0.00	380,589,000.00	0.00	380,589,000.00	28,226,400.00	281,339,100.00	73.92	28,226,400.00	281,339,100.00	73.92				
3-1-03-02-09	Comisiones	1,248,000.00	0.00	0.00	1,248,000.00	0.00	1,248,000.00	0.00	879,117.00	70.44	0.00	879,117.00	70.44				
3-1-03-02-09	GASTOS GENERALES	15,228,133,000.00	0.00	-5,045,088.00	15,223,087,912.00	0.00	15,223,087,912.00	83,269,294.00	10,447,499,668.00	68.63	83,269,294.00	10,447,499,668.00	68.63				
3-1-2-01	Adquisición de Bienes	1,107,610,000.00	0.00	380,000,000.00	1,487,610,000.00	0.00	1,487,610,000.00	36,163,274.00	554,516,046.00	37.28	36,163,274.00	554,516,046.00	37.28				
3-1-2-01-01	Dotación	309,000,000.00	0.00	0.00	309,000,000.00	0.00	309,000,000.00	288,774.00	580,016.00	0.19	288,774.00	580,016.00	0.19				
3-1-2-01-02	Gastos de Computador	488,310,000.00	0.00	350,000,000.00	838,310,000.00	0.00	838,310,000.00	535,500.00	168,497.00	42.84	535,500.00	168,497.00	42.84				
3-1-2-01-03	Combustibles, Lubrificantes y Llantas	50,000,000.00	0.00	30,000,000.00	80,000,000.00	0.00	80,000,000.00	30,000,000.00	67,551,275.00	84.44	30,000,000.00	67,551,275.00	84.44				
3-1-2-01-04	Materiales y Suministros	250,000,000.00	0.00	0.00	250,000,000.00	0.00	250,000,000.00	5,339,000.00	124,322,570.00	49.73	5,339,000.00	124,322,570.00	49.73				
3-1-2-01-05	Compra de Equipo	10,300,000.00	0.00	0.00	10,300,000.00	0.00	10,300,000.00	47,106,020.00	2,893,688.00	28.09	47,106,020.00	2,893,688.00	28.09				
3-1-2-02	Adquisición de Servicios	13,614,343,000.00	0.00	-385,045,088.00	13,229,297,912.00	0.00	13,229,297,912.00	47,106,020.00	9,741,153,982.00	73.63	47,106,020.00	9,741,153,982.00	73.63				
3-1-2-02-01	Arendamientos	6,667,478,000.00	0.00	0.00	6,667,478,000.00	0.00	6,667,478,000.00	0.00	6,142,559,719.00	92.13	0.00	6,142,559,719.00	92.13				
3-1-2-02-02	Viajeros y Gastos de Viaje	20,600,000.00	0.00	0.00	20,600,000.00	0.00	20,600,000.00	0.00	18,627,178.00	90.42	0.00	18,627,178.00	90.42				
3-1-2-02-03	Gastos de Transporte y Comunicación	1,333,783,000.00	0.00	0.00	1,333,783,000.00	0.00	1,333,783,000.00	2,035,874.00	755,778,855.00	56.66	2,035,874.00	755,778,855.00	56.66				
3-1-2-02-04	Impresos y Publicaciones	665,450,000.00	0.00	-385,045,088.00	280,404,912.00	0.00	280,404,912.00	479,000.00	543,000.00	0.19	479,000.00	543,000.00	0.19				
3-1-2-02-05	Mantenimiento y Reparaciones	1,589,472,000.00	0.00	0.00	1,589,472,000.00	0.00	1,589,472,000.00	0.00	1,344,209,500.00	84.57	0.00	1,344,209,500.00	84.57				
3-1-2-02-05-01	Mantenimiento Entidad	1,589,472,000.00	0.00	0.00	1,589,472,000.00	0.00	1,589,472,000.00	0.00	1,344,209,500.00	84.57	0.00	1,344,209,500.00	84.57				
3-1-2-02-06	Seguros	1,030,000,000.00	0.00	0.00	1,030,000,000.00	0.00	1,030,000,000.00	0.00	22,034,875.00	2.14	0.00	22,034,875.00	2.14				
3-1-2-02-06-01	Seguros Entidad	1,030,000,000.00	0.00	0.00	1,030,000,000.00	0.00	1,030,000,000.00	0.00	22,034,875.00	2.14	0.00	22,034,875.00	2.14				
3-1-2-02-08	Servicios Públicos	273,600,000.00	0.00	0.00	273,600,000.00	0.00	273,600,000.00	19,367,650.00	147,341,645.00	53.85	19,367,650.00	147,341,645.00	53.85				
3-1-2-02-08-01	Energía	240,000,000.00	0.00	0.00	240,000,000.00	0.00	240,000,000.00	19,213,690.00	130,422,910.00	54.34	19,213,690.00	130,422,910.00	54.34				
3-1-2-02-08-02	Acueducto y Alcantarillado	30,000,000.00	0.00	0.00	30,000,000.00	0.00	30,000,000.00	153,960.00	15,810,599.00	52.70	153,960.00	15,810,599.00	52.70				
3-1-2-02-08-03	Aseso	3,600,000.00	0.00	0.00	3,600,000.00	0.00	3,600,000.00	0.00	1,108,136.00	30.78	0.00	1,108,136.00	30.78				
3-1-2-02-09	Capacitación	500,000,000.00	0.00	0.00	500,000,000.00	0.00	500,000,000.00	0.00	183,025,000.00	36.61	0.00	183,025,000.00	36.61				
3-1-2-02-09-01	Capacitación Interna	500,000,000.00	0.00	0.00	500,000,000.00	0.00	500,000,000.00	0.00	183,025,000.00	36.61	0.00	183,025,000.00	36.61				
3-1-2-02-10	Bienestar e Incentivos	630,360,000.00	0.00	0.00	630,360,000.00	0.00	630,360,000.00	25,223,496.00	538,529,718.00	85.43	25,223,496.00	538,529,718.00	85.43				
3-1-2-02-11	Promoción Institucional	123,600,000.00	0.00	0.00	123,600,000.00	0.00	123,600,000.00	0.00	61,800,000.00	50.00	0.00	61,800,000.00	50.00				
3-1-2-02-12	Salud Ocupacional	780,000,000.00	0.00	0.00	780,000,000.00	0.00	780,000,000.00	0.00	526,704,472.00	67.53	0.00	526,704,472.00	67.53				
3-1-2-03	Otros Gastos Generales	506,180,000.00	0.00	0.00	506,180,000.00	0.00	506,180,000.00	0.00	151,829,660.00	30.00	0.00	151,829,660.00	30.00				

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

MES: OCTUBRE
VIGENCIA FISCAL: 2018

CODIGO	NOMBRE	INICIAL	MODIFICACIONES			VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	TOTAL COMPROMISOS			EJECUC. PRESUP. 111=(10+9)	AUTORIZACION DE GIRO			EJEC. AUTGIRO % 114=(13+9)
			4	5	6				9	10	12		13			
3-1-2-03-01	Sentencias Judiciales	500,000,000.00	0.00	0.00	0.00	500,000,000.00	0.00	500,000,000.00	0.00	151,829,660.00	30.37	23,642,432.00	151,829,660.00	30.37		
3-1-2-03-02	Otras Sentencias	500,000,000.00	0.00	0.00	0.00	500,000,000.00	0.00	500,000,000.00	0.00	151,829,660.00	30.37	23,642,432.00	151,829,660.00	30.37		
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	6,180,000.00	0.00	0.00	0.00	6,180,000.00	0.00	6,180,000.00	0.00	0.00	0.00	0.00	0.00	0.00		
3-1-5	PASIVOS EXIGIBLES	0.00	0.00	5,045,088.00	0.00	5,045,088.00	0.00	5,045,088.00	100.00	0.00	100.00	0.00	5,045,087.00	100.00		
3-3	INVERSION	78,267,912,000.00	0.00	0.00	0.00	78,267,912,000.00	0.00	78,267,912,000.00	0.00	5,045,088.00	0.00	0.00	5,045,087.00	100.00		
3-3-1	DIRECTA	55,781,637,000.00	0.00	0.00	0.00	55,781,637,000.00	0.00	55,781,637,000.00	0.00	4,141,513,470.00	52.91	3,347,505,256.00	25,009,858,464.00	31.95		
3-3-1-15	Bogotá Mejor Para Todos	55,781,637,000.00	0.00	0.00	0.00	55,781,637,000.00	0.00	55,781,637,000.00	0.00	4,141,513,470.00	52.91	3,347,505,256.00	25,009,858,464.00	31.95		
3-3-1-15-03	Pilar Construcción de comunidad y cultura ciudadana	33,722,464,000.00	0.00	0.00	0.00	33,722,464,000.00	0.00	33,722,464,000.00	0.00	4,117,197,380.00	73.83	3,332,218,961.00	24,777,907,224.00	44.44		
3-3-1-15-03-19	Seguridad y convivencia para todos	16,800,000,000.00	0.00	0.00	0.00	16,800,000,000.00	0.00	16,800,000,000.00	0.00	4,117,197,380.00	73.83	3,332,218,961.00	24,777,907,224.00	44.44		
3-3-1-15-03-19-7512	Prevención y control del delito en el Distrito Capital	16,800,000,000.00	0.00	0.00	0.00	16,800,000,000.00	0.00	16,800,000,000.00	0.00	28,487,019,805.00	84.51	2,431,218,023.00	16,807,974,026.00	49.86		
3-3-1-15-03-21	Justicia para todos: consolidación del Sistema Distrital de Justicia	16,922,464,000.00	0.00	0.00	0.00	16,922,464,000.00	0.00	16,922,464,000.00	0.00	15,221,690,919.00	90.65	1,321,876,017.00	9,571,752,887.00	57.00		
3-3-1-15-03-21-7513	Justicia para todos	16,922,464,000.00	0.00	0.00	0.00	16,922,464,000.00	0.00	16,922,464,000.00	0.00	15,221,690,919.00	90.65	1,321,876,017.00	9,571,752,887.00	57.00		
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	22,059,173,000.00	0.00	0.00	0.00	22,059,173,000.00	0.00	22,059,173,000.00	0.00	13,265,328,886.00	78.42	1,109,342,006.00	7,236,221,139.00	42.78		
3-3-1-15-07-42	Transparencia, gestión pública y servicio a la ciudadanía	9,806,254,000.00	0.00	0.00	0.00	9,806,254,000.00	0.00	9,806,254,000.00	0.00	13,265,328,886.00	78.42	1,109,342,006.00	7,236,221,139.00	42.78		
3-3-1-15-07-42-7514	Desarrollo y Fortalecimiento de la transparencia, gestión pública y servicio a la ciudadanía	9,806,254,000.00	0.00	0.00	0.00	9,806,254,000.00	0.00	9,806,254,000.00	0.00	7,440,142,984.00	75.91	613,460,472.00	4,739,961,715.00	48.36		
3-3-1-15-07-43	Modernización institucional	3,200,000,000.00	0.00	0.00	0.00	3,200,000,000.00	0.00	3,200,000,000.00	0.00	7,440,142,984.00	75.91	613,460,472.00	4,739,961,715.00	48.36		
3-3-1-15-07-43-7511	Modernización de la gestión administrativa institucional	3,200,000,000.00	0.00	0.00	0.00	3,200,000,000.00	0.00	3,200,000,000.00	0.00	492,003,583.00	15.38	43,401,315.00	362,659,276.00	11.02		
3-3-1-15-07-44	Gobierno y ciudadanía digital	9,052,919,000.00	0.00	0.00	0.00	9,052,919,000.00	0.00	9,052,919,000.00	0.00	4,752,231,008.00	52.49	244,139,151.00	2,877,312,207.00	31.78		
3-3-1-15-07-44-7515	Mejoramiento de las TIC para la gestión institucional	9,052,919,000.00	0.00	0.00	0.00	9,052,919,000.00	0.00	9,052,919,000.00	0.00	4,752,231,008.00	52.49	244,139,151.00	2,877,312,207.00	31.78		
3-3-4	PASIVOS EXIGIBLES	22,486,275,000.00	0.00	0.00	0.00	22,486,275,000.00	0.00	22,486,275,000.00	0.00	2,437,737,090.00	1.08	15,286,285.00	231,951,240.00	1.03		
3-3-4-00	PASIVOS EXIGIBLES	22,486,275,000.00	0.00	0.00	0.00	22,486,275,000.00	0.00	22,486,275,000.00	0.00	2,437,737,090.00	1.08	15,286,285.00	231,951,240.00	1.03		



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

ENTIDAD:		137 - SECRETARIA DISTRITAL DE SEGURIDAD, CONVIVENCIA Y JUSTICIA		MES:		OCTUBRE	
UNIDAD EJECUTORA:		01 - GESTION INSTITUCIONAL		VIGENCIA FISCAL:		2018	
CODIGO	RUBRO PRESUPUESTAL	APROPIACION		TOTAL COMPROMISOS		EJECUC. PRESUP.	
		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10	MES 12
	NOMBRE	MODIFICACIONES ACUMULADO	INICIAL	MES			EJEC. AUT.GIRO % (14=13/8)
1		5	3				

Jairo Garcia
JAIRO GARCIA GUERRERO
 SECRETARIO DE SEGURIDAD, CONVIVENCIA Y JUSTICIA
 C.C. No. 94506280

Jaime Rojas
JAIRO ROJAS CÓRDOBA
 RESPONSABLE DEL PRESUPUESTO
 CC No. 79118518 DE FONLIBÓN
 Teléfono: 3779595