

EJECUCION PRESUPUESTO

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD:		206 - FONDO DE PRESTACIONES ECONÓMICAS, CESANTÍAS Y PENSIONES -FONCEP							MES:		MAYO			
UNIDAD EJECUTORA:		01 - UNIDAD 01							VIGENCIA FISCAL:		2016			
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. 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	ACUMULADO	6=(3+5)	7	8=(6-7)	9	10	(11=10/8)	12	13	(14=13/8)	
3	GASTOS	958,843,055,000.00	0.00	0.00	958,843,055,000.00	0.00	958,843,055,000.00	37,133,607,293.00	534,871,743,048.00	55.78	36,156,026,297.00	531,688,717,480.00	55.45	
3-1	GASTOS DE FUNCIONAMIENTO	733,303,623,000.00	0.00	0.00	733,303,623,000.00	0.00	733,303,623,000.00	23,969,576,156.00	472,016,386,785.00	64.37	23,933,822,027.00	470,063,565,454.00	64.10	
3-1-1	SERVICIOS PERSONALES	15,781,056,000.00	0.00	550,000,000.00	16,331,056,000.00	0.00	16,331,056,000.00	1,013,639,136.00	6,961,050,451.00	42.62	1,085,943,987.00	6,008,681,549.00	36.79	
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	10,290,909,000.00	0.00	-849,000,000.00	9,441,909,000.00	0.00	9,441,909,000.00	771,587,018.00	3,779,531,845.00	40.03	771,587,018.00	3,779,531,845.00	40.03	
3-1-1-01-01	Sueldos Personal de Nómina	6,161,233,000.00	0.00	-840,000,000.00	5,321,233,000.00	0.00	5,321,233,000.00	507,334,685.00	2,360,033,494.00	44.35	507,334,685.00	2,360,033,494.00	44.35	
3-1-1-01-04	Gastos de Representación	357,018,000.00	0.00	5,000,000.00	362,018,000.00	0.00	362,018,000.00	28,761,722.00	145,034,787.00	40.06	28,761,722.00	145,034,787.00	40.06	
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	29,337,000.00	0.00	0.00	29,337,000.00	0.00	29,337,000.00	2,337,531.00	9,828,977.00	33.50	2,337,531.00	9,828,977.00	33.50	
3-1-1-01-06	Auxilio de Transporte	1,883,000.00	0.00	2,000,000.00	3,883,000.00	0.00	3,883,000.00	336,700.00	1,838,900.00	47.36	336,700.00	1,838,900.00	47.36	
3-1-1-01-07	Subsidio de Alimentación	107,611,000.00	0.00	-90,000,000.00	17,611,000.00	0.00	17,611,000.00	1,220,062.00	6,392,507.00	36.30	1,220,062.00	6,392,507.00	36.30	
3-1-1-01-08	Bonificación por Servicios Prestados	184,587,000.00	0.00	10,000,000.00	194,587,000.00	0.00	194,587,000.00	17,196,349.00	110,465,788.00	56.77	17,196,349.00	110,465,788.00	56.77	
3-1-1-01-12	Prima de Servicios	341,000,000.00	0.00	17,000,000.00	358,000,000.00	0.00	358,000,000.00	2,335,826.00	32,329,877.00	9.03	2,335,826.00	32,329,877.00	9.03	
3-1-1-01-13	Prima de Navidad	785,644,000.00	0.00	-150,000,000.00	635,644,000.00	0.00	635,644,000.00	478,047.00	9,769,658.00	1.54	478,047.00	9,769,658.00	1.54	
3-1-1-01-14	Prima de Vacaciones	377,108,000.00	0.00	135,000,000.00	512,108,000.00	0.00	512,108,000.00	59,008,434.00	196,195,866.00	38.31	59,008,434.00	196,195,866.00	38.31	
3-1-1-01-15	Prima Técnica	1,596,437,000.00	0.00	-248,000,000.00	1,348,437,000.00	0.00	1,348,437,000.00	127,324,553.00	649,255,027.00	48.15	127,324,553.00	649,255,027.00	48.15	
3-1-1-01-16	Prima de Antigüedad	116,157,000.00	0.00	-12,045,000.00	104,112,000.00	0.00	104,112,000.00	8,647,657.00	43,427,042.00	41.71	8,647,657.00	43,427,042.00	41.71	
3-1-1-01-17	Prima Secretarial	1,949,000.00	0.00	45,000.00	1,994,000.00	0.00	1,994,000.00	160,176.00	801,771.00	40.21	160,176.00	801,771.00	40.21	
3-1-1-01-21	Vacaciones en Dinero	150,000,000.00	0.00	308,000,000.00	458,000,000.00	0.00	458,000,000.00	11,026,235.00	151,454,945.00	33.07	11,026,235.00	151,454,945.00	33.07	
3-1-1-01-26	Bonificación Especial de Recreación	32,334,000.00	0.00	14,000,000.00	46,334,000.00	0.00	46,334,000.00	5,419,041.00	15,781,560.00	34.06	5,419,041.00	15,781,560.00	34.06	
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	48,611,000.00	0.00	0.00	48,611,000.00	0.00	48,611,000.00	0.00	46,921,646.00	96.52	0.00	46,921,646.00	96.52	
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	1,980,000,000.00	0.00	1,850,000,000.00	3,830,000,000.00	0.00	3,830,000,000.00	35,823,316.00	1,947,729,131.00	50.85	108,128,167.00	995,360,229.00	25.99	
3-1-1-02-03	Honorarios	1,600,000,000.00	0.00	1,700,000,000.00	3,300,000,000.00	0.00	3,300,000,000.00	35,823,316.00	1,871,354,131.00	56.71	98,528,167.00	976,160,229.00	29.58	
3-1-1-02-03-01	Honorarios Entidad	1,600,000,000.00	0.00	1,700,000,000.00	3,300,000,000.00	0.00	3,300,000,000.00	35,823,316.00	1,871,354,131.00	56.71	98,528,167.00	976,160,229.00	29.58	
3-1-1-02-04	Remuneración Servicios Técnicos	380,000,000.00	0.00	150,000,000.00	530,000,000.00	0.00	530,000,000.00	0.00	76,375,000.00	14.41	9,600,000.00	19,200,000.00	3.62	
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	3,510,147,000.00	0.00	-451,000,000.00	3,059,147,000.00	0.00	3,059,147,000.00	206,228,802.00	1,233,789,475.00	40.33	206,228,802.00	1,233,789,475.00	40.33	
3-1-1-03-01	Aportes Patronales Sector Privado	1,848,226,000.00	0.00	-232,311,000.00	1,615,915,000.00	0.00	1,615,915,000.00	116,691,162.00	733,482,957.00	45.39	116,691,162.00	733,482,957.00	45.39	
3-1-1-03-01-01	Cesantías Fondos Privados	381,531,000.00	0.00	64,000,000.00	445,531,000.00	0.00	445,531,000.00	483,462.00	154,386,546.00	34.65	483,462.00	154,386,546.00	34.65	
3-1-1-03-01-02	Pensiones Fondos Privados	357,190,000.00	0.00	-30,000,000.00	327,190,000.00	0.00	327,190,000.00	31,743,200.00	160,717,000.00	49.12	31,743,200.00	160,717,000.00	49.12	
3-1-1-03-01-03	Salud EPS Privadas	689,988,000.00	0.00	-134,000,000.00	555,988,000.00	0.00	555,988,000.00	54,776,700.00	279,012,000.00	50.27	54,776,700.00	279,012,000.00	50.27	
3-1-1-03-01-04	Riesgos Profesionales Sector Privado	42,311,000.00	0.00	-42,311,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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ENTIDAD: 206 - FONDO DE PRESTACIONES ECONÓMICAS, CESANTÍAS Y PENSIONES -FONCEP		MES: MAYO											
UNIDAD EJECUTORA: 01 - UNIDAD 01		VIGENCIA FISCAL: 2016											
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP. (11=10/8)	AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14=13/8)
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10		MES 12	ACUMULADO 13	
			MES 4	ACUMULADO 5									
3-1-1-03-01-05	Caja de Compensación	378,206,000.00	0.00	-90,000,000.00	288,206,000.00	0.00	288,206,000.00	29,687,800.00	139,367,411.00	48.36	29,687,800.00	139,367,411.00	48.36
3-1-1-03-02	Aportes Patronales Sector Público	1,661,921,000.00	0.00	-218,689,000.00	1,443,232,000.00	0.00	1,443,232,000.00	89,537,640.00	500,306,518.00	34.67	89,537,640.00	500,306,518.00	34.67
3-1-1-03-02-01	Cesantías Fondos Públicos	572,601,000.00	0.00	0.00	572,601,000.00	0.00	572,601,000.00	4,495,922.00	79,756,052.00	13.93	4,495,922.00	79,756,052.00	13.93
3-1-1-03-02-02	Pensiones Fondos Públicos	615,498,000.00	0.00	-156,000,000.00	459,498,000.00	0.00	459,498,000.00	44,682,200.00	229,425,800.00	49.93	44,682,200.00	229,425,800.00	49.93
3-1-1-03-02-04	Riesgos Profesionales Sector Público	0.00	0.00	42,311,000.00	42,311,000.00	0.00	42,311,000.00	3,159,300.00	16,462,500.00	38.91	3,159,300.00	16,462,500.00	38.91
3-1-1-03-02-06	ICBF	283,656,000.00	0.00	-65,000,000.00	218,656,000.00	0.00	218,656,000.00	22,267,100.00	104,530,208.00	47.81	22,267,100.00	104,530,208.00	47.81
3-1-1-03-02-07	SENA	189,103,000.00	0.00	-40,000,000.00	149,103,000.00	0.00	149,103,000.00	14,843,200.00	69,679,705.00	46.73	14,843,200.00	69,679,705.00	46.73
3-1-1-03-02-09	Comisiones	1,063,000.00	0.00	0.00	1,063,000.00	0.00	1,063,000.00	89,918.00	452,253.00	42.54	89,918.00	452,253.00	42.54
3-1-2	GASTOS GENERALES	4,450,060,000.00	-1,262,000.00	-551,262,000.00	3,898,798,000.00	0.00	3,898,798,000.00	191,621,869.00	1,465,008,642.00	37.58	110,498,475.00	491,491,799.00	12.61
3-1-2-01	Adquisición de Bienes	1,045,001,000.00	0.00	-100,000,000.00	945,001,000.00	0.00	945,001,000.00	151,684,545.00	238,391,532.00	25.23	15,822,162.00	19,454,365.00	2.06
3-1-2-01-02	Gastos de Computador	880,000,000.00	0.00	-100,000,000.00	780,000,000.00	0.00	780,000,000.00	134,664,945.00	192,739,729.00	24.71	11,026,146.00	11,026,146.00	1.41
3-1-2-01-03	Combustibles, Lubricantes y Llantas	35,000,000.00	0.00	0.00	35,000,000.00	0.00	35,000,000.00	16,374,000.00	18,745,718.00	53.56	1,374,000.00	3,745,718.00	10.70
3-1-2-01-04	Materiales y Suministros	130,001,000.00	0.00	0.00	130,001,000.00	0.00	130,001,000.00	645,600.00	26,906,085.00	20.70	3,422,016.00	4,682,501.00	3.60
3-1-2-02	Adquisición de Servicios	2,263,059,000.00	-1,262,000.00	98,738,000.00	2,361,797,000.00	0.00	2,361,797,000.00	19,533,004.00	912,283,585.00	38.63	94,271,993.00	365,303,909.00	15.47
3-1-2-02-01	Arrendamientos	410,508,000.00	0.00	0.00	410,508,000.00	0.00	410,508,000.00	0.00	386,227,983.00	94.09	35,111,634.00	140,446,536.00	34.21
3-1-2-02-02	Viáticos y Gastos de Viaje	10,000,000.00	0.00	0.00	10,000,000.00	0.00	10,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-03	Gastos de Transporte y Comunicación	68,400,000.00	-1,262,000.00	-1,262,000.00	67,138,000.00	0.00	67,138,000.00	498,000.00	34,744,607.00	51.75	498,000.00	16,442,007.00	24.49
3-1-2-02-04	Impresos y Publicaciones	70,951,000.00	0.00	0.00	70,951,000.00	0.00	70,951,000.00	5,933,464.00	47,753,964.00	67.31	2,356,100.00	7,849,004.00	11.06
3-1-2-02-05	Mantenimiento y Reparaciones	780,000,000.00	0.00	0.00	780,000,000.00	0.00	780,000,000.00	757,000.00	299,036,739.00	38.34	757,000.00	56,046,075.00	7.19
3-1-2-02-05-01	Mantenimiento Entidad	780,000,000.00	0.00	0.00	780,000,000.00	0.00	780,000,000.00	757,000.00	299,036,739.00	38.34	757,000.00	56,046,075.00	7.19
3-1-2-02-06	Seguros	277,611,000.00	0.00	100,000,000.00	377,611,000.00	0.00	377,611,000.00	0.00	68,534,562.00	18.15	43,204,719.00	68,534,558.00	18.15
3-1-2-02-06-01	Seguros Entidad	277,611,000.00	0.00	100,000,000.00	377,611,000.00	0.00	377,611,000.00	0.00	68,534,562.00	18.15	43,204,719.00	68,534,558.00	18.15
3-1-2-02-08	Servicios Públicos	230,589,000.00	0.00	0.00	230,589,000.00	0.00	230,589,000.00	12,255,680.00	74,925,237.00	32.49	12,255,680.00	74,925,236.00	32.49
3-1-2-02-08-01	Energía	115,700,000.00	0.00	0.00	115,700,000.00	0.00	115,700,000.00	5,338,000.00	40,395,281.00	34.91	5,338,000.00	40,395,281.00	34.91
3-1-2-02-08-02	Acueducto y Alcantarillado	19,909,000.00	0.00	0.00	19,909,000.00	0.00	19,909,000.00	279,040.00	1,362,170.00	6.84	279,040.00	1,362,170.00	6.84
3-1-2-02-08-03	Aseo	4,980,000.00	0.00	0.00	4,980,000.00	0.00	4,980,000.00	81,860.00	333,616.00	6.70	81,860.00	333,615.00	6.70
3-1-2-02-08-04	Teléfono	90,000,000.00	0.00	0.00	90,000,000.00	0.00	90,000,000.00	6,556,780.00	32,834,170.00	36.48	6,556,780.00	32,834,170.00	36.48
3-1-2-02-09	Capacitación	110,000,000.00	0.00	0.00	110,000,000.00	0.00	110,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-09-01	Capacitación Interna	110,000,000.00	0.00	0.00	110,000,000.00	0.00	110,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-10	Bienestar e Incentivos	160,000,000.00	0.00	0.00	160,000,000.00	0.00	160,000,000.00	0.00	778,500.00	0.49	0.00	778,500.00	0.49
3-1-2-02-11	Promoción Institucional	100,000,000.00	0.00	0.00	100,000,000.00	0.00	100,000,000.00	88,860.00	281,993.00	0.28	88,860.00	281,993.00	0.28
3-1-2-02-12	Salud Ocupacional	45,000,000.00	0.00	0.00	45,000,000.00	0.00	45,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-03	Otros Gastos Generales	1,142,000,000.00	0.00	-550,000,000.00	592,000,000.00	0.00	592,000,000.00	20,404,320.00	314,333,525.00	53.10	404,320.00	106,733,525.00	18.03

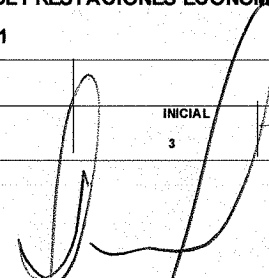
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ENTIDAD:		206 - FONDO DE PRESTACIONES ECONÓMICAS, CESANTÍAS Y PENSIONES -FONCEP							MES:		MAYO			
UNIDAD EJECUTORA:		01 - UNIDAD 01							VIGENCIA FISCAL:		2016			
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT. GIRO %	
CODIGO	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADO		MES	ACUMULADO		
			MES	ACUMULADO										12
1	2	3	4	5	6=(3+5)	7	8=(6-7)	9	10	11=(10/8)	12	13	14=(13/8)	
3-1-2-03-01	Sentencias Judiciales	0.00	0.00	74,000,000.00	74,000,000.00	0.00	74,000,000.00	0.00	73,981,766.00	99.98	0.00	73,981,766.00	99.98	
3-1-2-03-01-02	Otras Sentencias	0.00	0.00	74,000,000.00	74,000,000.00	0.00	74,000,000.00	0.00	73,981,766.00	99.98	0.00	73,981,766.00	99.98	
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	42,000,000.00	0.00	0.00	42,000,000.00	0.00	42,000,000.00	404,320.00	4,601,205.00	10.96	404,320.00	4,601,205.00	10.96	
3-1-2-03-03	Intereses y Comisiones	1,100,000,000.00	0.00	-624,000,000.00	476,000,000.00	0.00	476,000,000.00	20,000,000.00	235,750,554.00	49.53	0.00	28,150,554.00	5.91	
3-1-3	TRANSFERENCIAS PARA FUNCIONAMIENTO	687,145,066,000.00	0.00	0.00	687,145,066,000.00	0.00	687,145,066,000.00	22,764,315,151.00	439,032,565,836.00	63.89	22,737,379,565.00	439,005,630,250.00	63.89	
3-1-3-02	OTRAS TRANSFERENCIAS	687,145,066,000.00	0.00	0.00	687,145,066,000.00	0.00	687,145,066,000.00	22,764,315,151.00	439,032,565,836.00	63.89	22,737,379,565.00	439,005,630,250.00	63.89	
3-1-3-02-06	Fondo de Pensiones Públicas	635,645,066,000.00	0.00	0.00	635,645,066,000.00	0.00	635,645,066,000.00	21,894,415,714.00	438,149,814,725.00	68.93	21,894,415,714.00	438,149,814,725.00	68.93	
3-1-3-02-21	Cuotas Partes	51,500,000,000.00	0.00	0.00	51,500,000,000.00	0.00	51,500,000,000.00	869,899,437.00	882,751,111.00	1.71	842,963,851.00	855,815,525.00	1.66	
3-1-5	PASIVOS EXIGIBLES	0.00	1,262,000.00	1,262,000.00	1,262,000.00	0.00	1,262,000.00	0.00	0.00	0.00	0.00	0.00	0.00	
3-1-7	PAGO DE CESANTIAS	25,927,441,000.00	0.00	0.00	25,927,441,000.00	0.00	25,927,441,000.00	0.00	24,557,761,856.00	94.72	0.00	24,557,761,856.00	94.72	
3-1-7-01	Pago de Cesantías Afiliados	15,927,441,000.00	0.00	0.00	15,927,441,000.00	0.00	15,927,441,000.00	0.00	14,557,761,856.00	91.40	0.00	14,557,761,856.00	91.40	
3-1-7-02	Provisión Pago de Cesantías	10,000,000,000.00	0.00	0.00	10,000,000,000.00	0.00	10,000,000,000.00	0.00	10,000,000,000.00	100.00	0.00	10,000,000,000.00	100.00	
3-2	SERVICIO DE LA DEUDA	220,539,432,000.00	0.00	0.00	220,539,432,000.00	0.00	220,539,432,000.00	12,186,728,000.00	61,564,938,386.00	27.92	12,186,728,000.00	61,564,938,386.00	27.92	
3-2-3	PENSIONES	220,539,432,000.00	0.00	0.00	220,539,432,000.00	0.00	220,539,432,000.00	12,186,728,000.00	61,564,938,386.00	27.92	12,186,728,000.00	61,564,938,386.00	27.92	
3-2-3-01	Bonos Pensionales	220,539,432,000.00	0.00	0.00	220,539,432,000.00	0.00	220,539,432,000.00	12,186,728,000.00	61,564,938,386.00	27.92	12,186,728,000.00	61,564,938,386.00	27.92	
3-3	INVERSIÓN	5,000,000,000.00	0.00	0.00	5,000,000,000.00	0.00	5,000,000,000.00	977,303,137.00	1,290,417,877.00	25.81	35,476,270.00	60,213,640.00	1.20	
3-3-1	DIRECTA	5,000,000,000.00	0.00	0.00	5,000,000,000.00	0.00	5,000,000,000.00	977,303,137.00	1,290,417,877.00	25.81	35,476,270.00	60,213,640.00	1.20	
3-3-1-14	Bogotá Humana	5,000,000,000.00	0.00	0.00	5,000,000,000.00	0.00	5,000,000,000.00	977,303,137.00	1,290,417,877.00	25.81	35,476,270.00	60,213,640.00	1.20	
3-3-1-14-03	Una Bogotá que defiende y fortalece lo público	5,000,000,000.00	0.00	0.00	5,000,000,000.00	0.00	5,000,000,000.00	977,303,137.00	1,290,417,877.00	25.81	35,476,270.00	60,213,640.00	1.20	
3-3-1-14-03-31	Fortalecimiento de la función administrativa y desarrollo institucional	5,000,000,000.00	0.00	0.00	5,000,000,000.00	0.00	5,000,000,000.00	977,303,137.00	1,290,417,877.00	25.81	35,476,270.00	60,213,640.00	1.20	
3-3-1-14-03-31-0710	Gestión Institucional	5,000,000,000.00	0.00	0.00	5,000,000,000.00	0.00	5,000,000,000.00	977,303,137.00	1,290,417,877.00	25.81	35,476,270.00	60,213,640.00	1.20	
3-3-1-14-03-31-0710-235	Sistemas de mejoramiento de la gestión	5,000,000,000.00	0.00	0.00	5,000,000,000.00	0.00	5,000,000,000.00	977,303,137.00	1,290,417,877.00	25.81	35,476,270.00	60,213,640.00	1.20	

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 206 - FONDO DE PRESTACIONES ECONÓMICAS, CESANTÍAS Y PENSIONES -FONCEP								MES: MAYO					
UNIDAD EJECUTORA: 01 - UNIDAD 01								VIGENCIA FISCAL: 2016					
RUBRO PRESUPUESTAL			APROPIACION					TOTAL COMPROMISOS		EJECUC. PRESUP. (11=10/8)	AUTORIZACION DE GIRO		EJEC. AUT. GIRO % (14=13/8)
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10		MES 12	ACUMULADO 13	
			MES 4	ACUMULADO 5									


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