

**SISTEMA DE PRESUPUESTO DISTRITAL - PREDIS  
EJECUCION PRESUPUESTAL  
SECRETARIA DE HACIENDA - DIRECCION DISTRITAL DE PRESUPUESTO  
EJECUCION DE PRESUPUESTO DE RECURSOS ADMINISTRADOS**

25-02-2011

11:44

Entidad		216 ORQUESTA FILARMÓNICA DE BOGOTÁ		MES:		ENERO					
Unidad Ejecutora		01 UNIDAD 01		VIGENCIA FISCAL:		2011					
RUBRO PRESUPUESTAL		PRESUPUESTO INICIAL 3	MODIFICACIONES		PRESUPUESTO DEFINITIVO 6 = (3 + 5)	RECAUDOS		EJECUCION PRESUPUESTAL % (9 = 8/6)	SALDO POR RECAUDAR 10 = (6 - 8)	RECURSOS RESERVAS 11	RECAUDO ACUMULADO RECURSOS RESERVAS (12 = 8 + 11)
CODIGO 1	NOMBRE 2		MES (+/-) 4	ACUMULADO 5		MES 7	ACUMULADO 8				
2	INGRESOS	300,000,000.00	0.00	0.00	300,000,000.00	43,104.00	43,104.00	0.01	299,956,896.00	0.00	43,104.00
2-1	INGRESOS CORRIENTES	300,000,000.00	0.00	0.00	300,000,000.00	43,104.00	43,104.00	0.01	299,956,896.00	0.00	43,104.00
2-1-2	NO TRIBUTARIOS	300,000,000.00	0.00	0.00	300,000,000.00	43,104.00	43,104.00	0.01	299,956,896.00	0.00	43,104.00
2-1-2-04	Rentas Contractuales	300,000,000.00	0.00	0.00	300,000,000.00	43,104.00	43,104.00	0.01	299,956,896.00	0.00	43,104.00
2-1-2-04-01	Venta de Bienes, Servicios y Productos	265,000,000.00	0.00	0.00	265,000,000.00	43,104.00	43,104.00	0.02	264,956,896.00	0.00	43,104.00
2-1-2-04-99	Otras Rentas Contractuales	35,000,000.00	0.00	0.00	35,000,000.00	0.00	0.00	0.00	35,000,000.00	0.00	0.00
<b>TOTAL RENTAS E INGRESOS</b>		300,000,000.00	0.00	0.00	300,000,000.00	43,104.00	43,104.00	0.01	299,956,896.00	0.00	43,104.00
Transferencias		PRESUPUESTO INICIAL	MODIFICACIONES		PRESUPUESTO DEFINITIVO	RECAUDOS		EJECUCION PRESUPUESTAL %	SALDO POR RECAUDAR	RECURSOS RESERVAS	RECAUDO ACUMULADO RECURSOS RESERVAS
CODIGO	CONCEPTO		MES	ACUMULADO		MES	ACUMULADO				
2-2-4	ADMINISTRACIÓN CENTRAL	22,716,017,000.00	0.00	0.00	22,716,017,000.00	1,087,174,671.00	1,087,174,671.00	4.79	21,628,842,329.00	0.00	1,087,174,671.00
2-2-4-01	Aporte Ordinario	18,116,017,000.00	0.00	0.00	18,116,017,000.00	1,087,174,671.00	1,087,174,671.00	6.00	17,028,842,329.00	0.00	1,087,174,671.00
2-2-4-01-01	Vigencia	18,116,017,000.00	0.00	0.00	18,116,017,000.00	1,087,174,671.00	1,087,174,671.00	6.00	17,028,842,329.00	0.00	1,087,174,671.00
2-2-4-02	Sistema General de Participaciones	4,600,000,000.00	0.00	0.00	4,600,000,000.00	0.00	0.00	0.00	4,600,000,000.00	0.00	0.00
2-2-4-02-05	Aporte Ordinario Participación de Propósito General	4,600,000,000.00	0.00	0.00	4,600,000,000.00	0.00	0.00	0.00	4,600,000,000.00	0.00	0.00
<b>TOTAL TRANSFERENCIAS</b>		22,716,017,000.00	0.00	0.00	22,716,017,000.00	1,087,174,671.00	1,087,174,671.00	4.79	21,628,842,329.00	0.00	1,087,174,671.00
<b>TOTAL RENTAS E INGRESOS</b>		23,016,017,000.00	0.00	0.00	23,016,017,000.00	1,087,217,775.00	1,087,217,775.00	4.72	21,928,799,225.00	0.00	1,087,217,775.00

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RESPONSABLE DEL PRESUPUESTO

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ORDENADOR DEL GASTO

**SISTEMA DE PRESUPUESTO DISTRITAL - PREDIS**  
**SECRETARIA DE HACIENDA- DIRECCION DISTRITAL DE PRESUPUESTO**  
**EJECUCION PRESUPUESTO**  
**INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSION**

01-03-2011  
10:29

Entidad 216 ORQUESTA FILARMÓNICA DE BOGOTÁ		VIGENCIA FISCAL: 2011											
Unidad Ejecutora 01 UNIDAD 01		MES: ENERO											
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP. % 11=10/8	AUTORIZACION DE GIRO		EJECUCION 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	GASTOS	23,016,017,000.00	0.00	0.00	23,016,017,000.00	0.00	23,016,017,000.00	2,982,290,084.00	2,982,290,084.00	12.96	1,080,655,071.00	1,080,655,071.00	4.70
3-1	GASTOS DE FUNCIONAMIENTO	17,116,017,000.00	0.00	0.00	17,116,017,000.00	0.00	17,116,017,000.00	1,566,292,482.00	1,566,292,482.00	9.15	1,080,655,071.00	1,080,655,071.00	6.31
3-1-1	SERVICIOS PERSONALES	16,531,488,000.00	0.00	0.00	16,531,488,000.00	0.00	16,531,488,000.00	1,496,757,286.00	1,496,757,286.00	9.05	1,074,330,619.00	1,074,330,619.00	6.50
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	11,873,241,000.00	0.00	0.00	11,873,241,000.00	0.00	11,873,241,000.00	766,193,976.00	766,193,976.00	6.45	766,193,976.00	766,193,976.00	6.45
3-1-1-01-01	Sueldos Personal de Nómina	6,017,604,000.00	0.00	0.00	6,017,604,000.00	0.00	6,017,604,000.00	511,391,046.00	511,391,046.00	8.50	511,391,046.00	511,391,046.00	8.50
3-1-1-01-04	Gastos de Representación	180,123,000.00	0.00	0.00	180,123,000.00	0.00	180,123,000.00	11,717,188.00	11,717,188.00	6.51	11,717,188.00	11,717,188.00	6.51
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	31,935,000.00	0.00	0.00	31,935,000.00	0.00	31,935,000.00	3,377,615.00	3,377,615.00	10.58	3,377,615.00	3,377,615.00	10.58
3-1-1-01-06	Auxilio de Transporte	3,800,000.00	0.00	0.00	3,800,000.00	0.00	3,800,000.00	200,900.00	200,900.00	5.29	200,900.00	200,900.00	5.29
3-1-1-01-07	Subsidio de Alimentación	4,583,000.00	0.00	0.00	4,583,000.00	0.00	4,583,000.00	175,876.00	175,876.00	3.84	175,876.00	175,876.00	3.84
3-1-1-01-08	Bonificación por Servicios Prestados	198,661,000.00	0.00	0.00	198,661,000.00	0.00	198,661,000.00	4,332,457.00	4,332,457.00	2.18	4,332,457.00	4,332,457.00	2.18
3-1-1-01-12	Prima de Servicios	1,035,413,000.00	0.00	0.00	1,035,413,000.00	0.00	1,035,413,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-01-13	Prima de Navidad	911,115,000.00	0.00	0.00	911,115,000.00	0.00	911,115,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-01-14	Prima de Vacaciones	492,567,000.00	0.00	0.00	492,567,000.00	0.00	492,567,000.00	12,925,046.00	12,925,046.00	2.62	12,925,046.00	12,925,046.00	2.62
3-1-1-01-15	Prima Técnica	2,014,868,000.00	0.00	0.00	2,014,868,000.00	0.00	2,014,868,000.00	169,511,438.00	169,511,438.00	8.41	169,511,438.00	169,511,438.00	8.41
3-1-1-01-16	Prima de Antigüedad	689,951,000.00	0.00	0.00	689,951,000.00	0.00	689,951,000.00	37,265,268.00	37,265,268.00	5.40	37,265,268.00	37,265,268.00	5.40
3-1-1-01-17	Prima Secretarial	2,915,000.00	0.00	0.00	2,915,000.00	0.00	2,915,000.00	153,660.00	153,660.00	5.27	153,660.00	153,660.00	5.27
3-1-1-01-20	Otras Primas y Bonificaciones	106,796,000.00	0.00	0.00	106,796,000.00	0.00	106,796,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-01-26	Bonificación Especial de Recreación	33,435,000.00	0.00	0.00	33,435,000.00	0.00	33,435,000.00	1,080,723.00	1,080,723.00	3.23	1,080,723.00	1,080,723.00	3.23
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	149,475,000.00	0.00	0.00	149,475,000.00	0.00	149,475,000.00	14,062,759.00	14,062,759.00	9.41	14,062,759.00	14,062,759.00	9.41
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	672,029,000.00	0.00	0.00	672,029,000.00	0.00	672,029,000.00	422,426,667.00	422,426,667.00	62.86	0.00	0.00	0.00
3-1-1-02-03	Honorarios	396,354,000.00	0.00	0.00	396,354,000.00	0.00	396,354,000.00	302,900,000.00	302,900,000.00	76.42	0.00	0.00	0.00
3-1-1-02-03-01	Honorarios Entidad	396,354,000.00	0.00	0.00	396,354,000.00	0.00	396,354,000.00	302,900,000.00	302,900,000.00	76.42	0.00	0.00	0.00
3-1-1-02-04	Remuneración Servicios Técnicos	275,675,000.00	0.00	0.00	275,675,000.00	0.00	275,675,000.00	119,526,667.00	119,526,667.00	43.36	0.00	0.00	0.00
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	3,986,218,000.00	0.00	0.00	3,986,218,000.00	0.00	3,986,218,000.00	308,136,643.00	308,136,643.00	7.73	308,136,643.00	308,136,643.00	7.73
3-1-1-03-01	Aportes Patronales Sector Privado	2,185,793,000.00	0.00	0.00	2,185,793,000.00	0.00	2,185,793,000.00	172,375,030.00	172,375,030.00	7.89	172,375,030.00	172,375,030.00	7.89
3-1-1-03-01-01	Cesantías Fondos Privados	389,344,000.00	0.00	0.00	389,344,000.00	0.00	389,344,000.00	32,244,190.00	32,244,190.00	8.28	32,244,190.00	32,244,190.00	8.28
3-1-1-03-01-02	Pensiones Fondos Privados	548,916,000.00	0.00	0.00	548,916,000.00	0.00	548,916,000.00	42,638,315.00	42,638,315.00	7.77	42,638,315.00	42,638,315.00	7.77
3-1-1-03-01-03	Salud EPS Privadas	733,910,000.00	0.00	0.00	733,910,000.00	0.00	733,910,000.00	60,174,305.00	60,174,305.00	8.20	60,174,305.00	60,174,305.00	8.20
3-1-1-03-01-04	Riesgos Profesionales Sector Privado	86,877,000.00	0.00	0.00	86,877,000.00	0.00	86,877,000.00	7,193,000.00	7,193,000.00	8.28	7,193,000.00	7,193,000.00	8.28
3-1-1-03-01-05	Caja de Compensación	426,746,000.00	0.00	0.00	426,746,000.00	0.00	426,746,000.00	30,125,220.00	30,125,220.00	7.06	30,125,220.00	30,125,220.00	7.06
3-1-1-03-02	Aportes Patronales Sector Público	1,800,425,000.00	0.00	0.00	1,800,425,000.00	0.00	1,800,425,000.00	135,761,613.00	135,761,613.00	7.54	135,761,613.00	135,761,613.00	7.54
3-1-1-03-02-01	Cesantías Fondos Públicos	666,242,000.00	0.00	0.00	666,242,000.00	0.00	666,242,000.00	48,371,669.00	48,371,669.00	7.26	48,371,669.00	48,371,669.00	7.26
3-1-1-03-02-02	Pensiones Fondos Públicos	547,410,000.00	0.00	0.00	547,410,000.00	0.00	547,410,000.00	46,187,538.00	46,187,538.00	8.44	46,187,538.00	46,187,538.00	8.44
3-1-1-03-02-03	Salud EPS Públicas	42,658,000.00	0.00	0.00	42,658,000.00	0.00	42,658,000.00	2,743,048.00	2,743,048.00	6.43	2,743,048.00	2,743,048.00	6.43
3-1-1-03-02-06	ICBF	320,057,000.00	0.00	0.00	320,057,000.00	0.00	320,057,000.00	22,593,600.00	22,593,600.00	7.06	22,593,600.00	22,593,600.00	7.06
3-1-1-03-02-07	SENA	213,372,000.00	0.00	0.00	213,372,000.00	0.00	213,372,000.00	15,062,160.00	15,062,160.00	7.06	15,062,160.00	15,062,160.00	7.06

**SISTEMA DE PRESUPUESTO DISTRITAL - PREDIS**  
**SECRETARIA DE HACIENDA- DIRECCION DISTRITAL DE PRESUPUESTO**  
**EJECUCION PRESUPUESTO**  
**INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSION**

01-03-2011  
10:29

Entidad 216 ORQUESTA FILARMÓNICA DE BOGOTÁ		VIGENCIA FISCAL: 2011											
Unidad Ejecutora 01 UNIDAD 01		MES: ENERO											
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP. % 11=10/8	AUTORIZACION DE GIRO		EJECUCION 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									
3-1-1-03-02-09	Comisiones	10,686,000.00	0.00	0.00	10,686,000.00	0.00	10,686,000.00	803,598.00	803,598.00	7.52	803,598.00	803,598.00	7.52
3-1-2	GASTOS GENERALES	584,529,000.00	0.00	0.00	584,529,000.00	0.00	584,529,000.00	69,535,196.00	69,535,196.00	11.90	6,324,452.00	6,324,452.00	1.08
3-1-2-01	Adquisición de Bienes	183,386,000.00	0.00	0.00	183,386,000.00	0.00	183,386,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-01-01	Dotación	42,863,000.00	0.00	0.00	42,863,000.00	0.00	42,863,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-01-02	Gastos de Computador	87,968,000.00	0.00	0.00	87,968,000.00	0.00	87,968,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-01-03	Combustibles, Lubricantes y Llantas	9,000,000.00	0.00	0.00	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-01-04	Materiales y Suministros	43,555,000.00	0.00	0.00	43,555,000.00	0.00	43,555,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02	Adquisición de Servicios	400,143,000.00	0.00	0.00	400,143,000.00	0.00	400,143,000.00	68,862,522.00	68,862,522.00	17.21	5,651,778.00	5,651,778.00	1.41
3-1-2-02-01	Arrendamientos	14,420,000.00	0.00	0.00	14,420,000.00	0.00	14,420,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-03	Gastos de Transporte y Comunicación	40,000,000.00	0.00	0.00	40,000,000.00	0.00	40,000,000.00	1,402,441.00	1,402,441.00	3.51	1,402,441.00	1,402,441.00	3.51
3-1-2-02-04	Impresos y Publicaciones	15,772,000.00	0.00	0.00	15,772,000.00	0.00	15,772,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-05	Mantenimiento y Reparaciones	103,000,000.00	0.00	0.00	103,000,000.00	0.00	103,000,000.00	63,210,744.00	63,210,744.00	61.37	0.00	0.00	0.00
3-1-2-02-05-01	Mantenimiento Entidad	103,000,000.00	0.00	0.00	103,000,000.00	0.00	103,000,000.00	63,210,744.00	63,210,744.00	61.37	0.00	0.00	0.00
3-1-2-02-06	Seguros	40,000,000.00	0.00	0.00	40,000,000.00	0.00	40,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-06-01	Seguros Entidad	40,000,000.00	0.00	0.00	40,000,000.00	0.00	40,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-08	Servicios Públicos	98,926,000.00	0.00	0.00	98,926,000.00	0.00	98,926,000.00	4,249,337.00	4,249,337.00	4.30	4,249,337.00	4,249,337.00	4.30
3-1-2-02-08-01	Energía	28,336,000.00	0.00	0.00	28,336,000.00	0.00	28,336,000.00	2,210,870.00	2,210,870.00	7.80	2,210,870.00	2,210,870.00	7.80
3-1-2-02-08-02	Acueducto y Alcantarillado	6,630,000.00	0.00	0.00	6,630,000.00	0.00	6,630,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-08-03	Aseo	1,236,000.00	0.00	0.00	1,236,000.00	0.00	1,236,000.00	438,960.00	438,960.00	35.51	438,960.00	438,960.00	35.51
3-1-2-02-08-04	Teléfono	62,724,000.00	0.00	0.00	62,724,000.00	0.00	62,724,000.00	1,599,507.00	1,599,507.00	2.55	1,599,507.00	1,599,507.00	2.55
3-1-2-02-09	Capacitación	7,725,000.00	0.00	0.00	7,725,000.00	0.00	7,725,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-09-01	Capacitación Interna	7,725,000.00	0.00	0.00	7,725,000.00	0.00	7,725,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-10	Bienestar e Incentivos	10,300,000.00	0.00	0.00	10,300,000.00	0.00	10,300,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-12	Salud Ocupacional	70,000,000.00	0.00	0.00	70,000,000.00	0.00	70,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-03	Otros Gastos Generales	1,000,000.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	672,674.00	672,674.00	67.27	672,674.00	672,674.00	67.27
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	1,000,000.00	0.00	0.00	1,000,000.00	0.00	1,000,000.00	672,674.00	672,674.00	67.27	672,674.00	672,674.00	67.27
3-3	INVERSIÓN	5,900,000,000.00	0.00	0.00	5,900,000,000.00	0.00	5,900,000,000.00	1,415,997,602.00	1,415,997,602.00	24.00	0.00	0.00	0.00
3-3-1	DIRECTA	5,900,000,000.00	0.00	0.00	5,900,000,000.00	0.00	5,900,000,000.00	1,415,997,602.00	1,415,997,602.00	24.00	0.00	0.00	0.00
3-3-1-13	Bogotá positiva: para vivir mejor	5,900,000,000.00	0.00	0.00	5,900,000,000.00	0.00	5,900,000,000.00	1,415,997,602.00	1,415,997,602.00	24.00	0.00	0.00	0.00
3-3-1-13-01	Ciudad de derechos	4,622,931,000.00	0.00	0.00	4,622,931,000.00	0.00	4,622,931,000.00	440,447,332.00	440,447,332.00	9.53	0.00	0.00	0.00
3-3-1-13-01-12	Bogotá vía	4,622,931,000.00	0.00	0.00	4,622,931,000.00	0.00	4,622,931,000.00	440,447,332.00	440,447,332.00	9.53	0.00	0.00	0.00
3-3-1-13-01-12-0513	Fomento de la música sinfónica	4,622,931,000.00	0.00	0.00	4,622,931,000.00	0.00	4,622,931,000.00	440,447,332.00	440,447,332.00	9.53	0.00	0.00	0.00
3-3-1-13-02	Derecho a la ciudad	689,069,000.00	0.00	0.00	689,069,000.00	0.00	689,069,000.00	688,391,270.00	688,391,270.00	99.90	0.00	0.00	0.00
3-3-1-13-02-27	Bogotá espacio de vida	689,069,000.00	0.00	0.00	689,069,000.00	0.00	689,069,000.00	688,391,270.00	688,391,270.00	99.90	0.00	0.00	0.00
3-3-1-13-02-27-0450	Mantenimiento y sostenimiento de la infraestructura cultural pública	689,069,000.00	0.00	0.00	689,069,000.00	0.00	689,069,000.00	688,391,270.00	688,391,270.00	99.90	0.00	0.00	0.00
3-3-1-13-06	Gestión pública efectiva y transparente	588,000,000.00	0.00	0.00	588,000,000.00	0.00	588,000,000.00	287,159,000.00	287,159,000.00	48.84	0.00	0.00	0.00
3-3-1-13-06-49	Desarrollo institucional integral	588,000,000.00	0.00	0.00	588,000,000.00	0.00	588,000,000.00	287,159,000.00	287,159,000.00	48.84	0.00	0.00	0.00
3-3-1-13-06-49-0518	Fortalecimiento institucional	588,000,000.00	0.00	0.00	588,000,000.00	0.00	588,000,000.00	287,159,000.00	287,159,000.00	48.84	0.00	0.00	0.00

**SISTEMA DE PRESUPUESTO DISTRITAL - PREDIS**  
**SECRETARIA DE HACIENDA- DIRECCION DISTRITAL DE PRESUPUESTO**  
**EJECUCION PRESUPUESTO**  
**INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSION**

01-03-2011  
10:29

Entidad <b>216 ORQUESTA FILARMÓNICA DE BOGOTÁ</b>		VIGENCIA FISCAL: <b>2011</b>										
Unidad Ejecutora <b>01 UNIDAD 01</b>		MES: <b>ENERO</b>										
RUBRO PRESUPUESTAL		APROPIACION					TOTAL COMPROMISOS		EJECUC. PRESUP. %	AUTORIZACION DE GIRO		EJECUCION AUT.GIRO %
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9		ACUMULADO 10	MES 12	
			MES 4	ACUMULADO 5						11=10/8		14=13/8

RESPONSABLE DEL PRESUPUESTO

ORDENADOR DEL GASTO