

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

29-12-2017

06:18

ENTIDAD: 206 - FONDO DE PRESTACIONES ECONÓMICAS, CESANTÍAS Y PENSIONES - FONCEP		MES: DICIEMBRE											
UNIDAD EJECUTORA: 01 - UNIDAD 01		VIGENCIA FISCAL: 2017											
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT. GIRO %
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10	(11=10/6)	AUTORIZACION DE GIRO		(14=13/8)
			MES 4	ACUMULADO 5							MES 12	ACUMULADO 13	
3	GASTOS	979,956,639,000.00	-119,631,736,538.00	-119,631,736,538.00	860,324,902,462.00	0.00	860,324,902,462.00	26,748,353,105.00	680,731,260,752.00	79.12	29,250,173,832.00	679,495,542,690.00	78.98
3-1	GASTOS DE FUNCIONAMIENTO	704,075,524,000.00	-119,364,117,791.00	-119,364,117,791.00	584,711,406,209.00	0.00	584,711,406,209.00	26,379,196,505.00	537,780,933,442.00	91.97	27,461,317,604.00	537,226,451,101.00	91.88
3-1-1	SERVICIOS PERSONALES	16,518,228,000.00	0.00	0.00	16,518,228,000.00	0.00	16,518,228,000.00	1,299,963,052.00	11,175,442,399.00	67.66	1,942,065,970.00	11,004,761,418.00	66.62
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	5,882,763,000.00	0.00	0.00	5,882,763,000.00	0.00	5,882,763,000.00	825,605,780.00	5,412,646,148.00	92.01	825,605,780.00	5,412,646,148.00	92.01
3-1-1-01-01	Sueldos Personal de Nómina	3,243,444,000.00	0.00	-31,000,000.00	3,212,444,000.00	0.00	3,212,444,000.00	281,990,778.00	3,031,403,346.00	94.36	281,990,778.00	3,031,403,346.00	94.36
3-1-1-01-04	Gastos de Representación	388,855,000.00	0.00	0.00	388,855,000.00	0.00	388,855,000.00	31,363,293.00	338,641,907.00	87.09	31,363,293.00	338,641,907.00	87.09
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	35,521,000.00	0.00	0.00	35,521,000.00	0.00	35,521,000.00	1,731,090.00	21,193,355.00	59.66	1,731,090.00	21,193,355.00	59.66
3-1-1-01-06	Auxilio de Transporte	0.00	0.00	2,994,000.00	2,994,000.00	0.00	2,994,000.00	77,700.00	1,354,570.00	45.24	77,700.00	1,354,570.00	45.24
3-1-1-01-07	Subsidio de Alimentación	0.00	0.00	14,040,000.00	14,040,000.00	0.00	14,040,000.00	959,400.00	12,129,000.00	86.39	959,400.00	12,129,000.00	86.39
3-1-1-01-08	Bonificación por Servicios Prestados	109,411,000.00	0.00	0.00	109,411,000.00	0.00	109,411,000.00	6,362,319.00	94,224,902.00	86.12	6,362,319.00	94,224,902.00	86.12
3-1-1-01-12	Prima de Servicios	210,548,000.00	0.00	0.00	210,548,000.00	0.00	210,548,000.00	0.00	187,321,963.00	88.97	0.00	187,321,963.00	88.97
3-1-1-01-13	Prima de Navidad	444,225,000.00	0.00	-39,538,000.00	404,687,000.00	0.00	404,687,000.00	386,962,109.00	402,561,688.00	99.47	386,962,109.00	402,561,688.00	99.47
3-1-1-01-14	Prima de Vacaciones	213,225,000.00	0.00	0.00	213,225,000.00	0.00	213,225,000.00	27,616,227.00	187,575,126.00	87.97	27,616,227.00	187,575,126.00	87.97
3-1-1-01-15	Prima Técnica	1,041,570,000.00	0.00	0.00	1,041,570,000.00	0.00	1,041,570,000.00	77,757,456.00	911,754,652.00	87.54	77,757,456.00	911,754,652.00	87.54
3-1-1-01-16	Prima de Antigüedad	121,485,000.00	0.00	0.00	121,485,000.00	0.00	121,485,000.00	8,103,739.00	102,496,892.00	84.37	8,103,739.00	102,496,892.00	84.37
3-1-1-01-17	Prima Secretarial	2,151,000.00	0.00	0.00	2,151,000.00	0.00	2,151,000.00	175,458.00	1,848,643.00	85.94	175,458.00	1,848,643.00	85.94
3-1-1-01-21	Vacaciones en Dinero	0.00	0.00	36,679,000.00	36,679,000.00	0.00	36,679,000.00	0.00	35,096,986.00	95.69	0.00	35,096,986.00	95.69
3-1-1-01-26	Bonificación Especial de Recreación	18,022,000.00	0.00	0.00	18,022,000.00	0.00	18,022,000.00	2,506,211.00	16,095,441.00	89.31	2,506,211.00	16,095,441.00	89.31
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	54,306,000.00	0.00	16,825,000.00	71,131,000.00	0.00	71,131,000.00	0.00	68,947,677.00	96.93	0.00	68,947,677.00	96.93
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	8,572,400,000.00	0.00	0.00	8,572,400,000.00	0.00	8,572,400,000.00	-95,642,022.00	3,978,706,870.00	46.41	546,460,896.00	3,808,025,889.00	44.42
3-1-1-02-03	Honorarios	8,000,000,000.00	0.00	-223,000,000.00	7,777,000,000.00	0.00	7,777,000,000.00	-96,778,005.00	3,250,447,708.00	41.80	421,211,307.00	3,117,901,300.00	40.09
3-1-1-02-03-01	Honorarios Entidad	8,000,000,000.00	0.00	-223,000,000.00	7,777,000,000.00	0.00	7,777,000,000.00	-96,778,005.00	3,250,447,708.00	41.80	421,211,307.00	3,117,901,300.00	40.09
3-1-1-02-04	Remuneración Servicios Técnicos	572,400,000.00	0.00	223,000,000.00	795,400,000.00	0.00	795,400,000.00	1,135,983.00	728,259,162.00	91.56	125,249,589.00	690,124,589.00	86.76
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	2,063,065,000.00	0.00	0.00	2,063,065,000.00	0.00	2,063,065,000.00	569,999,294.00	1,784,089,381.00	86.48	569,999,294.00	1,784,089,381.00	86.48
3-1-1-03-01	Aportes Patronales Sector Privado	1,141,234,000.00	0.00	0.00	1,141,234,000.00	0.00	1,141,234,000.00	223,723,345.00	1,038,487,200.00	91.00	223,723,345.00	1,038,487,200.00	91.00
3-1-1-03-01-01	Cesantías Fondos Privados	256,299,000.00	0.00	0.00	256,299,000.00	0.00	256,299,000.00	130,372,656.00	252,265,396.00	98.43	130,372,656.00	252,265,396.00	98.43
3-1-1-03-01-02	Pensiones Fondos Privados	250,180,000.00	0.00	0.00	250,180,000.00	0.00	250,180,000.00	0.00	245,640,280.00	98.19	0.00	245,640,280.00	98.19
3-1-1-03-01-03	Salud EPS Privadas	420,109,000.00	0.00	0.00	420,109,000.00	0.00	420,109,000.00	61,780,089.00	358,925,424.00	85.44	61,780,089.00	358,925,424.00	85.44
3-1-1-03-01-05	Caja de Compensación	214,646,000.00	0.00	0.00	214,646,000.00	0.00	214,646,000.00	31,570,600.00	181,656,100.00	84.63	31,570,600.00	181,656,100.00	84.63
3-1-1-03-02	Aportes Patronales Sector Público	921,831,000.00	0.00	0.00	921,831,000.00	0.00	921,831,000.00	346,275,949.00	745,602,181.00	80.88	346,275,949.00	745,602,181.00	80.88
3-1-1-03-02-01	Cesantías Fondos Públicos	283,748,000.00	0.00	0.00	283,748,000.00	0.00	283,748,000.00	217,312,060.00	254,680,799.00	89.76	217,312,060.00	254,680,799.00	89.76

SISTEMA DE PRESUPUESTO DISTRITAL - PREDIS

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EJECUCION PRESUPUESTO

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INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

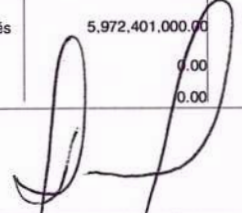
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UNIDAD EJECUTORA: 01 - UNIDAD 01		VIGENCIA FISCAL: 2017											
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT. GIRO %
CODIGO	NOMBRE	INICIAL	MODIFICACIONES		VIGENTE	SUSPENSION	DISPONIBLE	MES	ACUMULADO	(11=10/8)	MES	ACUMULADO	(14=13/8)
1	2	3	MES 4	ACUMULADO 5	6=(3+5)	7	8=(6-7)	9	10		12	13	
3-1-1-03-02-02	Pensiones Fondos Públicos	342,912,000.00	0.00	0.00	342,912,000.00	0.00	342,912,000.00	85,292,525.00	252,786,744.00	73.72	85,292,525.00	252,786,744.00	73.72
3-1-1-03-02-04	Riesgos Profesionales Sector Público	25,797,000.00	0.00	0.00	25,797,000.00	0.00	25,797,000.00	3,989,700.00	21,548,800.00	83.53	3,989,700.00	21,548,800.00	83.53
3-1-1-03-02-06	ICBF	160,988,000.00	0.00	0.00	160,988,000.00	0.00	160,988,000.00	23,678,100.00	129,437,400.00	80.40	23,678,100.00	129,437,400.00	80.40
3-1-1-03-02-07	SENA	107,324,000.00	0.00	0.00	107,324,000.00	0.00	107,324,000.00	15,788,800.00	86,186,300.00	80.30	15,788,800.00	86,186,300.00	80.30
3-1-1-03-02-09	Comisiones	1,062,000.00	0.00	0.00	1,062,000.00	0.00	1,062,000.00	214,764.00	962,138.00	90.60	214,764.00	962,138.00	90.60
3-1-2	GASTOS GENERALES	5,013,641,000.00	0.00	-557,877.00	5,013,083,123.00	0.00	5,013,083,123.00	93,476,918.00	3,857,258,943.00	76.94	528,389,326.00	3,473,457,583.00	69.29
3-1-2-01	Adquisición de Bienes	967,852,000.00	0.00	2,200,000.00	970,052,000.00	0.00	970,052,000.00	-14,670,981.00	774,099,644.00	79.80	148,662,954.00	552,252,715.00	56.93
3-1-2-01-02	Gastos de Computador	801,200,000.00	0.00	0.00	801,200,000.00	0.00	801,200,000.00	0.00	649,385,764.00	81.05	130,700,344.00	470,442,024.00	58.72
3-1-2-01-03	Combustibles, Lubricantes y Llantas	31,400,000.00	0.00	2,200,000.00	33,600,000.00	0.00	33,600,000.00	-15,000,000.00	18,600,000.00	55.36	2,388,843.00	14,157,414.00	42.14
3-1-2-01-04	Materiales y Suministros	135,252,000.00	0.00	0.00	135,252,000.00	0.00	135,252,000.00	329,019.00	106,113,880.00	78.46	15,573,767.00	67,653,277.00	50.02
3-1-2-02	Adquisición de Servicios	2,785,036,000.00	0.00	20,875,123.00	2,805,911,123.00	0.00	2,805,911,123.00	48,392,032.00	2,226,737,767.00	79.36	296,888,644.00	2,103,287,739.00	74.96
3-1-2-02-01	Arrendamientos	451,000,000.00	0.00	0.00	451,000,000.00	0.00	451,000,000.00	0.00	451,000,000.00	100.00	37,583,333.00	450,999,996.00	100.00
3-1-2-02-02	Viáticos y Gastos de Viaje	1,000.00	0.00	23,633,000.00	23,634,000.00	0.00	23,634,000.00	0.00	20,920,945.00	88.52	0.00	20,920,945.00	88.52
3-1-2-02-03	Gastos de Transporte y Comunicación	111,045,000.00	0.00	0.00	111,045,000.00	0.00	111,045,000.00	12,495,590.00	100,848,091.00	90.82	10,462,090.00	80,481,837.00	72.48
3-1-2-02-04	Impresos y Publicaciones	92,290,000.00	0.00	0.00	92,290,000.00	0.00	92,290,000.00	-2,210,000.00	18,824,993.00	20.40	1,885,000.00	18,087,276.00	19.60
3-1-2-02-05	Mantenimiento y Reparaciones	845,600,000.00	0.00	-2,757,877.00	842,842,123.00	0.00	842,842,123.00	9,174,360.00	791,019,606.00	93.85	128,385,625.00	722,648,201.00	85.74
3-1-2-02-05-01	Mantenimiento Entidad	845,600,000.00	0.00	-2,757,877.00	842,842,123.00	0.00	842,842,123.00	9,174,360.00	791,019,606.00	93.85	128,385,625.00	722,648,201.00	85.74
3-1-2-02-06	Seguros	542,000,000.00	0.00	0.00	542,000,000.00	0.00	542,000,000.00	5,429,097.00	361,506,564.00	66.70	0.00	349,852,750.00	64.55
3-1-2-02-06-01	Seguros Entidad	542,000,000.00	0.00	0.00	542,000,000.00	0.00	542,000,000.00	5,429,097.00	361,506,564.00	66.70	0.00	349,852,750.00	64.55
3-1-2-02-08	Servicios Públicos	213,100,000.00	0.00	0.00	213,100,000.00	0.00	213,100,000.00	11,192,780.00	126,805,488.00	59.51	11,192,780.00	126,805,488.00	59.51
3-1-2-02-08-01	Energía	100,000,000.00	0.00	0.00	100,000,000.00	0.00	100,000,000.00	7,873,830.00	87,442,100.00	87.44	7,873,830.00	87,442,100.00	87.44
3-1-2-02-08-02	Acueducto y Alcantarillado	20,000,000.00	0.00	0.00	20,000,000.00	0.00	20,000,000.00	180,430.00	1,979,110.00	9.90	180,430.00	1,979,110.00	9.90
3-1-2-02-08-03	Aseo	5,100,000.00	0.00	0.00	5,100,000.00	0.00	5,100,000.00	76,460.00	927,558.00	18.19	76,460.00	927,558.00	18.19
3-1-2-02-08-04	Teléfono	88,000,000.00	0.00	0.00	88,000,000.00	0.00	88,000,000.00	3,062,060.00	36,456,720.00	41.43	3,062,060.00	36,456,720.00	41.43
3-1-2-02-09	Capacitación	140,000,000.00	0.00	0.00	140,000,000.00	0.00	140,000,000.00	11,984,014.00	88,345,510.00	63.10	42,964,014.00	87,545,510.00	62.53
3-1-2-02-09-01	Capacitación Interna	140,000,000.00	0.00	0.00	140,000,000.00	0.00	140,000,000.00	11,984,014.00	88,345,510.00	63.10	42,964,014.00	87,545,510.00	62.53
3-1-2-02-10	Bienestar e Incentivos	200,000,000.00	0.00	0.00	200,000,000.00	0.00	200,000,000.00	0.00	156,361,411.00	78.18	53,078,311.00	139,165,029.00	69.58
3-1-2-02-11	Promoción Institucional	107,000,000.00	0.00	0.00	107,000,000.00	0.00	107,000,000.00	168,111.00	63,175,262.00	59.04	168,111.00	61,699,828.00	57.66
3-1-2-02-12	Salud Ocupacional	83,000,000.00	0.00	0.00	83,000,000.00	0.00	83,000,000.00	158,080.00	47,929,897.00	57.75	11,169,380.00	45,080,879.00	54.31
3-1-2-03	Otros Gastos Generales	1,260,753,000.00	0.00	-23,633,000.00	1,237,120,000.00	0.00	1,237,120,000.00	59,755,867.00	856,421,532.00	69.23	82,837,728.00	817,917,129.00	66.11
3-1-2-03-01	Sentencias Judiciales	150,000,000.00	0.00	0.00	150,000,000.00	0.00	150,000,000.00	0.00	147,976,821.00	98.65	0.00	147,976,821.00	98.65
3-1-2-03-01-02	Otras Sentencias	150,000,000.00	0.00	0.00	150,000,000.00	0.00	150,000,000.00	0.00	147,976,821.00	98.65	0.00	147,976,821.00	98.65
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	146,000,000.00	60,000,000.00	70,000,000.00	216,000,000.00	0.00	216,000,000.00	59,755,867.00	213,372,883.00	98.78	59,755,867.00	211,897,449.00	98.10
3-1-2-03-03	Intereses y Comisiones	964,753,000.00	-60,000,000.00	-93,633,000.00	871,120,000.00	0.00	871,120,000.00	0.00	495,071,828.00	56.83	23,081,861.00	458,042,859.00	52.58
3-1-3	TRANSFERENCIAS PARA FUNCIONAMIENTO	665,215,823,000.00	-119,364,117,791.00	-119,364,117,791.00	545,851,705,209.00	0.00	545,851,705,209.00	24,412,158,304.00	505,419,842,223.00	92.59	24,417,264,077.00	505,419,842,223.00	92.59

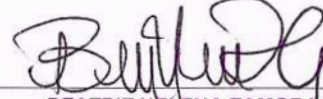
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			MES 4	ACUMULADO 5									
3-1-3-02	OTRAS TRANSFERENCIAS	665,215,823,000.00	-119,364,117,791.00	-119,364,117,791.00	545,851,705,209.00	0.00	545,851,705,209.00	24,412,158,304.00	505,419,842,223.00	92.59	24,417,264,077.00	505,419,842,223.00	92.59
3-1-3-02-06	Fondo de Pensiones Públicas	610,821,036,000.00	-119,364,117,791.00	-119,364,117,791.00	491,456,918,209.00	0.00	491,456,918,209.00	22,204,962,824.00	484,286,486,401.00	98.54	22,204,962,824.00	484,286,486,401.00	98.54
3-1-3-02-21	Cuotas Partes	54,394,787,000.00	0.00	0.00	54,394,787,000.00	0.00	54,394,787,000.00	2,207,195,480.00	21,133,355,822.00	38.85	2,212,301,253.00	21,133,355,822.00	38.85
3-1-5	PASIVOS EXIGIBLES	0.00	0.00	557,877.00	557,877.00	0.00	557,877.00	0.00	557,877.00	100.00	0.00	557,877.00	100.00
3-1-7	PAGO DE CESANTIAS	17,327,832,000.00	0.00	0.00	17,327,832,000.00	0.00	17,327,832,000.00	573,598,231.00	17,327,832,000.00	100.00	573,598,231.00	17,327,832,000.00	100.00
3-1-7-01	Pago de Cesantías Afiliados	17,327,832,000.00	0.00	0.00	17,327,832,000.00	0.00	17,327,832,000.00	573,598,231.00	17,327,832,000.00	100.00	573,598,231.00	17,327,832,000.00	100.00
3-2	SERVICIO DE LA DEUDA	269,908,714,000.00	0.00	0.00	269,908,714,000.00	0.00	269,908,714,000.00	86,110,402.00	137,924,515,463.00	51.10	86,110,402.00	137,924,515,463.00	51.10
3-2-3	PENSIONES	269,908,714,000.00	0.00	0.00	269,908,714,000.00	0.00	269,908,714,000.00	86,110,402.00	137,924,515,463.00	51.10	86,110,402.00	137,924,515,463.00	51.10
3-2-3-01	Bonos Pensionales	269,908,714,000.00	0.00	0.00	269,908,714,000.00	0.00	269,908,714,000.00	86,110,402.00	137,924,515,463.00	51.10	86,110,402.00	137,924,515,463.00	51.10
3-3	INVERSIÓN	5,972,401,000.00	-267,618,747.00	-267,618,747.00	5,704,782,253.00	0.00	5,704,782,253.00	283,046,198.00	5,025,811,847.00	88.10	1,702,745,826.00	4,344,576,126.00	76.16
3-3-1	DIRECTA	5,972,401,000.00	-284,285,814.00	-284,285,814.00	5,688,115,186.00	0.00	5,688,115,186.00	266,379,131.00	5,009,144,780.00	88.06	1,686,078,759.00	4,327,909,059.00	76.09
3-3-1-15	Bogotá Mejor Para Todos	5,972,401,000.00	-284,285,814.00	-284,285,814.00	5,688,115,186.00	0.00	5,688,115,186.00	266,379,131.00	5,009,144,780.00	88.06	1,686,078,759.00	4,327,909,059.00	76.09
3-3-1-15-07	Eje transversal Gobierno legitimo, fortalecimiento local y eficiencia	5,972,401,000.00	-284,285,814.00	-284,285,814.00	5,688,115,186.00	0.00	5,688,115,186.00	266,379,131.00	5,009,144,780.00	88.06	1,686,078,759.00	4,327,909,059.00	76.09
3-3-1-15-07-44	Gobierno y ciudadanía digital	5,972,401,000.00	-284,285,814.00	-284,285,814.00	5,688,115,186.00	0.00	5,688,115,186.00	266,379,131.00	5,009,144,780.00	88.06	1,686,078,759.00	4,327,909,059.00	76.09
3-3-1-15-07-44-0977	Instrumentación de la Política Pública Pensional del Distrito	5,972,401,000.00	-284,285,814.00	-284,285,814.00	5,688,115,186.00	0.00	5,688,115,186.00	266,379,131.00	5,009,144,780.00	88.06	1,686,078,759.00	4,327,909,059.00	76.09
3-3-1-15-07-44-0977-192	Fortalecimiento institucional a través del uso de TIC	5,972,401,000.00	-284,285,814.00	-284,285,814.00	5,688,115,186.00	0.00	5,688,115,186.00	266,379,131.00	5,009,144,780.00	88.06	1,686,078,759.00	4,327,909,059.00	76.09
3-3-4	PASIVOS EXIGIBLES	0.00	16,667,067.00	16,667,067.00	16,667,067.00	0.00	16,667,067.00	16,667,067.00	16,667,067.00	100.00	16,667,067.00	16,667,067.00	100.00
3-3-4-00	PASIVOS EXIGIBLES	0.00	16,667,067.00	16,667,067.00	16,667,067.00	0.00	16,667,067.00	16,667,067.00	16,667,067.00	100.00	16,667,067.00	16,667,067.00	100.00

  
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