

Fecha Analisis  
20230630

223,353,306

223,353,306

229,993,471

209,074,861

FUENTES	Rubro	Nombre Rubro	Ppto Inicial	Adicion	Reduccion	Credito	Cont. Credito	Ppto Definitivo	Acum Dispon	Saldo Disponible	Acum. Comprom.	% Ejecutado	Acum. Obligaciones.	Acum. Pagos	Saldo Apropiac	Saldo Compro	% Ejecutado de Pagos.	Cuentas x Pagar	Compro Vig Anterior	Obligac. Vig Ante	Pagos Vig Anteri	
	2	Gastos	3,612,229,098	0	0	140,357,102	140,357,102	3,612,229,098	1,384,558,919	2,227,670,179	1,382,358,919	38.27%	1,266,549,508	1,245,630,898	2,229,870,179	115,809,411	34%	20,918,610	363,406,826	363,406,826	133,137,383	
	21	Funcionamiento	3,612,229,098	0	0	140,357,102	140,357,102	3,612,229,098	1,384,558,919	2,227,670,179	1,382,358,919	38.27%	1,266,549,508	1,245,630,898	2,229,870,179	115,809,411	34%	20,918,610	363,406,826	363,406,826	133,137,383	
	211	Gastos de Personal	3,304,533,758	0	0	12,000,000	87,600,000	3,228,933,758	1,100,504,744	2,128,429,014	1,100,504,744	34.08%	1,100,504,744	1,079,586,134	2,128,429,014	0	33%	20,918,610	97,801,937	97,801,937	97,801,937	
	21101	Gastos de Personal Permanente	3,304,533,758	0	0	12,000,000	87,600,000	3,228,933,758	1,100,504,744	2,128,429,014	1,100,504,744	34.08%	1,100,504,744	1,079,586,134	2,128,429,014	0	33%	20,918,610	97,801,937	97,801,937	97,801,937	
	2110101	Factores Constitutivos de Salario	2,185,811,823	0	0	0	64,600,000	2,121,211,823	809,629,723	1,311,582,100	809,629,723	38.17%	809,629,723	788,711,113	1,311,582,100	0	37%	20,918,610	97,801,937	97,801,937	97,801,937	
	2110101001	Factores Salariales Comunes	2,185,811,823	0	0	0	64,600,000	2,121,211,823	809,629,723	1,311,582,100	809,629,723	38.17%	809,629,723	788,711,113	1,311,582,100	0	37%	20,918,610	97,801,937	97,801,937	97,801,937	
	20	211010100101	Sueldo básico	1,835,883,308	0	0	0	1,835,883,308	773,386,490	1,062,496,818	773,386,490	42.13%	773,386,490	773,386,490	1,062,496,818	0	42%	0	0	0	0	
	20	211010100104	Subsidio de Alimentación	934,388	0	0	0	934,388	455,843	478,545	455,843	48.79%	455,843	455,843	478,545	0	49%	0	0	0	0	
	20	211010100105	Auxilio de Transporte	1,584,161	0	0	0	1,584,161	768,646	815,515	768,646	48.52%	768,646	768,646	815,515	0	49%	0	0	0	0	
	20	211010100106	Prima de Servicios	47,290,601	0	0	0	47,290,601	21,648,911	25,641,690	21,648,911	45.78%	21,648,911	730,301	25,641,690	0	2%	20,918,610	36,928,127	36,928,127	36,928,127	
	20	211010100107	Bonificacion por Servicios Prestados	57,457,023	0	0	0	57,457,023	9,618,456	47,838,567	9,618,456	16.74%	9,618,456	9,618,456	47,838,567	0	17%	0	29,256,172	29,256,172	29,256,172	
		211010100108	Prestaciones Sociales	242,662,342	0	0	0	64,600,000	178,062,342	3,751,377	174,310,965	2.11%	3,751,377	3,751,377	174,310,965	0	2%	0	31,617,638	31,617,638	31,617,638	
	20	21101010010801	Prima de Navidad	186,552,137	0	0	0	64,600,000	121,952,137	2,635,136	119,317,001	2.16%	2,635,136	2,635,136	119,317,001	0	2%	0	0	0	0	
	18	21101010010802	Prima de Vacaciones	56,110,205	0	0	0	56,110,205	1,116,241	54,993,964	1,116,241	1.99%	1,116,241	1,116,241	54,993,964	0	2%	0	31,617,638	31,617,638	31,617,638	
		2110102	Contribuciones Inherentes a la nómina	964,310,861	0	0	8,000,000	23,000,000	949,310,861	265,865,075	683,445,786	28.01%	265,865,075	265,865,075	683,445,786	0	28%	0	0	0	0	
		2110102001	APORTES SEGURIDAD SOCIAL PENSIONES	240,098,196	0	0	0	240,098,196	103,734,591	136,363,605	103,734,591	43.21%	103,734,591	103,734,591	136,363,605	0	43%	0	0	0	0	
	20	211010200101	Pensiones 12% Colpensiones	197,777,688	0	0	0	197,777,688	80,067,009	117,710,679	80,067,009	40.48%	80,067,009	80,067,009	117,710,679	0	40%	0	0	0	0	
	20	211010200102	Pensiones 12% Fondos Privados	42,320,508	0	0	0	42,320,508	23,667,582	18,652,926	23,667,582	55.92%	23,667,582	23,667,582	18,652,926	0	56%	0	0	0	0	
	20	2110102002	Aportes a la seguridad social en salud	175,955,292	0	0	0	175,955,292	75,970,113	99,985,179	75,970,113	43.18%	75,970,113	75,970,113	99,985,179	0	43%	0	0	0	0	
		2110102003	Aportes de Cesantías	355,233,593	0	0	8,000,000	23,000,000	340,233,593	2,799,371	337,434,222	0.82%	2,799,371	2,799,371	337,434,222	0	1%	0	0	0	0	
	18	211010200301	Cesantías anualizadas Fondos Privados	71,828,983	0	0	0	71,828,983	470,589	71,358,394	470,589	0.66%	470,589	470,589	71,358,394	0	1%	0	0	0	0	
	18	211010200302	Cesantías FNA	72,732,694	0	0	0	72,732,694	1,547,285	71,185,409	1,547,285	2.13%	1,547,285	1,547,285	71,185,409	0	2%	0	0	0	0	
	18	211010200303	Cesantías Retroactivas	210,671,916	0	0	8,000,000	23,000,000	195,671,916	781,497	194,890,419	0.40%	781,497	781,497	194,890,419	0	0%	0	0	0	0	
	20	2110102004	Aportes a Caja de Compensacion Familiar	80,742,684	0	0	0	80,742,684	35,053,800	45,688,884	35,053,800	43.41%	35,053,800	35,053,800	45,688,884	0	43%	0	0	0	0	
	20	2110102005	Aportes generales al sistema de Riesgos Laborales	11,352,828	0	0	0	11,352,828	4,466,100	6,886,728	4,466,100	39.34%	4,466,100	4,466,100	6,886,728	0	39%	0	0	0	0	
	20	2110102006	Aportes al ICBF	60,556,968	0	0	0	60,556,968	26,291,900	34,265,068	26,291,900	43.42%	26,291,900	26,291,900	34,265,068	0	43%	0	0	0	0	
	20	2110102007	Aportes al SENA	10,092,828	0	0	0	10,092,828	4,389,500	5,703,328	4,389,500	43.49%	4,389,500	4,389,500	5,703,328	0	43%	0	0	0	0	
	20	2110102008	Aportes a la ESAP	10,092,828	0	0	0	10,092,828	4,389,500	5,703,328	4,389,500	43.49%	4,389,500	4,389,500	5,703,328	0	43%	0	0	0	0	
	20	2110102009	Aportes Escuelas Industriales e Institutos Tecnicos	20,185,644	0	0	0	20,185,644	8,770,200	11,415,444	8,770,200	43.45%	8,770,200	8,770,200	11,415,444	0	43%	0	0	0	0	
		2110103	Remuneraciones no constitutivas de factor salarial	154,411,074	0	0	4,000,000	158,411,074	25,009,946	133,401,128	25,009,946	15.79%	25,009,946	25,009,946	133,401,128	0	16%	0	0	0	0	
		2110103001	Prestaciones Sociales	154,411,074	0	0	4,000,000	158,411,074	25,009,946	133,401,128	25,009,946	15.79%	25,009,946	25,009,946	133,401,128	0	16%	0	0	0	0	
	18	211010300101	Vacaciones	134,516,011	0	0	0	134,516,011	15,917,994	118,598,017	15,917,994	11.83%	15,917,994	15,917,994	118,598,017	0	12%	0	0	0	0	
	18	211010300102	Indemnización por vacaciones	9,000,000	0	0	4,000,000	13,000,000	8,248,122	4,751,878	8,248,122	63.45%	8,248,122	8,248,122	4,751,878	0	63%	0	0	0	0	
	18	211010300103	Bonificación especial por recreación	10,895,063	0	0	0	10,895,063	843,830	10,051,233	843,830	7.75%	843,830	843,830	10,051,233	0	8%	0	0	0	0	
	212	Adquisición de bienes y servicios	307,595,340	0	0	128,357,102	52,757,102	383,195,340	284,054,175	99,141,165	281,854,175	73.55%	166,044,764	166,044,764	101,341,165	115,809,411	43%	0	35,335,446	35,335,446	35,335,446	
		21201	Adquisición de activos no financieros	4,000,000	0	0	0	4,000,000	0	4,000,000	0	0.00%	0	0	4,000,000	0	0%	0	35,335,446	35,335,446	35,335,446	
		2120101	Activos Fijos	4,000,000	0	0	0	4,000,000	0	4,000,000	0	0.00%	0	0	4,000,000	0	0%	0	35,335,446	35,335,446	35,335,446	
		2120101003	Maquinaria y equipo	4,000,000	0	0	0	4,000,000	0	4,000,000	0	0.00%	0	0	4,000,000	0	0%	0	35,335,446	35,335,446	35,335,446	
		212010100303	Maquinaria de oficina, contabilidad e informática	4,000,000	0	0	0	4,000,000	0	4,000,000	0	0.00%	0	0	4,000,000	0	0%	0	35,335,446	35,335,446	35,335,446	
	20	21201010030302	Maquinaria de informática y sus partes, piezas y accesorios	4,000,000	0	0	0	4,000,000	0	4,000,000	0	0.00%	0	0	4,000,000	0	0%	0	35,335,446	35,335,446	35,335,446	
		21202	Adquisiciones diferentes de activos	303,595,340	0	0	128,357,102	52,757,102	379,195,340	284,054,175	95,141,165	281,854,175	74.33%	166,044,764	166,044,764	97,341,165	115,809,411	44%	0	0	0	0
		2120201	Materiales y Suministros	11,500,000	0	0	0	11,500,000	3,300,000	8,200,000	3,000,000	26.09%	1,855,936	1,855,936	8,500,000	1,144,064	16%	0	0	0	0	
		2120201002	Productos alimenticios... Prendas de vestir	1,500,000	0	0	0	1,500,000	0	1,500,000	0	0.00%	0	0	1,500,000	0	0%	0	0	0	0	
	20	212020100208	Dotación (prendas de vestir y calzado)	1,500,000	0	0	0	1,500,000	0	1,500,000	0	0.00%	0	0	1,500,000	0	0%	0	0	0	0	



223,353,306      223,353,306      229,993,471      209,074,861

Fecha Analisis  
20230630

FUENTES	Rubro	Nombre Rubro	Ppto Inicial	Adicion	Reduccion	Credito	Cont. Credito	Ppto Definitivo	Acum Dispon	Saldo Disponible	Acum. Comprom.	% Ejecutado	Acum. Obligaciones.	Acum. Pagos	Saldo Apropiac	Saldo Compro	% Ejecutado de Pagos.	Cuentas x Pagar	Compro Vig Anterior	Obligac. Vig Ante	Pagos Vig Anteri
	2120201003	Otros bienes transportables - excepto maquinaria y equipo	10,000,000	0	0	0	0	10,000,000	3,300,000	6,700,000	3,000,000	30.00%	1,855,936	1,855,936	7,000,000	1,144,064	19%	0	0	0	0
20	2120201003002	Papel, productos de papel, impresos y articulos relacionados	3,000,000	0	0	0	0	3,000,000	300,000	2,700,000	0	0.00%	0	0	3,000,000	0	0%	0	0	0	0
20	2120201003003	Combustibles y lubricantes	3,000,000	0	0	0	0	3,000,000	3,000,000	0	3,000,000	100.00%	1,855,936	1,855,936	0	1,144,064	62%	0	0	0	0
20	2120201003005	Otros Productos quimicos: Aseo implementos seguridad salud	3,000,000	0	0	0	0	3,000,000	0	3,000,000	0	0.00%	0	0	3,000,000	0	0%	0	0	0	0
20	2120201003006	productos de caucho y plástico	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
20	2120201003008	otros bienes transportables n.c.p.	1,000,000	0	0	0	0	1,000,000	0	1,000,000	0	0.00%	0	0	1,000,000	0	0%	0	0	0	0
	212020100300801	Muebles utilizados en oficinas	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
	212020100300802	otros bienes transportables n.c.p.	1,000,000	0	0	0	0	1,000,000	0	1,000,000	0	0.00%	0	0	1,000,000	0	0%	0	0	0	0
	2120202	Adquisición de servicios	292,095,340	0	0	128,357,102	52,757,102	367,695,340	280,754,175	86,941,165	278,854,175	75.84%	164,188,828	164,188,828	88,841,165	114,665,347	45%	0	0	0	0
	2120202005	Servicios de la construcción	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
	2120202005004	Servicios de la construcción	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
	2120202006	SERVICIO DE ALOJAMIENTO- COMIDAS- BEBIDAS Y TRANSPOR	31,000,000	0	0	7,000,000	0	38,000,000	37,000,000	1,000,000	37,000,000	97.37%	17,273,200	17,273,200	1,000,000	19,276,800	45%	0	0	0	0
20	2120202006003	SERVICIO SUMINISTRO DE COMIDAS- BEBIDAS- REFRIGERIOS	0	0	0	7,000,000	0	7,000,000	7,000,000	0	7,000,000	100.00%	0	0	0	7,000,000	0%	0	0	0	0
18	2120202006004	SERVICIOS DE TRANSPORTE DE PASAJEROS	30,000,000	0	0	0	0	30,000,000	30,000,000	0	30,000,000	100.00%	17,273,200	17,273,200	0	12,726,800	58%	0	0	0	0
20	2120202006008	SERVICIOS POSTALES Y DE MENSAJERÍA	1,000,000	0	0	0	0	1,000,000	0	1,000,000	0	0.00%	0	0	1,000,000	0	0%	0	0	0	0
	2120202007	SERVICIOS FINANCIARIOS Y CONEXOS	29,200,000	0	0	4,381,854	0	33,581,854	30,438,550	3,143,304	30,438,550	90.64%	29,566,603	29,566,603	3,143,304	871,947	88%	0	0	0	0
	2120202007001	SERVICIOS FINANCIEROS Y SERVICIOS CONEXOS	29,200,000	0	0	4,381,854	0	33,581,854	30,438,550	3,143,304	30,438,550	90.64%	29,566,603	29,566,603	3,143,304	871,947	88%	0	0	0	0
20	212020200700101	Gastos Bancarios	1,200,000	0	0	0	0	1,200,000	157,334	1,042,666	157,334	13.11%	157,334	157,334	0	1,042,666	0%	0	0	0	0
20	212020200700103	Polizas de seguros	28,000,000	0	0	4,381,854	0	32,381,854	30,281,216	2,100,638	30,281,216	93.51%	29,409,269	29,409,269	2,100,638	871,947	91%	0	0	0	0
	2120202008	Servicios prestados a las empresas y servicios de producción	19,000,000	0	0	42,600,000	18,000,000	43,600,000	34,346,700	9,253,300	33,146,700	76.02%	17,200,700	17,200,700	10,453,300	15,946,000	39%	0	0	0	0
	2120202008002	Servicios Jurídicos y Contables	0	0	0	18,000,000	18,000,000	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
20	212020200800201	Servicios Jurídicos y Contables	0	0	0	9,000,000	9,000,000	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
18	212020200800202	Servicios Jurídicos y Contables	0	0	0	9,000,000	9,000,000	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
	2120202008003	Otros servicios profesionales, científicos y técnicos	0	0	0	19,000,000	0	19,000,000	18,692,000	308,000	18,692,000	98.38%	9,346,000	9,346,000	308,000	9,346,000	49%	0	0	0	0
20	212020200800301	Otros Servicios Profesionales y Científicos	0	0	0	9,000,000	0	9,000,000	8,692,000	308,000	8,692,000	96.58%	4,346,000	4,346,000	308,000	4,346,000	48%	0	0	0	0
20	212020200800302	Remuneración por Servicios Técnicos	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
18	212020200800303	Otros Servicios Profesionales y Científicos	0	0	0	10,000,000	0	10,000,000	10,000,000	0	10,000,000	100.00%	5,000,000	5,000,000	0	5,000,000	50%	0	0	0	0
20	2120202008004	servicios de Telecomunicaciones	7,000,000	0	0	0	0	7,000,000	4,762,300	2,237,700	4,762,300	68.03%	4,762,300	4,762,300	2,237,700	0	68%	0	0	0	0
20	2120202008005	SERVICIOS DE SOPORTE	7,000,000	0	0	0	0	7,000,000	2,582,400	4,417,600	2,582,400	36.89%	2,582,400	2,582,400	4,417,600	0	37%	0	0	0	0
	2120202008007	SERVICIOS DE MANTENIMIENTO	5,000,000	0	0	5,600,000	0	10,600,000	8,310,000	2,290,000	7,110,000	67.08%	510,000	510,000	3,490,000	6,600,000	5%	0	0	0	0
20	212020200800701	Mantenimiento Muebles y Enseres	1,000,000	0	0	0	0	1,000,000	410,000	590,000	110,000	11.00%	110,000	110,000	890,000	0	11%	0	0	0	0
20	212020200800702	Mantenimiento de Bienes en comodato	1,000,000	0	0	0	0	1,000,000	300,000	700,000	0	0.00%	0	0	1,000,000	0	0%	0	0	0	0
20	212020200800703	Mantenimiento de Equipos	1,000,000	0	0	1,000,000	0	2,000,000	1,000,000	1,000,000	400,000	20.00%	400,000	400,000	1,600,000	0	20%	0	0	0	0
20	212020200800704	Mantenimiento de Equipo de transporte	2,000,000	0	0	4,600,000	0	6,600,000	6,600,000	0	6,600,000	100.00%	0	0	0	6,600,000	0%	0	0	0	0
	2120202009	Servicios para la comunidad, sociales y personales	122,942,830	0	0	27,375,248	12,375,248	137,942,830	105,485,250	32,457,580	104,785,250	75.96%	26,664,650	26,664,650	33,157,580	78,120,600	19%	0	0	0	0
	212020200902	SERVICIOS DE EDUCACIÓN	81,319,830	0	0	12,000,000	12,375,248	80,944,582	75,207,100	5,737,482	75,207,100	92.91%	19,507,100	19,507,100	5,737,482	55,700,000	24%	0	0	0	0
20	21202020090201	Capacitacion Servidores Públicos	60,000,000	0	0	12,000,000	0	72,000,000	66,307,100	5,692,900	66,307,100	92.09%	19,507,100	19,507,100	5,692,900	46,800,000	27%	0	0	0	0
18	21202020090202	Capacitacion Sujetos de Control	12,244,582	0	0	0	3,300,000	8,944,582	8,900,000	44,582	8,900,000	99.50%	0	0	44,582	8,900,000	0%	0	0	0	0
20	21202020090203	Incentivo Educativo	9,075,248	0	0	0	9,075,248	0	0	0	0	0	0	0	0	0	0%	0	0	0	0
	212020200906	SERVICIOS DE ESPARCIMIENTO, CULTURALES Y DEPORTIVOS	37,623,000	0	0	11,075,248	0	48,698,248	24,616,600	24,081,648	24,616,600	50.55%	6,496,000	6,496,000	24,081,648	18,120,600	13%	0	0	0	0
20	21202020090601	Bienestar Social	36,123,000	0	0	9,075,248	0	45,198,248	24,616,600	20,581,648	24,616,600	54.46%	6,496,000	6,496,000	20,581,648	18,120,600	14%	0	0	0	0
20	21202020090602	Seguridad y salud en el trabajo	1,500,000	0	0	2,000,000	0	3,500,000	0	3,500,000	0	0.00%	0	0	3,500,000	0	0%	0	0	0	0
	212020200907	OTROS SERVICIOS	4,000,000	0	0	4,300,000	0	8,300,000	5,661,550	2,638,450	4,961,550	59.78%	661,550	661,550	3,338,450	4,300,000	8%	0	0	0	0
18	21202020090701	Otras Adquisiciones de Servicios	1,000,000	0	0	0	0	1,000,000	0	1,000,000	0	0.00%	0	0	1,000,000	0	0%	0	0	0	0

223,353,306      223,353,306      229,993,471      209,074,861

Fecha Analisis  
20230630

FUENTES	Rubro	Nombre Rubro	Ppto Inicial	Adicion	Reduccion	Credito	Cont. Credito	Ppto Definitivo	Acum Dispon	Saldo Disponible	Acum. Comprom.	% Ejecutado	Acum. Obligaciones.	Acum. Pagos	Saldo Apropiac	Saldo Compro	% Ejecutado de Pagos.	Cuentas x Pagar	Compro Vig Anterior	Obligac. Vig Ante	Pagos Vig Anteri
18	212020090702	Gastos Varios e Imprevistos	2,000,000	0	0	1,000,000	0	3,000,000	1,361,550	1,638,450	661,550	22.05%	661,550	661,550	2,338,450	0	22%	0	0	0	0
18	212020090703	Actividades de Participación Ciudadana	1,000,000	0	0	3,300,000	0	4,300,000	4,300,000	0	4,300,000	100.00%	0	0	0	4,300,000	0%	0	0	0	0
	2120202010	Viáticos de los funcionarios en comisión	89,952,510	0	0	47,000,000	22,381,854	114,570,656	73,483,675	41,086,981	73,483,675	64.14%	73,483,675	73,483,675	41,086,981	0	64%	0	0	0	0
20	212020201001	Viáticos	70,000,000	0	0	15,000,000	22,381,854	62,618,146	42,631,819	19,986,327	42,631,819	68.08%	42,631,819	42,631,819	19,986,327	0	68%	0	0	0	0
20	212020201002	Gastos de Transportte	19,952,510	0	0	32,000,000	0	51,952,510	30,851,856	21,100,654	30,851,856	59.38%	30,851,856	30,851,856	21,100,654	0	59%	0	0	0	0
213		Trasferencias Corrientes	100,000	0	0	0	0	100,000	0	100,000	0	0.00%	0	0	100,000	0	0%	0	230,269,443	230,269,443	0
	21313	Sentencias y Conciliaciones	100,000	0	0	0	0	100,000	0	100,000	0	0.00%	0	0	100,000	0	0%	0	230,269,443	230,269,443	0
	2131301	Fallos nacionales	100,000	0	0	0	0	100,000	0	100,000	0	0.00%	0	0	100,000	0	0%	0	230,269,443	230,269,443	0
	2131301001	Sentencias	100,000	0	0	0	0	100,000	0	100,000	0	0.00%	0	0	100,000	0	0%	0	230,269,443	230,269,443	0
18	213130100101	Sentencias	100,000	0	0	0	0	100,000	0	100,000	0	0.00%	0	0	100,000	0	0%	0	47,194,455	47,194,455	0
20	213130100102	Sentencias	0	0	0	0	0	0	0	0	0		0	0	0	0		0	183,074,988	183,074,988	0
	218	GASTOS POR TRIBUTOS, MULTAS,SANCIONES E INTERESES M	0	0	0	0	0	0	0	0	0		0	0	0	0		0	0	0	0
	21801	IMPUESTOS	0	0	0	0	0	0	0	0	0		0	0	0	0		0	0	0	0
20	2180151	ISVA- Impuestos Sobre Vehiculos Automotores	0	0	0	0	0	0	0	0	0		0	0	0	0		0	0	0	0

ALEXANDER LIZARAZO MAYORGA  
Profesional Universitario - Dirección Administrativa y Financiera  
TP: 118643-T

CLAUDIA CARDONA CAMPO  
Contralora General del Quindío

MARIO GERMAN RODRIGUEZ CIFUENTES  
Director Administrativo y Financiero