SISTEMA DE PRESUPUESTO DISTRITAL - PREDIS 04-05-2018

EJECUCION PRESUPUESTO 06:30

INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES

ENTIDAD: 201 - FONDO FINANCIERO DISTRITAL DE SALUD -FFDS **MES:** ABRIL

UNIDAD EJECUTORA: 01 - UNIDAD 01 **VIGENCIA FISCAL:** 2018

RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT.GIRO %
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES MES 4	MODIFICACIONES ACUMULADO 5	VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 10	ACUMULADO 11	(11=10/8)	MES 12	ACUMULADO 13	(14=13/8)
3	GASTOS	2,543,964,369,000.00	-5,131,000,000.00	-5,131,000,000.00	2,538,833,369,000.00	0.00	2,538,833,369,000.00	147,918,419,652.00	500,438,583,994.00	19.71	204,998,630,533.00	404,265,368,657.00	15.92
3-1	GASTOS DE FUNCIONAMIENTO	24,451,211,000.00	-2,194,000,000.00	-2,194,000,000.00	22,257,211,000.00	0.00	22,257,211,000.00	1,156,820,300.00	3,819,543,007.00	17.16	147,031,207.00	1,650,739,637.00	7.42
3-1-1	SERVICIOS PERSONALES	100,000,000.00	0.00	0.00	100,000,000.00	0.00	100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-02	SERVICIOS PERSONALES INDIRECTOS	100,000,000.00	0.00	0.00	100,000,000.00	0.00	100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-02-03	Honorarios	100,000,000.00	0.00	0.00	100,000,000.00	0.00	100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-1-02-03-01	Honorarios Entidad	100,000,000.00	0.00	0.00	100,000,000.00	0.00	100,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2	GASTOS GENERALES	22,000,000,000.00	-2,194,000,000.00	-2,194,000,000.00	19,806,000,000.00	0.00	19,806,000,000.00	1,156,820,300.00	1,652,346,597.00	8.34	147,031,207.00	567,141,433.00	2.86
3-1-2-01	Adquisición de Bienes	1,722,679,000.00	-229,000,000.00	-229,000,000.00	1,493,679,000.00	0.00	1,493,679,000.00	289,929,256.00	341,011,132.00	22.83	741,870.00	741,870.00	0.05
3-1-2-01-01	Dotación	7,238,000.00	0.00	0.00	7,238,000.00	0.00	7,238,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-01-02	Gastos de Computador	1,454,174,000.00	-229,000,000.00	-229,000,000.00	1,225,174,000.00	0.00	1,225,174,000.00	289,929,256.00	290,748,832.00	23.73	479,570.00	479,570.00	0.04
3-1-2-01-03	Combustibles, Lubricantes y Llantas	121,235,000.00	0.00	0.00	121,235,000.00	0.00	121,235,000.00	0.00	50,000,000.00	41.24	0.00	0.00	0.00
3-1-2-01-04	Materiales y Suministros	110,552,000.00	0.00	0.00	110,552,000.00	0.00	110,552,000.00	0.00	262,300.00	0.24	262,300.00	262,300.00	0.24
3-1-2-01-05	Compra de Equipo	29,480,000.00	0.00	0.00	29,480,000.00	0.00	29,480,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02	Adquisición de Servicios	14,871,093,000.00	-1,365,000,000.00	-1,385,000,000.00	13,486,093,000.00	0.00	13,486,093,000.00	864,789,608.00	1,307,034,582.00	9.69	145,175,901.00	563,086,680.00	4.18
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	67,544.00	2,238,531.00	22.39	67,544.00	196,088.00	1.96
3-1-2-02-03	Gastos de Transporte y Comunicación	1,424,359,000.00	0.00	0.00	1,424,359,000.00	0.00	1,424,359,000.00	682,868,683.00	755,668,810.00	53.05	5,009,580.00	77,668,207.00	5.45
3-1-2-02-04	Impresos y Publicaciones	71,746,000.00	0.00	0.00	71,746,000.00	0.00	71,746,000.00	2,392,755.00	2,436,755.00	3.40	44,000.00	44,000.00	0.06
3-1-2-02-05	Mantenimiento y Reparaciones	8,498,120,000.00	-1,185,032,901.00	-1,205,032,901.00	7,293,087,099.00	0.00	7,293,087,099.00	0.00	1,741,232.00	0.02	1,741,232.00	1,741,232.00	0.02
3-1-2-02-05-01	Mantenimiento Entidad	8,498,120,000.00	-1,185,032,901.00	-1,205,032,901.00	7,293,087,099.00	0.00	7,293,087,099.00	0.00	1,741,232.00	0.02	1,741,232.00	1,741,232.00	0.02
3-1-2-02-06	Seguros	1,306,826,000.00	52,232,901.00	52,232,901.00	1,359,058,901.00	0.00	1,359,058,901.00	52,232,901.00	52,232,901.00	3.84	0.00	0.00	0.00
3-1-2-02-06-01	Seguros Entidad	1,306,826,000.00	52,232,901.00	52,232,901.00	1,359,058,901.00	0.00	1,359,058,901.00	52,232,901.00	52,232,901.00	3.84	0.00	0.00	0.00
3-1-2-02-08	Servicios Públicos	1,883,100,000.00	0.00	0.00	1,883,100,000.00	0.00	1,883,100,000.00	120,958,525.00	466,082,133.00	24.75	120,958,525.00	466,082,133.00	24.75
3-1-2-02-08-01	Energía	1,096,160,000.00	0.00	0.00	1,096,160,000.00	0.00	1,096,160,000.00	79,731,530.00	313,816,310.00	28.63	79,731,530.00	313,816,310.00	28.63
3-1-2-02-08-02	Acueducto y Alcantarillado	140,504,000.00	0.00	0.00	140,504,000.00	0.00	140,504,000.00	8,462,830.00	20,109,870.00	14.31	8,462,830.00	20,109,870.00	14.31
3-1-2-02-08-03	Aseo	170,768,000.00	0.00	0.00	170,768,000.00	0.00	170,768,000.00	6,838,892.00	28,477,042.00	16.68	6,838,892.00	28,477,042.00	16.68
3-1-2-02-08-04	Teléfono	450,500,000.00	0.00	0.00	450,500,000.00	0.00	450,500,000.00	25,339,043.00	101,360,811.00	22.50	25,339,043.00	101,360,811.00	22.50
3-1-2-02-08-05	Gas	25,168,000.00	0.00	0.00	25,168,000.00	0.00	25,168,000.00	586,230.00	2,318,100.00	9.21	586,230.00	2,318,100.00	9.21
3-1-2-02-09	Capacitación	350,000,000.00	-117,000,000.00	-117,000,000.00	233,000,000.00	0.00	233,000,000.00	0.00	3,010,000.00	1.29	0.00	0.00	0.00
3-1-2-02-09-01	Capacitación Interna	350,000,000.00	-117,000,000.00	-117,000,000.00	233,000,000.00	0.00	233,000,000.00	0.00	3,010,000.00	1.29	0.00	0.00	0.00
3-1-2-02-10	Bienestar e Incentivos	864,118,000.00	-115,200,000.00	-115,200,000.00	748,918,000.00	0.00	748,918,000.00	6,269,200.00	23,624,220.00	3.15	17,355,020.00	17,355,020.00	2.32
3-1-2-02-11	Promoción Institucional	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
3-1-2-02-12	Salud Ocupacional	352,824,000.00	0.00	0.00	352,824,000.00	0.00	352,824,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-03	Otros Gastos Generales	5,406,228,000.00	-600,000,000.00	-580,000,000.00	4,826,228,000.00	0.00	4,826,228,000.00	2,101,436.00	4,300,883.00	0.09	1,113,436.00	3,312,883.00	0.07
3-1-2-03-01	Sentencias Judiciales	5,392,000,000.00	-600,000,000.00	-600,000,000.00	4,792,000,000.00	0.00	4,792,000,000.00	1,066,336.00	3,177,343.00	0.07	1,066,336.00	3,177,343.00	0.07
3-1-2-03-01-02	Otras Sentencias	5,392,000,000.00	-600,000,000.00	-600,000,000.00	4,792,000,000.00	0.00	4,792,000,000.00	1,066,336.00	3,177,343.00	0.07	1,066,336.00	3,177,343.00	0.07
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	14,228,000.00	0.00	0.00	14,228,000.00	0.00	14,228,000.00	1,035,100.00	1,123,540.00	7.90	47,100.00	135,540.00	0.95
3-1-2-03-03	Intereses y Comisiones	0.00	0.00	20,000,000.00	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-3	TRANSFERENCIAS PARA FUNCIONAMIENTO	2,200,000,000.00	0.00	0.00	2,200,000,000.00	0.00	2,200,000,000.00	0.00	2,167,196,410.00	98.51	0.00	1,083,598,204.00	49.25
3-1-3-02	OTRAS TRANSFERENCIAS	2,200,000,000.00	0.00	0.00	2,200,000,000.00	0.00	2,200,000,000.00	0.00	2,167,196,410.00	98.51	0.00	1,083,598,204.00	49.25

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UNIDAD EJECUTORA: 01 - UNIDAD 01 **VIGENCIA FISCAL:** 2018

RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT.GIRO %
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES MES 4	MODIFICACIONES ACUMULADO 5	VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 10	ACUMULADO 11	(11=10/8)	MES 12	ACUMULADO 13	(14=13/8)
3-1-3-02-14	Tribunales de Ética	2,200,000,000.00	0.00	0.00	2,200,000,000.00	0.00	2,200,000,000.00	0.00	2,167,196,410.00	98.51	0.00	1,083,598,204.00	49.25
3-1-5	PASIVOS EXIGIBLES	151,211,000.00	0.00	0.00	151,211,000.00	0.00	151,211,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-3	INVERSIÓN	2,519,513,158,000.00	-2,937,000,000.00	-2,937,000,000.00	2,516,576,158,000.00	0.00	2,516,576,158,000.00	146,761,599,352.00	496,619,040,987.00	19.73	204,851,599,326.00	402,614,629,020.00	16.00
3-3-1	DIRECTA	2,515,866,623,000.00	-2,937,000,000.00	-2,937,000,000.00	2,512,929,623,000.00	0.00	2,512,929,623,000.00	146,676,964,675.00	495,763,437,017.00	19.73	204,851,599,326.00	401,843,659,727.00	15.99
3-3-1-15	Bogotá Mejor Para Todos	2,515,866,623,000.00	-2,937,000,000.00	-2,937,000,000.00	2,512,929,623,000.00	0.00	2,512,929,623,000.00	146,676,964,675.00	495,763,437,017.00	19.73	204,851,599,326.00	401,843,659,727.00	15.99
3-3-1-15-01	Pilar Igualdad de calidad de vida	2,433,073,164,000.00	-2,338,008,000.00	-2,338,008,000.00	2,430,735,156,000.00	0.00	2,430,735,156,000.00	139,286,180,651.00	478,754,882,017.00	19.70	203,846,172,601.00	400,595,585,154.00	16.48
3-3-1-15-01-09	Atención integral y eficiente en salud	2,035,016,798,000.00	-1,420,330,000.00	-1,420,330,000.00	2,033,596,468,000.00	0.00	2,033,596,468,000.00	124,673,323,195.00	462,016,710,227.00	22.72	203,559,059,274.00	400,284,835,384.00	19.68
3-3-1-15-01-09-1184	Aseguramiento social universal en salud	1,288,935,831,000.00	0.00	0.00	1,288,935,831,000.00	0.00	1,288,935,831,000.00	95,979,904,368.00	386,846,909,915.00	30.01	192,864,215,963.00	386,334,615,146.00	29.97
3-3-1-15-01-09-1184-120	Atención Integral en Salud - AIS	1,288,935,831,000.00	0.00	0.00	1,288,935,831,000.00	0.00	1,288,935,831,000.00	95,979,904,368.00	386,846,909,915.00	30.01	192,864,215,963.00	386,334,615,146.00	29.97
3-3-1-15-01-09-1185	Atención a la población pobre no asegurada (PPNA), vinculados y no POSs	289,878,931,000.00	0.00	0.00	289,878,931,000.00	0.00	289,878,931,000.00	4,288,333,710.00	31,627,111,433.00	10.91	10,229,473,915.00	13,419,962,846.00	4.63
3-3-1-15-01-09-1185-120	Atención Integral en Salud - AIS	289,878,931,000.00	0.00	0.00	289,878,931,000.00	0.00	289,878,931,000.00	4,288,333,710.00	31,627,111,433.00	10.91	10,229,473,915.00	13,419,962,846.00	4.63
3-3-1-15-01-09-1186	Atención integral en salud	163,277,293,000.00	0.00	0.00	163,277,293,000.00	0.00	163,277,293,000.00	23,314,823,213.00	34,633,153,340.00	21.21	148,330,608.00	154,660,608.00	0.09
3-3-1-15-01-09-1186-120	Atención Integral en Salud - AIS	163,277,293,000.00	0.00	0.00	163,277,293,000.00	0.00	163,277,293,000.00	23,314,823,213.00	34,633,153,340.00	21.21	148,330,608.00	154,660,608.00	0.09
3-3-1-15-01-09-1187	Gestión compartida del riesgo y fortalecimiento de la EPS Capital Salud	160,000,000,000.00	-95,867,000.00	-95,867,000.00	159,904,133,000.00	0.00	159,904,133,000.00	111,422,485.00	822,941,875.00	0.51	87,579,101.00	106,414,821.00	0.07
3-3-1-15-01-09-1187-120	Atención Integral en Salud - AIS	160,000,000,000.00	-95,867,000.00	-95,867,000.00	159,904,133,000.00	0.00	159,904,133,000.00	111,422,485.00	822,941,875.00	0.51	87,579,101.00	106,414,821.00	0.07
3-3-1-15-01-09-1188	Garantía de la atención prehospitalaria (APH) y gestión del riesgo en emergencias en Bogotá D.C.	31,015,000,000.00	-1,194,884,000.00	-1,194,884,000.00	29,820,116,000.00	0.00	29,820,116,000.00	414,813,371.00	2,204,737,514.00	7.39	149,267,926.00	160,234,049.00	0.54
3-3-1-15-01-09-1188-120	Atención Integral en Salud - AIS	31,015,000,000.00	-1,194,884,000.00	-1,194,884,000.00	29,820,116,000.00	0.00	29,820,116,000.00	414,813,371.00	2,204,737,514.00	7.39	149,267,926.00	160,234,049.00	0.54
3-3-1-15-01-09-1189	Organización y operación de servicios de salud en redes integradas	85,687,306,000.00	0.00	0.00	85,687,306,000.00	0.00	85,687,306,000.00	327,345,048.00	5,423,043,900.00	6.33	64,508,761.00	86,746,914.00	0.10
3-3-1-15-01-09-1189-122	Redes Integradas de Servicios de Salı	85,687,306,000.00	0.00	0.00	85,687,306,000.00	0.00	85,687,306,000.00	327,345,048.00	5,423,043,900.00	6.33	64,508,761.00	86,746,914.00	0.10
3-3-1-15-01-09-1190	Investigación científica e innovación al servicio de la salud	16,222,437,000.00	-129,579,000.00	-129,579,000.00	16,092,858,000.00	0.00	16,092,858,000.00	236,681,000.00	458,812,250.00	2.85	15,683,000.00	22,201,000.00	0.14
3-3-1-15-01-09-1190-121	Investigación Científica e Innovación a	16,222,437,000.00	-129,579,000.00	-129,579,000.00	16,092,858,000.00	0.00	16,092,858,000.00	236,681,000.00	458,812,250.00	2.85	15,683,000.00	22,201,000.00	0.14
3-3-1-15-01-10	Modernización de la infraestructura física y tecnológica en salud	398,056,366,000.00	-917,678,000.00	-917,678,000.00	397,138,688,000.00	0.00	397,138,688,000.00	14,612,857,456.00	16,738,171,790.00	4.21	287,113,327.00	310,749,770.00	0.08
3-3-1-15-01-10-1191	Actualización y modernización de la infraestructura, física, tecnológica y de comunicaciones en salud	358,041,142,000.00	-770,943,000.00	-770,943,000.00	357,270,199,000.00	0.00	357,270,199,000.00	26,820,340.00	1,324,302,128.00	0.37	65,774,161.00	83,585,904.00	0.02
3-3-1-15-01-10-1191-123	Modernización de la infraestructura fís	358,041,142,000.00	-770,943,000.00	-770,943,000.00	357,270,199,000.00	0.00	357,270,199,000.00	26,820,340.00	1,324,302,128.00	0.37	65,774,161.00	83,585,904.00	0.02
3-3-1-15-01-10-7522	Tecnologías de la Información y Comunicaciones en Salud	40,015,224,000.00	-146,735,000.00	-146,735,000.00	39,868,489,000.00	0.00	39,868,489,000.00	14,586,037,116.00	15,413,869,662.00	38.66	221,339,166.00	227,163,866.00	0.57
3-3-1-15-01-10-7522-123	Modernización de la infraestructura fís	40,015,224,000.00	-146,735,000.00	-146,735,000.00	39,868,489,000.00	0.00	39,868,489,000.00	14,586,037,116.00	15,413,869,662.00	38.66	221,339,166.00	227,163,866.00	0.57
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	82,793,459,000.00	-598,992,000.00	-598,992,000.00	82,194,467,000.00	0.00	82,194,467,000.00	7,390,784,024.00	17,008,555,000.00	20.69	1,005,426,725.00	1,248,074,573.00	1.52
3-3-1-15-07-45	Gobernanza e influencia local, regional e internacional	82,793,459,000.00	-598,992,000.00	-598,992,000.00	82,194,467,000.00	0.00	82,194,467,000.00	7,390,784,024.00	17,008,555,000.00	20.69	1,005,426,725.00	1,248,074,573.00	1.52
3-3-1-15-07-45-1192	Fortalecimiento de la institucionalidad, gobernanza y rectoría en salud	4,000,000,000.00	-59,695,000.00	-59,695,000.00	3,940,305,000.00	0.00	3,940,305,000.00	0.00	488,879,225.00	12.41	70,275,467.00	104,918,734.00	2.66
3-3-1-15-07-45-1192-198	Institucionalidad, gobernanza y rectorí	4,000,000,000.00	-59,695,000.00	-59,695,000.00	3,940,305,000.00	0.00	3,940,305,000.00	0.00	488,879,225.00	12.41	70,275,467.00	104,918,734.00	2.66

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UNIDAD EJECUTORA: 01 - UNIDAD 01

MES: ABRIL

VIGENCIA FISCAL: 2018

RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP.	AUTORIZACION DE GIRO		EJEC. AUT.GIRO %
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES MES 4	MODIFICACIONES ACUMULADO 5	VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 10	ACUMULADO 11	(11=10/8)	MES 12	ACUMULADO 13	(14=13/8)
3-3-1-15-07-45-7523	Fortalecimiento de la Autoridad Sanitaria	54,393,459,000.00	-241,732,000.00	-241,732,000.00	54,151,727,000.00	0.00	54,151,727,000.00	6,875,607,483.00	11,535,149,715.00	21.30	257,885,360.00	313,385,450.00	0.58
3-3-1-15-07-45-7523-198	Institucionalidad. gobernanza y rectorí.	54,393,459,000.00	-241,732,000.00	-241,732,000.00	54,151,727,000.00	0.00	54,151,727,000.00	6,875,607,483.00	11,535,149,715.00	21.30	257,885,360.00	313,385,450.00	0.58
3-3-1-15-07-45-7524	Fortalecimiento y Desarrollo Institucional	19,000,000,000.00	-252,678,000.00	-252,678,000.00	18,747,322,000.00	0.00	18,747,322,000.00	392,075,041.00	3,290,242,760.00	17.55	408,200,798.00	490,622,722.00	2.62
3-3-1-15-07-45-7524-198	Institucionalidad. gobernanza y rectorí.	19,000,000,000.00	-252,678,000.00	-252,678,000.00	18,747,322,000.00	0.00	18,747,322,000.00	392,075,041.00	3,290,242,760.00	17.55	408,200,798.00	490,622,722.00	2.62
3-3-1-15-07-45-7525	Fortalecimiento de la participacion social y servicio a la ciudadania	5,400,000,000.00	-44,887,000.00	-44,887,000.00	5,355,113,000.00	0.00	5,355,113,000.00	123,101,500.00	1,694,283,300.00	31.64	269,065,100.00	339,147,667.00	6.33
3-3-1-15-07-45-7525-198	Institucionalidad. gobernanza y rectorí.	5,400,000,000.00	-44,887,000.00	-44,887,000.00	5,355,113,000.00	0.00	5,355,113,000.00	123,101,500.00	1,694,283,300.00	31.64	269,065,100.00	339,147,667.00	6.33
3-3-2	TRANSFERENCIAS PARA INVERSIÓN	3,646,535,000.00	0.00	0.00	3,646,535,000.00	0.00	3,646,535,000.00	84,634,677.00	855,603,970.00	23.46	0.00	770,969,293.00	21.14
3-3-2-02	OTRAS TRANSFERENCIAS	3,646,535,000.00	0.00	0.00	3,646,535,000.00	0.00	3,646,535,000.00	84,634,677.00	855,603,970.00	23.46	0.00	770,969,293.00	21.14
3-3-2-02-99	Otras	3,646,535,000.00	0.00	0.00	3,646,535,000.00	0.00	3,646,535,000.00	84,634,677.00	855,603,970.00	23.46	0.00	770,969,293.00	21.14
3-3-2-02-99-03	Colciencias - Fondo de Investigaciones en Salud	3,646,535,000.00	0.00	0.00	3,646,535,000.00	0.00	3,646,535,000.00	84,634,677.00	855,603,970.00	23.46	0.00	770,969,293.00	21.14

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