



E.S.E HOSPITAL MENTAL UNIVERSITARIO DE RISARALDA
Nit. 891412134-1

INFORME MENSUAL DE EJECUCIÓN DEL PRESUPUESTO DE INGRESOS CONTRALORIA

SECCIÓN 6600 MES 2
 UNIDAD EJECUTORA 10 VIGENCIA 2023
 REGIONAL 0747
 E.S.E HOSPITAL MENTAL
 UNIVERSITARIO DE RISARALDA

Código Contable	Tipo Gasto	Denominación del Numeral Rentístico	Presupuesto				Reconocimientos				Recaudos				Saldo de Apropiación	Cuentas por Cobrar	
			Inicial	Adición	Reduccion	Adición	Definitivo	Meses Anteriores	Del Mes	Total	Porcentaje por Ejecutar	Meses Anteriores	Del Mes	Total			
1		2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1		INGRESOS	\$15,625,009,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,625,009,626.00	\$1,726,244,122.00	\$1,123,306,156.33	\$2,849,550,278.33	18.24	\$1,204,534,060.00	\$909,033,448.86	\$2,113,567,508.86	\$12,775,459,347.67	\$735,982,769.47
1.1		INGRESOS CORRIENTES	\$15,625,006,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,625,006,626.00	\$1,723,223,511.31	\$1,118,885,091.98	\$2,842,108,603.29	18.19	\$1,201,513,448.31	\$904,612,384.51	\$2,106,125,833.82	\$12,762,898,022.71	\$735,982,769.47
1.1.02		INGRESOS NO TRIBUTARIOS	\$15,625,006,626.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,625,006,626.00	\$1,723,223,511.31	\$1,118,885,091.98	\$2,842,108,603.29	18.19	\$1,201,513,449.31	\$904,612,384.51	\$2,106,125,833.82	\$11,929,590,600.38	\$735,982,769.47
1.1.02.05		VENTA DE BIENES Y SERVICIOS	\$14,600,637,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,600,637,997.00	\$1,602,660,620.64	\$1,072,336,775.96	\$2,675,047,396.60	18.32	\$1,081,000,558.64	\$858,084,068.51	\$1,939,064,627.15	\$11,929,590,600.38	\$735,982,769.47
1.1.02.05.001		VENTAS DE ESTABLECIMIENTOS DE MERCADO	\$14,600,635,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,600,635,997.00	\$1,602,660,620.64	\$1,068,739,027.98	\$2,671,399,648.62	18.30	\$1,080,900,558.64	\$854,516,320.51	\$1,935,416,879.15	\$11,929,590,600.38	\$735,982,769.47
1.1.02.05.001.009		SERVICIOS PARA LA COMUNIDAD, SOCIALES Y PERSONALES	\$14,600,635,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,600,635,997.00	\$1,602,660,620.64	\$1,068,739,027.98	\$2,671,399,648.62	18.30	\$1,080,900,558.64	\$854,516,320.51	\$1,935,416,879.15	\$11,929,590,600.38	\$735,982,769.47
1.1.02.05.001.009.02		SERVICIOS DE SALUD	\$14,600,635,997.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,600,635,997.00	\$1,602,660,620.64	\$1,068,739,027.98	\$2,671,399,648.62	18.30	\$1,080,900,558.64	\$854,516,320.51	\$1,935,416,879.15	\$11,929,590,600.38	\$735,982,769.47
1.1.02.05.001.009.02.01		RÉGIMEN SUBSIDIADO	\$9,808,497,293.50	\$0.00	\$0.00	\$0.00	\$0.00	\$9,808,497,293.50	\$990,473,266.68	\$877,950,524.36	\$1,868,423,791.04	19.05	\$781,127,882.88	\$672,177,027.89	\$1,453,305,010.57	\$7,940,073,582.46	\$415,118,780.47
1.1.02.05.001.009.02.01.01		CAPITADO (SUB)	\$4,683,112,854.50	\$0.00	\$0.00	\$0.00	\$0.00	\$4,683,112,854.50	\$404,543,230.00	\$405,176,930.98	\$809,720,180.98	17.29	\$368,029,600.00	\$334,412,657.51	\$702,442,257.51	\$3,873,392,673.52	\$107,277,923.47
1.1.02.05.001.009.02.01.02		NO CAPITADO (SUB)	\$4,476,275,174.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,476,275,174.00	\$172,835,454.00	\$186,755,229.00	\$359,599,663.00	8.03	\$3,800.00	\$51,746,026.00	\$51,746,026.00	\$4,116,664,491.00	\$307,840,857.00
1.1.02.05.001.009.02.01.02.01		RECUPERACIÓN CARTERA (RS)	\$649,109,265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$649,109,265.00	\$413,094,582.68	\$286,018,344.38	\$699,112,927.06	107.70	\$413,094,582.68	\$286,018,344.38	\$699,112,927.06	-\$50,003,662.06	\$0.00
1.1.02.05.001.009.02.01.02.02		RÉGIMEN CONTRIBUTIVO	\$2,992,889,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,992,889,585.00	\$458,937,014.96	\$120,804,055.62	\$577,741,070.58	19.30	\$278,238,899.96	\$168,319,982.62	\$446,558,882.58	\$2,415,148,514.42	\$131,182,188.00
1.1.02.05.001.009.02.01.02.02.01		NO CAPITADO (CONT)	\$2,843,211,987.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,843,211,987.00	\$490,594,992.00	\$90,594,992.00	\$281,506,453.00	9.90	\$12,293,346.00	\$138,110,919.08	\$150,404,265.00	\$2,561,625,334.00	\$131,182,188.00
1.1.02.05.001.009.02.01.02.02.01.01		RECUPERACION CARTERA (RC)	\$149,677,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149,677,598.00	\$265,945,553.96	\$30,209,063.62	\$296,154,617.58	197.86	\$265,945,553.96	\$30,209,063.62	\$296,154,617.58	-\$146,477,010.58	\$0.00

Nombre reporte : PPSRPEjecucont/mensual/Contraloria



E.S.E HOSPITAL MENTAL UNIVERSITARIO DE RISARALDA
Nit. 891412134-1

Fecha Actual : viernes, 21 abril 2023
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INFORME MENSUAL DE EJECUCIÓN DEL PRESUPUESTO DE INGRESOS CONTRALORIA

SECCIÓN 6600 MES 2
 UNIDAD EJECUTORA 10 VIGENCIA 2023
 REGIONAL 0747
 E.S.E HOSPITAL MENTAL
 UNIVERSITARIO DE RISARALDA

Código Contable	Tipo Gasto	Denominación del Numeral Rentístico	Presupuesto					Reconocimientos			Recaudos			Cuentas por Cobrar		
			Inicial	Trasladados		Modificaciones		Meses Anteriores	Del Mes	Total	Meses Anteriores	Del Mes	Total		Saldo de Apropiación	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1.1.02.05.001.09.02.03		PLAN DE INTERVENCIONES COLECTIVAS	\$0.00	\$0.00	\$0.00	\$0.00	\$350,000,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$350,000,000.00	\$0.00
1.1.02.05.001.09.02.05.01.12	1	DEPARTAMENTO - DISTRITO	\$0.00	\$0.00	\$0.00	\$0.00	\$350,000,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$350,000,000.00	\$0.00
1.1.02.05.001.09.02.06.10	1	ADMINISTRADORAS DE RIESGOS LABORALES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,700,780.00	\$95,600.00	\$0.00	\$95,600.00	5.62	\$0.00	\$0.00	\$0.00	\$1,605,180.00	\$95,600.00
1.1.02.05.001.09.02.07.10	1	FUERZAS MILITARES	\$0.00	\$0.00	\$0.00	\$0.00	\$29,154,788.00	\$786,520.00	\$0.00	\$8,942,782.00	30.57	\$0.00	\$0.00	\$0.00	\$20,212,006.00	\$8,942,782.00
1.1.02.05.001.09.02.07.01.10	1	RECUPERACION CARTERA PM	\$0.00	\$0.00	\$0.00	\$0.00	\$710,307.25	\$17,398,204.00	\$0.00	\$17,398,204.00	249.39	\$17,398,204.00	\$0.00	\$0.00	\$16,687,896.75	\$0.00
1.1.02.05.001.09.02.08.10	1	POLICIA NACIONAL	\$0.00	\$0.00	\$0.00	\$0.00	\$145,281,424.00	\$59,441,716.00	-\$341,954.00	\$59,099,762.00	40.68	\$0.00	\$0.00	\$12,718,210.00	\$96,181,662.00	\$0.00
1.1.02.05.001.09.02.08.01.10	1	RECUPERACION CARTERA PN	\$0.00	\$0.00	\$0.00	\$0.00	\$4,653,352.25	\$3,428,672.00	\$0.00	\$3,428,672.00	73.68	\$3,428,672.00	\$0.00	\$0.00	\$1,224,680.25	\$0.00
1.1.02.05.001.09.02.09.10	1	IPS PRIVADAS	\$0.00	\$0.00	\$0.00	\$0.00	\$18,456,466.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$18,456,466.00	\$0.00
1.1.02.05.001.09.02.12.10	1	POBLACION EXTRANJERA	\$0.00	\$0.00	\$0.00	\$0.00	\$100,181,693.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$100,181,693.00	\$0.00
1.1.02.05.001.09.02.13.10	1	PARTICULARES	\$0.00	\$0.00	\$0.00	\$0.00	\$141,490,560.00	\$706,800.00	\$1,161,200.00	\$1,868,000.00	1.32	\$706,800.00	\$1,161,200.00	\$1,161,200.00	\$139,622,560.00	\$0.00
1.1.02.05.001.09.02.15.10	1	ATENCION A LA POBLACION POBRE NO AFILIADA AL REGIMEN SUBSIDIADO	\$0.00	\$0.00	\$0.00	\$0.00	\$140,370,932.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$140,370,932.00	\$0.00
1.1.02.05.001.09.02.15.01.10	1	RECUPERACION CARTERA PPNVA	\$0.00	\$0.00	\$0.00	\$0.00	\$961,021.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$961,021.00	\$0.00
1.1.02.05.001.09.02.16.01.10	1	OTRAS VENTAS DE SERVICIOS DE SALUD	\$0.00	\$0.00	\$0.00	\$0.00	\$666,287,795.00	\$73,392,827.00	\$61,008,940.00	\$134,401,767.00	15.51	\$73,392,827.00	\$61,008,940.00	\$139,900.00	\$731,886,028.00	\$134,261,867.00
1.1.02.05.001.09.02.16.01.10	1	INIMPUTABLES	\$0.00	\$0.00	\$0.00	\$0.00	\$804,231,260.00	\$65,000,383.00	\$60,802,140.00	\$125,802,523.00	15.64	\$65,000,383.00	\$60,802,140.00	\$0.00	\$678,428,737.00	\$125,802,523.00
1.1.02.05.001.09.02.18.01.01.10	1	RECUPERACION CARTERA (INIMPUTABLES)	\$0.00	\$0.00	\$0.00	\$0.00	\$15,924,370.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$15,924,370.00	\$0.00

Nombre reporte : PSRPIEjecucionMensualContraloria



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Fecha Actual : viernes, 21 abril 2023
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INFORME MENSUAL DE EJECUCIÓN DEL PRESUPUESTO DE INGRESOS CONTRALORIA

SECCIÓN 6600
 UNIDAD EJECUTORA 10
 REGIONAL 0747
 MES 2
 VIGENCIA 2023
 E.S.E HOSPITAL MENTAL
 UNIVERSITARIO DE RISARALDA

Código Contable	Tipo Gasto	Denominación del Numeral Rentístico	Traslados			Presupuesto			Reconocimientos			Recaudos			Saldo de Apropiación	Cuentas por Cobrar	
			Inicial	Adición	Reducción	Adición	Reducción	Definitivo	Meses Anteriores	Del Mes	Total	Meses Anteriores	Del Mes	Total			
1.1.02.05.001.09.02.18.02.10	1	COSMITET	\$46,097,190.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,097,190.00	\$0.00	\$0.00	\$8,459,344.00	\$0.00	\$0.00	\$0.00	\$37,637,846.00	\$8,459,344.00	
1.1.02.05.001.09.02.18.02.01.10	1	RECUPERACION CARTERA (COSMITET)	\$34,975.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,975.00	\$0.00	\$0.00	\$139,900.00	\$0.00	\$139,900.00	\$0.00	\$139,900.00	\$0.00	
1.1.02.05.002		VENTAS INSIDENTALES DE ESTABLECIMIENTOS NO DE MERCADO	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$3,547,748.00	\$100,000.00	\$3,547,748.00	\$0.00	\$3,647,748.00	\$0.00	
1.1.02.05.002.03		OTROS BIENES TRANSPORTABLES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$3,647,748.00	\$300,000.00	\$3,647,748.00	\$0.00	\$3,646,748.00	\$0.00	
1.1.02.05.002.03.01.10	1	AFROVECHAMIENTOS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$3,647,748.00	\$100,000.00	\$3,647,748.00	\$0.00	\$3,646,748.00	\$0.00	
1.1.02.05.002.07		SERVICIOS FINANCIEROS Y SERVICIOS CONEXOS, SERVICIOS INMOBILIARIOS Y SERVICIOS DE LEASING	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1.1.02.05.002.07.02		SERVICIOS FINANCIEROS Y SERVICIOS CONEXOS, SERVICIOS INMOBILIARIOS Y SERVICIOS DE LEASING	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1.1.02.05.002.07.02.01		SERVICIOS INMOBILIARIOS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1.1.02.05.002.07.02.01.01		SERVICIOS INMOBILIARIOS RELATIVOS A BIENES RAICES PROPIOS O ARRENDADOS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1.1.02.05.002.07.02.01.01.02	1	SERVICIOS DE ALQUILER O ARRENDAMIENTO CON O SIN OPCION DE COMPRA RELATIVOS A BIENES INMUEBLES NO COMERCIALES PROPIO O ARRENDADOS.	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
1.1.02.06		TRANSFERENCIAS CORRIENTES	\$1,024,368,629.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024,368,629.00	\$0.00	\$0.00	\$167,061,206.67	\$120,512,890.67	\$167,061,206.67	\$46,548,316.00	\$167,061,206.67	\$857,307,422.33	\$0.00

Nombre reporte : PSRR[EjecucionMensual]Contraloria



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INFORME MENSUAL DE EJECUCIÓN DEL PRESUPUESTO DE INGRESOS CONTRALORIA

SECCIÓN 6600 MES 2
 UNIDAD EJECUTORA 10 VIGENCIA 2023
 REGIONAL 0747
 E.S.E HOSPITAL MENTAL
 UNIVERSITARIO DE RISARALDA

Código Contable	Tipo Gasto	Denominación del Numeral Restístico	Presupuesto				Reconocimientos				Recaudos				Cuentas por Cobrar	
			Inicial	Adición	Reduccion	Trasladados	Modificaciones	Definitivo	Meses Anteriores	Del Mes	Total	Porcentaje por Ejecutar	Meses Anteriores	Del Mes		Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1.1.02.06.006		TRANSFERENCIAS DE OTRAS ENTIDADES DEL GOBIERNO GENERAL	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024,366,629.00	\$120,512,890.67	\$46,548,316.00	\$167,061,206.67	16.31	\$120,512,890.67	\$46,548,316.00	\$167,061,206.67	\$857,305,422.33	\$0.00
1.1.02.06.006.07	1	TRANSFERENCIA DEL RECAUDO DE ESTAMPILLA PRO-HOSPITALES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,024,366,629.00	\$120,512,890.67	\$46,548,316.00	\$167,061,206.67	16.31	\$120,512,890.67	\$46,548,316.00	\$167,061,206.67	\$857,305,422.33	\$0.00
1.1.02.06.007		SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
1.1.02.06.007.02		EMPRESAS PUBLICAS NO FINANCIERAS	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
1.1.02.06.007.02.08		TRANSFERENCIAS PARA EMPRESAS SOCIALES DEL ESTADO	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
1.1.02.06.007.02.08.01	13	OTRAS SUBVENCIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
1.1.02.06.007.02.08.02	13	APORTES DEPARTAMENTALES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
1.2		RECURSOS DE CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00
1.2.05		RENDIMIENTOS FINANCIEROS	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
1.2.05.02		DEPOSITOS	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
1.2.05.02.01	10	CUENTA DE AHORRO	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
1.2.08		TRANSFERENCIAS DE CAPITAL	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
1.2.08.02		INDENIZACIONES RELACIONADAS CON SEGUROS NO DE VIDA	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
1.2.08.02.01	10	INDENIZACIONES	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
1.2.13		REINTEGROS Y OTROS RECURSOS NO APROPIADOS	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
1.2.13.01		REINTEGROS	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00

Nombre reporte : PSRPEjecucionMensualContraloria



E.S.E HOSPITAL MENTAL UNIVERSITARIO DE RISARALDA
Nit. 891412134-1

INFORME MENSUAL DE EJECUCIÓN DEL PRESUPUESTO DE INGRESOS CONTRALORIA

SECCIÓN 6600
 UNIDAD EJECUTORA 10
 REGIONAL 0747
 MES 2
 VIGENCIA 2023
 E.S.E HOSPITAL MENTAL
 UNIVERSITARIO DE RISARALDA

Código Contable	Tipo Gasto	Denominación del Numeral Rentístico	Presupuesto						Reconocimientos			Recaudos			Saldo de Apropiación	Cuentas por Cobrar
			Inicial	Trasladados		Modificaciones		Definitivo	Meses Anteriores	Del Mes	Total	Porcentaje por Ejecutar	Meses Anteriores	Del Mes		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1.2.13.01.03 10	2	OTRAS RECUPERACIONES Y REINTEGROS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00
TOTALES			\$15,625,009,626.00	\$0.00	\$0.00	\$0.00	\$15,625,009,626.00	\$1,726,244,122.00	\$1,123,306,156.33	\$2,849,550,278.33		\$1,204,534,060.00	\$909,023,448.86	\$2,113,567,508.86	\$12,775,459,347.67	\$735,982,765.47

Beatez
 REPRESENTANTE LEGAL
 BEATRIZ ELENA VILLEGAS MONTOYA
 C.C 30.286.269

Paula Cardona
 JEFE DE PRESUPUESTO
 PAULA ANDREA VELEZ CARDONA
 C.C. 66.982.918

Nombre reporte : PSRPEjecucionMensualContraloria