

MUSEO CASA DE LA MEMORIA  
 CENTRO GESTOR: 91700000  
 FORMATO 3 EJECUCIÓN DEL PRESUPUESTO DE GASTOS VIGENCIA FISCAL 2019  
 DICIEMBRE DE 2019

| FONDO   | CENTRO GESTOR | POSICIÓN PRESUPUESTAL | AREA FUNCIONAL   | PROYECTO | CONCEPTO   | PRESUPUESTO INICIAL  | MODIFICACIONES     |             |                    |                    | PRESUPUESTO FINAL    | CONSOLIDADO ACUMULADO |                   |                      |                      |                    |               |
|---|---------------|-----------------------|------------------|----------|--|----------------------|--------------------|-------------|--------------------|--------------------|----------------------|-----------------------|-------------------|----------------------|----------------------|--------------------|---------------|
|   |               |                       |                  |          |  |                      | ADICIONES          | REDUCCIONES | CONTRA CRÉDITOS    | CRÉDITOS           |                      | Reservas              | Factura           | Pagos                | TOTAL EJECUCIÓN      | DISPONIBLE         | Ejec.         |
| <b>TOTAL FUNCIONAMIENTO</b>                                   |               |                       |                  |          |  | <b>1.920.565.256</b> | <b>0</b>           | <b>0</b>    | <b>275.244.427</b> | <b>275.244.427</b> | <b>1.920.565.256</b> | <b>0</b>              | <b>12.943.137</b> | <b>1.712.850.231</b> | <b>1.725.793.368</b> | <b>194.771.888</b> | <b>89,86</b>  |
| <b>TOTAL FONDO 921000118 Transfe Mun Funcionam 2018</b>       |               |                       |                  |          |  | <b>1.920.565.256</b> | <b>0</b>           | <b>0</b>    | <b>275.244.427</b> | <b>275.244.427</b> | <b>1.920.565.256</b> | <b>0</b>              | <b>12.943.137</b> | <b>1.706.667.705</b> | <b>1.719.610.842</b> | <b>194.771.888</b> | <b>89,83</b>  |
| 921000119   | 91700000      | 9211021001            | 00000.00000.0001 | 9000000  | SUELDOS DEL PERSONAL EMPLEADOS PÚBLICOS              | 545.512.000          |                    |             | 25.500.000         | 31.400.000         | 551.412.000          |                       | 524.572.019       | 524.572.019          | 26.839.981           | 95,13              |               |
| 921000119   | 91700000      | 9211021005            | 00000.00000.0001 | 9000000  | PRIMA DE VACACIONES                                  | 24.859.000           |                    |             | 1.100.000          | 11.400.000         | 35.159.000           |                       | 20.234.451        | 20.234.451           | 14.924.549           | 57,55              |               |
| 921000119   | 91700000      | 9211021006            | 00000.00000.0001 | 9000000  | PRIMA DE NAVIDAD                                     | 52.479.000           |                    |             | 1.400.000          | 400.000            | 51.479.000           |                       | 49.321.133        | 49.321.133           | 2.157.867            | 95,81              |               |
| 921000119   | 91700000      | 9211021007            | 00000.00000.0001 | 9000000  | VACACIONES   | 35.507.000           |                    |             |                    | 15.550.000         | 51.057.000           |                       | 29.183.744        | 29.183.744           | 21.873.256           | 57,16              |               |
| 921000119   | 91700000      | 9211021020            | 00000.00000.0001 | 9000000  | BONIFICACION RECREACIÓN                              | 3.183.000            |                    |             | 200.000            | 1.600.000          | 4.583.000            |                       | 2.530.162         | 2.530.162            | 2.052.838            | 55,21              |               |
| 921000119   | 91700000      | 9211021023            | 00000.00000.0001 | 9000000  | PRIMA DE SERVICIOS                                   | 24.209.000           |                    |             | 3.400.000          | 6.500.000          | 27.309.000           |                       | 19.281.316        | 19.281.316           | 8.027.684            | 70,60              |               |
| 921000119   | 91700000      | 9211021025            | 00000.00000.0001 | 9000000  | BONIFICACIÓN SERVICIOS PRESTADOS                     | 16.946.000           |                    |             | 3.300.000          | 8.500.000          | 22.146.000           |                       | 13.194.491        | 13.194.491           | 8.951.509            | 59,58              |               |
| 921000119   | 91700000      | 9211022031            | 00000.00000.0001 | 9000000  | REMUNERACION SERVICIOS TÉCNICOS                      | 78.023.000           |                    |             | 3.033.809          |                    | 74.989.191           |                       | 74.989.191        | 74.989.191           | 0                    | 100,00             |               |
| 921000119   | 91700000      | 9211022034            | 00000.00000.0001 | 9000000  | HONORARIOS   | 1                    |                    |             | 1                  |                    | 0                    |                       | 0                 | 0                    | 0                    | 0,00               |               |
| 921000119   | 91700000      | 9211023052            | 00000.00000.0001 | 9000000  | APORTES A FONDOS PENSIONALES SECTOR PRIVADO          | 49.687.000           |                    |             | 17.500.000         |                    | 32.187.000           |                       | 27.031.701        | 27.031.701           | 5.155.299            | 83,98              |               |
| 921000119   | 91700000      | 9211023053            | 00000.00000.0001 | 9000000  | APORTES A CAJA DE COMPENSACION FAMILIAR              | 23.919.000           |                    |             |                    | 1.500.000          | 25.419.000           |                       | 22.804.700        | 22.804.700           | 2.614.300            | 89,72              |               |
| 921000119   | 91700000      | 9211023055            | 00000.00000.0001 | 9000000  | APORTES A SEGURIDAD SOCIAL -SALUD-SECTOR PRIVADO     | 50.827.000           |                    |             |                    | 3.500.000          | 54.327.000           |                       | 48.223.703        | 48.223.703           | 6.103.297            | 88,77              |               |
| 921000119   | 91700000      | 9211023056            | 00000.00000.0001 | 9000000  | RIESGOS PROFESIONALES                                | 3.457.000            |                    |             |                    | 200.000            | 3.657.000            |                       | 3.141.300         | 3.141.300            | 515.700              | 85,90              |               |
| 921000119   | 91700000      | 9211024052            | 00000.00000.0001 | 9000000  | APORTES A FONDOS PENSIONALES SECTOR PÚBLICO          | 22.069.000           |                    |             |                    | 22.500.000         | 44.569.000           |                       | 41.047.202        | 41.047.202           | 3.521.798            | 92,10              |               |
| 921000119   | 91700000      | 9211024055            | 00000.00000.0001 | 9000000  | APORTES A SEGURIDAD SOCIAL -SALUD-SECTOR PÚBLICO     | 1                    |                    |             |                    |                    | 1                    |                       | 0                 | 0                    | 1                    | 0,00               |               |
| 921000119   | 91700000      | 9211024060            | 00000.00000.0001 | 9000000  | APORTES AL ICBF                                      | 17.939.000           |                    |             |                    | 1.200.000          | 19.139.000           |                       | 17.105.200        | 17.105.200           | 2.033.800            | 89,37              |               |
| 921000119   | 91700000      | 9211024064            | 00000.00000.0001 | 9000000  | APORTES AL SENA                                      | 11.959.000           |                    |             |                    | 800.000            | 12.759.000           |                       | 11.405.000        | 11.405.000           | 1.354.000            | 89,39              |               |
| 921000119   | 91700000      | 9212031074            | 00000.00000.0001 | 9000000  | MATERIALES Y SUMINISTROS                             | 57.000.000           |                    |             | 27.268.838         | 35.268.838         | 65.000.000           |                       | 12.943.137        | 30.063.376           | 43.006.513           | 21.993.487         | 66,16         |
| 921000119   | 91700000      | 9212032023            | 00000.00000.0001 | 9000000  | SISTEMA MUNICIPAL DE CAPACITACION                    | 1                    |                    |             | 1                  |                    | 0                    |                       | 0                 | 0                    | 0                    | 0,00               |               |
| 921000119   | 91700000      | 9212032079            | 00000.00000.0001 | 9000000  | SUSCRIPCIONES Y AFILIACIONES                         | 400.000              |                    |             |                    |                    | 400.000              |                       | 0                 | 0                    | 400.000              | 0,00               |               |
| 921000119   | 91700000      | 9212032080            | 00000.00000.0001 | 9000000  | MANTENIMIENTO  | 13.671.107           |                    |             |                    |                    | 13.671.107           |                       | 9.019.129         | 9.019.129            | 4.651.978            | 65,87              |               |
| 921000119   | 91700000      | 9212032083            | 00000.00000.0001 | 9000000  | SERVICIOS PÚBLICOS                                   | 170.489.000          |                    |             | 39.817.733         |                    | 130.671.267          |                       | 130.671.267       | 130.671.267          | 0                    | 100,00             |               |
| 921000119   | 91700000      | 9212032087            | 00000.00000.0001 | 9000000  | VIÁTICOS Y GASTOS DE VIAJE                           | 17.259.000           |                    |             |                    |                    | 17.259.000           |                       | 12.718.002        | 12.718.002           | 4.540.998            | 73,69              |               |
| 921000119   | 91700000      | 9212032089            | 00000.00000.0001 | 9000000  | IMPRESOS Y PUBLICACIONES                             | 800.000              |                    |             |                    | 600.000            | 200.000              |                       | 147.202           | 147.202              | 52.798               | 73,60              |               |
| 921000119   | 91700000      | 9212032090            | 00000.00000.0001 | 9000000  | COMUNICACIONES Y TRANSPORTE                          | 79.328.000           |                    |             | 6.182.526          |                    | 73.145.474           |                       | 71.881.414        | 71.881.414           | 1.264.060            | 98,27              |               |
| 921000119   | 91700000      | 9212032091            | 00000.00000.0001 | 9000000  | SEGUROS  | 98.965.095           |                    |             |                    | 70.251.585         | 169.216.680          |                       | 169.212.107       | 169.212.107          | 4.573                | 100,00             |               |
| 921000119   | 91700000      | 9212032094            | 00000.00000.0001 | 9000000  | OTROS GASTOS GENERALES                               | 2.160.000            |                    |             |                    |                    | 2.160.000            |                       | 1.272.464         | 1.272.464            | 887.536              | 58,81              |               |
| 921000119   | 91700000      | 9212032096            | 00000.00000.0001 | 9000000  | SERVICIO DE VIGILANCIA                               | 350.000.000          |                    |             | 124.515.624        | 17.500.000         | 242.984.376          |                       | 241.773.007       | 241.773.007          | 1.211.369            | 99,50              |               |
| 921000119   | 91700000      | 9212032097            | 00000.00000.0001 | 9000000  | SERVICIO DE ASEO                                     | 91.274.000           |                    |             | 14.442.537         | 8.000.000          | 84.831.463           |                       | 75.611.526        | 75.611.526           | 9.219.937            | 89,13              |               |
| 921000119   | 91700000      | 9212032099            | 00000.00000.0001 | 9000000  | GASTOS DE ATENCION Y REPRESENTACION                  | 1.269.000            |                    |             |                    | 269.000            | 1.000.000            |                       | 68.000            | 68.000               | 932.000              | 6,80               |               |
| 921000119   | 91700000      | 9212032105            | 00000.00000.0001 | 9000000  | BIENESTAR SOCIAL E INCENTIVOS                        | 6.000.000            |                    |             |                    | 2.000.000          | 4.000.000            |                       | 2.610.355         | 2.610.355            | 1.389.645            | 65,26              |               |
| 921000119   | 91700000      | 9212032109            | 00000.00000.0001 | 9000000  | GASTOS LEGALES                                       | 200.000              |                    |             |                    | 100.000            | 100.000              |                       | 0                 | 0                    | 100.000              | 0,00               |               |
| 921000119   | 91700000      | 9212032173            | 00000.00000.0001 | 9000000  | SISTEMA DE GESTION - SEGURIDAD Y SALUD EN EL TRABAJO | 2.500.000            |                    |             |                    | 1.500.000          | 1.000.000            |                       | 553.700           | 553.700              | 446.300              | 55,37              |               |
| 921000119   | 91700000      | 9212033171            | 00000.00000.0001 | 9000000  | CONTRIBUCION EMERGENCIA ECONOMICA                    | 1                    |                    |             |                    |                    | 1                    |                       | 0                 | 0                    | 1                    | 0,00               |               |
| 921000119   | 91700000      | 921303251198          | 00000.00000.0001 | 9000000  | CUOTA DE FISCALIZACION PROYECTADA POR CONTRALORIA    | 4.650.865            |                    |             | 1.191.478          |                    | 3.459.387            |                       | 3.459.387         | 3.459.387            | 0                    | 100,00             |               |
| 921000119   | 91700000      | 921303251199          | 00000.00000.0001 | 9000000  | CUOTA DE FISCALIZACION EXTRA APROPIADA POR ESTAPUB   | 349.135              |                    |             | 1.540.613          | 1.191.478          | 0                    |                       | 0                 | 0                    | 0                    | 0,00               |               |
| 921000119   | 91700000      | 921303362132          | 00000.00000.0001 | 9000000  | CESANTIAS ANTICIPADAS                                | 1                    |                    |             |                    |                    | 1                    |                       | 0                 | 0                    | 1                    | 0,00               |               |
| 921000119   | 91700000      | 921303362133          | 00000.00000.0001 | 9000000  | CESANTIAS DEFINITIVAS                                | 56.852.721           |                    |             |                    | 28.800.000         | 85.652.721           |                       | 48.023.005        | 48.023.005           | 37.629.716           | 56,07              |               |
| 921000119   | 91700000      | 921303362173          | 00000.00000.0001 | 9000000  | INTERESES A LAS CESANTIAS                            | 6.822.327            |                    |             | 382.267            | 3.000.000          | 9.440.060            |                       | 5.518.451         | 5.518.451            | 3.921.609            | 58,46              |               |
| 921000119   | 91700000      | 921303471135          | 00000.00000.0001 | 9000000  | SENTENCIAS, FALLOS, RECLAMACIONES Y CONCILIACIONES   | 1                    |                    |             |                    |                    | 1                    |                       | 0                 | 0                    | 1                    | 0,00               |               |
| <b>TOTAL FONDO 922000118 Ajuste Transf Mun Funcionam 2018</b> |               |                       |                  |          |  | <b>0</b>             | <b>0</b>           | <b>0</b>    | <b>0</b>           | <b>6.182.526</b>   | <b>6.182.526</b>     | <b>0</b>              | <b>0</b>          | <b>6.182.526</b>     | <b>6.182.526</b>     | <b>0</b>           | <b>100,00</b> |
| 922000119   | 91700000      | 9212032090            | 00000.00000.0001 | 9000000  | COMUNICACIONES Y TRANSPORTE                          | 0                    |                    |             |                    | 6.182.526          | 6.182.526            |                       | 6.182.526         | 6.182.526            | 0                    | 100,00             |               |
| <b>TOTAL INVERSIÓN</b>  |               |                       |                  |          |  | <b>3.129.223.925</b> | <b>613.298.991</b> | <b>0</b>    | <b>34.430.802</b>  | <b>34.430.802</b>  | <b>3.742.522.916</b> | <b>0</b>              | <b>37.520.650</b> | <b>3.362.587.086</b> | <b>3.400.107.736</b> | <b>342.415.180</b> | <b>90,85</b>  |
| <b>TOTAL FONDO 91100119 TM -Inversión R.O</b>                 |               |                       |                  |          |  | <b>1.754.940.018</b> | <b>0</b>           | <b>0</b>    | <b>0</b>           | <b>0</b>           | <b>1.754.940.018</b> | <b>0</b>              | <b>13.605.317</b> | <b>1.596.048.669</b> | <b>1.609.653.986</b> | <b>145.286.032</b> | <b>91,72</b>  |

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| FONDO   | CENTRO GESTOR | POSICIÓN PRESUPUESTAL | AREA FUNCIONAL   | PROYECTO | CONCEPTO                      | PRESUPUESTO INICIAL  | MODIFICACIONES     |             |                    |                    | PRESUPUESTO FINAL    | CONSOLIDADO ACUMULADO |                   |                      |                      |                    |               |
|---|---------------|-----------------------|------------------|----------|-------------------------------|----------------------|--------------------|-------------|--------------------|--------------------|----------------------|-----------------------|-------------------|----------------------|----------------------|--------------------|---------------|
|   |               |                       |                  |          |                               |                      | ADICIONES          | REDUCCIONES | CONTRA CRÉDITOS    | CRÉDITOS           |                      | Reservas              | Factura           | Pagos                | TOTAL EJECUCIÓN      | DISPONIBLE         | Ejec.         |
| 911000119   | 91700000      | 923450310             | 16002.54534.0099 | 9160402  | CONSTRUCCIÓN PARTICIPATIVA ME | 710.638.179          |                    |             |                    |                    | 710.638.179          |                       | 9.529.761         | 653.579.006          | 663.108.767          | 47.529.412         | 93,31         |
| 911000119   | 91700000      | 923450211             | 16002.54507.0099 | 9160406  | FORTALECIMIENTO INSTITUCI MUS | 1.044.301.839        |                    |             |                    |                    | 1.044.301.839        |                       | 4.075.556         | 942.469.663          | 946.545.219          | 97.756.620         | 90,64         |
| <b>TOTAL FONDO 911070119 TMI Excedentes Adicionales EPM</b>                             |               |                       |                  |          |                               | <b>1.374.283.907</b> | <b>0</b>           | <b>0</b>    | <b>0</b>           | <b>0</b>           | <b>1.374.283.907</b> | <b>0</b>              | <b>0</b>          | <b>1.324.012.551</b> | <b>1.324.012.551</b> | <b>50.271.356</b>  | <b>96,34</b>  |
| 911070119   | 91700000      | 923370310             | 08000.53711.0099 | 9160403  | IMPLEMENT PEDAGOG Y MEMORIAS  | 947.581.387          |                    |             |                    |                    | 947.581.387          |                       |                   | 902.246.996          | 902.246.996          | 45.334.391         | 95,22         |
| 911070119   | 91700000      | 923370320             | 08000.53712.0099 | 9160405  | DLLO DE ESTRATEGIAS CIUDADANA | 426.702.520          |                    |             |                    |                    | 426.702.520          |                       |                   | 421.765.555          | 421.765.555          | 4.936.965          | 98,84         |
| <b>TOTAL FONDO 911090119 TMI Excedentes Ordinarios EPM</b>                              |               |                       |                  |          |                               | <b>0</b>             | <b>184.919.923</b> | <b>0</b>    | <b>0</b>           | <b>0</b>           | <b>184.919.923</b>   | <b>0</b>              | <b>0</b>          | <b>166.622.148</b>   | <b>166.622.148</b>   | <b>18.297.775</b>  | <b>90,11</b>  |
| 911090119   | 91700000      | 923450211             | 16002.54507.0099 | 9160406  | FORTALECIMIENTO INSTITUCI MUS | 0                    | 184.919.923        |             |                    |                    | 184.919.923          |                       |                   | 166.622.148          | 166.622.148          | 18.297.775         | 90,11         |
| <b>TOTAL FONDO 911170118 VIGENCIAS EXPIRADAS</b>  |               |                       |                  |          |                               | <b>0</b>             | <b>0</b>           | <b>0</b>    | <b>0</b>           | <b>34.430.802</b>  | <b>34.430.802</b>    | <b>0</b>              | <b>0</b>          | <b>34.430.802</b>    | <b>34.430.802</b>    | <b>0</b>           | <b>100,00</b> |
| 911170118   | 91700000      | 923450211             | 16002.54507.0099 | 9160406  | FORTALECIMIENTO INSTITUCI MUS | 0                    | 0                  |             |                    | 34.430.802         | 34.430.802           |                       |                   | 34.430.802           | 34.430.802           | 0                  | 100,00        |
| <b>TOTAL FONDO 943000317 Fin. Reservas recursos propios excedentes financieros 2018</b> |               |                       |                  |          |                               | <b>0</b>             | <b>30.600.000</b>  | <b>0</b>    | <b>0</b>           | <b>0</b>           | <b>30.600.000</b>    | <b>0</b>              | <b>0</b>          | <b>30.600.000</b>    | <b>30.600.000</b>    | <b>0</b>           | <b>100,00</b> |
| 943000317   | 91700000      | 923370310             | 08000.53711.0099 | 9160403  | IMPLEMENT PEDAGOG Y MEMORIAS  | 0                    | 30.600.000         |             |                    |                    | 30.600.000           |                       |                   | 30.600.000           | 30.600.000           | 0                  | 100,00        |
| <b>TOTAL FONDO 914000118 Recursos del Balance TMI Recursos Ordinarios 2018</b>          |               |                       |                  |          |                               | <b>0</b>             | <b>10.881.911</b>  | <b>0</b>    | <b>0</b>           | <b>0</b>           | <b>10.881.911</b>    | <b>0</b>              | <b>0</b>          | <b>2.409.750</b>     | <b>2.409.750</b>     | <b>8.472.161</b>   | <b>22,14</b>  |
| 914000118   | 91700000      | 923450211             | 16002.54507.0099 | 9160406  | FORTALECIMIENTO INSTITUCI MUS |                      | 10.881.911         |             |                    |                    | 10.881.911           |                       |                   | 2.409.750            | 2.409.750            | 8.472.161          | 22,14         |
| <b>TOTAL FONDO 914070118 Fin. Recursos del Balance</b>                                  |               |                       |                  |          |                               | <b>0</b>             | <b>201.482.758</b> | <b>0</b>    | <b>34.430.802</b>  | <b>0</b>           | <b>167.051.956</b>   | <b>0</b>              | <b>5.000.000</b>  | <b>91.424.462</b>    | <b>96.424.462</b>    | <b>70.627.494</b>  | <b>57,72</b>  |
| 914070118   | 91700000      | 923450310             | 16002.54534.0099 | 9160402  | CONSTRUCCIÓN PARTICIPATIVA ME |                      | 45.453.259         |             |                    |                    | 45.453.259           |                       | 5.000.000         | 31.343.509           | 36.343.509           | 9.109.750          | 79,96         |
| 914070118   | 91700000      | 923370310             | 08000.53711.0099 | 9160403  | IMPLEMENT PEDAGOG Y MEMORIAS  |                      | 47.697.731         |             |                    |                    | 47.697.731           |                       |                   | 20.697.731           | 20.697.731           | 27.000.000         | 43,39         |
| 914070118   | 91700000      | 923370320             | 08000.53712.0099 | 9160405  | DLLO DE ESTRATEGIAS CIUDADANA |                      | 6.780.092          |             |                    |                    | 6.780.092            |                       |                   | 6.780.092            | 6.780.092            | 0                  | 100,00        |
| 914070118   | 91700000      | 923450211             | 16002.54507.0099 | 9160406  | FORTALECIMIENTO INSTITUCI MUS |                      | 101.551.676        |             | 34.430.802         |                    | 67.120.874           |                       |                   | 32.603.130           | 32.603.130           | 34.517.744         | 48,57         |
| <b>TOTAL FONDO 945000318 Excedentes Financieros vigencia anterior</b>                   |               |                       |                  |          |                               | <b>0</b>             | <b>185.414.399</b> | <b>0</b>    | <b>0</b>           | <b>0</b>           | <b>185.414.399</b>   | <b>0</b>              | <b>18.915.333</b> | <b>117.038.704</b>   | <b>135.954.037</b>   | <b>49.460.362</b>  | <b>73,32</b>  |
| 945000318   | 91700000      | 923450310             | 16002.54534.0099 | 9160402  | CONSTRUCCIÓN PARTICIPATIVA ME |                      | 15.350.819         |             |                    |                    | 15.350.819           |                       |                   | 10.000.000           | 10.000.000           | 5.350.819          | 65,14         |
| 945000318   | 91700000      | 923370310             | 08000.53711.0099 | 9160403  | IMPLEMENT PEDAGOG Y MEMORIAS  |                      | 60.501.027         |             |                    |                    | 60.501.027           |                       |                   | 57.584.718           | 57.584.718           | 2.916.309          | 95,18         |
| 945000318   | 91700000      | 923450211             | 16002.54507.0099 | 9160406  | FORTALECIMIENTO INSTITUCI MUS |                      | 109.562.553        |             |                    |                    | 109.562.553          |                       | 18.915.333        | 49.453.986           | 68.369.319           | 41.193.234         | 62,40         |
| <b>TOTAL PRESUPUESTO DE GASTOS</b>  |               |                       |                  |          |                               | <b>5.049.789.181</b> | <b>613.298.991</b> | <b>0</b>    | <b>309.675.229</b> | <b>309.675.229</b> | <b>5.663.088.172</b> | <b>0</b>              | <b>50.463.787</b> | <b>5.075.437.317</b> | <b>5.125.901.104</b> | <b>537.187.068</b> | <b>90,51</b>  |