



INSTITUTO MUNICIPAL DE EDUCACIÓN FÍSICA, DEPORTE Y RECREACIÓN DE RIONEGRO

PRESUPUESTO

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Movimientos del Presupuesto de Egresos a la Fecha : 30/06/2020 23:59:59 - Sólo Códigos que afectan el
Presupuesto * Incluye Valores en CERO

		Fondo	Presup. Inicial	Adiciones	Reducciones	Traslado Adic.	Traslado Reduc.	Total Ppto.	Total C.D.P.s	Total Compromisos	Total Ords. Pago	Total Pagado	% T. Ppto T. Pag.
			6,549,396,788.00	1,513,123,778.88	0.00	779,621,350.00	779,621,350.00	8,062,520,566.88	5,732,977,014.26	5,062,934,635.26	3,140,052,029.26	2,627,473,364.26	
DEPENDENCIA:	1	ADMINISTRACION	6,549,396,788.00	33,536,321.88	0.00	779,621,350.00	779,621,350.00	6,582,933,109.88	4,253,389,557.26	3,583,347,178.26	2,069,208,230.26	1,843,983,514.26	0.28
<u>2</u>	<u>EGRESOS</u>		<u>6,549,396,788.00</u>	<u>33,536,321.88</u>	<u>0.00</u>	<u>779,621,350.00</u>	<u>779,621,350.00</u>	<u>6,582,933,109.88</u>	<u>4,253,389,557.26</u>	<u>3,583,347,178.26</u>	<u>2,069,208,230.26</u>	<u>1,843,983,514.26</u>	0.28
<u>2..1</u>	<u>GASTOS DE FUNCIONAMIENTO</u>		<u>2,243,319,746.00</u>	<u>2,268,589.88</u>	<u>0.00</u>	<u>46,351,754.00</u>	<u>36,351,754.00</u>	<u>2,255,588,335.88</u>	<u>1,022,087,201.26</u>	<u>960,249,648.26</u>	<u>926,267,935.26</u>	<u>885,596,543.26</u>	0.39
<u>2..1.01</u>	<u>SERVICIOS PERSONALES</u>		<u>1,578,942,293.00</u>	<u>0.00</u>	<u>0.00</u>	<u>46,351,754.00</u>	<u>3,351,754.00</u>	<u>1,621,942,293.00</u>	<u>835,282,424.00</u>	<u>774,352,424.00</u>	<u>755,741,261.00</u>	<u>720,519,568.00</u>	0.44
2..1.01.01	SUELDOS PERSONAL DE NOMINA	2	1,076,773,032.00	0.00	0.00	0.00	3,351,754.00	1,073,421,278.00	469,965,275.00	469,965,275.00	469,965,275.00	469,965,275.00	0.44
2..1.01.02	PRIMA DE VACACIONES	2	46,842,690.00	0.00	0.00	0.00	0.00	46,842,690.00	35,053,197.00	35,053,197.00	35,053,197.00	35,053,197.00	0.75
2..1.01.03	PRIMA DE NAVIDAD	2	96,361,710.00	0.00	0.00	0.00	0.00	96,361,710.00	0.00	0.00	0.00	0.00	0.00
2..1.01.04	PRIMA DE SERVICIOS	2	36,511,435.00	0.00	0.00	3,351,754.00	0.00	39,863,189.00	39,863,189.00	39,863,189.00	39,863,189.00	4,641,496.00	0.12
2..1.01.05	VACACIONES	2	65,955,618.00	0.00	0.00	0.00	0.00	65,955,618.00	37,068,707.00	37,068,707.00	37,068,707.00	37,068,707.00	0.56
2..1.01.06	BONIFICACION POR RECREACION	2	5,955,834.00	0.00	0.00	0.00	0.00	5,955,834.00	4,375,519.00	4,375,519.00	4,375,519.00	4,375,519.00	0.73
2..1.01.07	BONIFICACION SERVICIOS PRESTADOS	2	31,162,995.00	0.00	0.00	0.00	0.00	31,162,995.00	8,190,719.00	8,190,719.00	8,190,719.00	8,190,719.00	0.26
2..1.01.08	CESANTIAS	2	104,358,759.00	0.00	0.00	0.00	0.00	104,358,759.00	86,842,917.00	86,842,917.00	86,842,917.00	86,842,917.00	0.83
2..1.01.09	INTERESES A LAS CESANTIAS	2	12,471,468.00	0.00	0.00	0.00	0.00	12,471,468.00	10,440,506.00	10,440,506.00	10,440,506.00	10,440,506.00	0.84
2..1.01.10	APOYO ADMTVO, FINANCIERO Y JURIDIC	2	102,548,752.00	0.00	0.00	43,000,000.00	0.00	145,548,752.00	143,482,395.00	82,552,395.00	63,941,232.00	63,941,232.00	0.44
<u>2..1.02</u>	<u>GASTOS GENERALES</u>		<u>310,340,287.00</u>	<u>2,268,589.88</u>	<u>0.00</u>	<u>0.00</u>	<u>33,000,000.00</u>	<u>279,608,876.88</u>	<u>68,724,124.26</u>	<u>67,816,571.26</u>	<u>52,446,021.26</u>	<u>46,996,322.26</u>	0.17
2..1.02.01	MATERIALES Y SUMINISTROS	2	88,325,968.00	0.00	0.00	0.00	5,000,000.00	83,325,968.00	0.00	0.00	0.00	0.00	0.00
2..1.02.02	SERVICIOS PUBLICOS	2	36,835,941.00	0.00	0.00	0.00	0.00	36,835,941.00	6,791,366.00	6,791,366.00	6,791,366.00	6,791,366.00	0.18
2..1.02.03	VIATICOS Y GASTOS DE VIAJE	2	8,696,581.00	0.00	0.00	0.00	0.00	8,696,581.00	713,351.00	713,351.00	713,351.00	713,351.00	0.08
2..1.02.04	COMPRA DE EQUIPOS	2	34,985,741.00	0.00	0.00	0.00	0.00	34,985,741.00	12,028,103.00	11,120,550.00	0.00	0.00	0.00
2..1.02.05	SEGUROS Y POLIZAS	2	25,968,524.00	0.00	0.00	0.00	10,000,000.00	15,968,524.00	1,199,699.00	1,199,699.00	1,199,699.00	0.00	0.00
2..1.02.06	CUOTA DE AUDITAJE	2	39,856,489.00	0.00	0.00	0.00	9,487,936.00	30,368,553.00	30,368,553.00	30,368,553.00	30,368,553.00	30,368,553.00	1.00
2..1.02.07	GASTOS FINANCIEROS	2	15,985,632.00	2,268,589.88	0.00	0.00	0.00	18,254,221.88	623,052.26	623,052.26	623,052.26	623,052.26	0.03
2..1.02.08	COMUNICACIONES, DIFUSION, IMPRESO:	2	59,685,411.00	0.00	0.00	0.00	8,512,064.00	51,173,347.00	17,000,000.00	17,000,000.00	12,750,000.00	8,500,000.00	0.17
2..1.02.09	SISTEMA DE SEGURIDAD Y SALUD EN EL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<u>2..1.03</u>	<u>TRANSFERENCIAS</u>		<u>354,037,166.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>354,037,166.00</u>	<u>118,080,653.00</u>	<u>118,080,653.00</u>	<u>118,080,653.00</u>	<u>118,080,653.00</u>	0.33
2..1.03.01	EMPRESA PROMOTORA DE SALUD	2	102,366,676.00	0.00	0.00	0.00	0.00	102,366,676.00	33,685,691.00	33,685,691.00	33,685,691.00	33,685,691.00	0.33
2..1.03.02	FONDO DE PENSIONES	2	144,517,660.00	0.00	0.00	0.00	0.00	144,517,660.00	47,588,362.00	47,588,362.00	47,588,362.00	47,588,362.00	0.33
2..1.03.03	ADMINISTRADORA DE RIESGOS PROFES	2	4,946,384.00	0.00	0.00	0.00	0.00	4,946,384.00	1,963,500.00	1,963,500.00	1,963,500.00	1,963,500.00	0.40
2..1.03.04	CONTRIBUCION APORTES PARAFISCALE:	2	22,712,544.00	0.00	0.00	0.00	0.00	22,712,544.00	7,616,300.00	7,616,300.00	7,616,300.00	7,616,300.00	0.34
2..1.03.05	CONTRIBUCION APORTES PARAFISCALE:	2	34,068,815.00	0.00	0.00	0.00	0.00	34,068,815.00	11,668,900.00	11,668,900.00	11,668,900.00	11,668,900.00	0.34
2..1.03.06	CONTRIBUCION CAJA DE COMPENSACIO	2	45,425,087.00	0.00	0.00	0.00	0.00	45,425,087.00	15,557,900.00	15,557,900.00	15,557,900.00	15,557,900.00	0.34
<u>2.2</u>	<u>INVERSION SOCIAL</u>		<u>4,306,077,042.00</u>	<u>31,267,732.00</u>	<u>0.00</u>	<u>733,269,596.00</u>	<u>743,269,596.00</u>	<u>4,327,344,774.00</u>	<u>3,231,302,356.00</u>	<u>2,623,097,530.00</u>	<u>1,142,940,295.00</u>	<u>958,386,971.00</u>	0.22
<u>2.2.01</u>	<u>EDUCACION FISICA</u>		<u>611,287,316.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>611,287,316.00</u>	<u>409,969,521.00</u>	<u>385,969,521.00</u>	<u>174,083,333.00</u>	<u>174,083,333.00</u>	0.28
<u>2.2.01.01</u>	<u>EDUCACION FISICA PARA NIÑOS Y JOVEN</u>		<u>611,287,316.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>611,287,316.00</u>	<u>409,969,521.00</u>	<u>385,969,521.00</u>	<u>174,083,333.00</u>	<u>174,083,333.00</u>	0.28
2.2.01.01.01	ESTIMULACION Y ENRIQUECIMIENTO	2	95,865,475.00	0.00	0.00	0.00	0.00	95,865,475.00	56,899,999.00	32,899,999.00	8,583,333.00	8,583,333.00	0.09



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			6,549,396,788.00	1,513,123,778.88	0.00	779,621,350.00	779,621,350.00	8,062,520,566.88	5,732,977,014.26	5,062,934,635.26	3,140,052,029.26	2,627,473,364.26		
DEPENDENCIA:	1	ADMINISTRACION	6,549,396,788.00	33,536,321.88	0.00	779,621,350.00	779,621,350.00	6,582,933,109.88	4,253,389,557.26	3,583,347,178.26	2,069,208,230.26	1,843,983,514.26	0.28	
2.2.01.01.02		CENTROS DE INICIACION Y FORMACION I	2	120,352,856.00	0.00	0.00	0.00	120,352,856.00	120,352,856.00	120,352,856.00	0.00	0.00	0.00	
2.2.01.01.03		EDUCACION FISICA BASICA PRIMARIA	2	250,068,985.00	0.00	0.00	0.00	250,068,985.00	232,716,666.00	232,716,666.00	165,500,000.00	165,500,000.00	0.66	
2.2.01.01.04		JUEGOS SECTOR EDUCATIVO	2	145,000,000.00	0.00	0.00	0.00	145,000,000.00	0.00	0.00	0.00	0.00	0.00	
2.2.02		ACTIVIDAD FISICA RECREACION Y DEPOI		904,125,209.00	0.00	0.00	0.00	692,125,209.00	277,870,995.00	262,870,995.00	121,010,998.00	112,910,998.00	0.16	
2.2.02.01		FOMENTO DEL DEPORTE LA RECREACIO		745,156,687.00	0.00	0.00	0.00	533,156,687.00	152,224,332.00	137,224,332.00	76,971,000.00	68,871,000.00	0.13	
2.2.02.01.01		EVENTOS RECREATIVOS Y DEPORTIVOS	2	485,968,754.00	0.00	0.00	112,000,000.00	373,968,754.00	95,871,000.00	95,871,000.00	76,971,000.00	68,871,000.00	0.18	
2.2.02.01.02		RECREACION Y LUDOTECA	2	160,528,968.00	0.00	0.00	60,000,000.00	100,528,968.00	41,353,332.00	41,353,332.00	0.00	0.00	0.00	
2.2.02.01.03		DEPORTE SOCIAL Y COMUNITARIO URBA	2	98,658,965.00	0.00	0.00	40,000,000.00	58,658,965.00	15,000,000.00	0.00	0.00	0.00	0.00	
2.2.02.01.04		DEVOLUCION INSCRIPCION TORNEOS	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2.2.02.02		ADECUACION DE LAS INSTITUCIONES EC		158,968,522.00	0.00	0.00	0.00	158,968,522.00	125,646,663.00	125,646,663.00	44,039,998.00	44,039,998.00	0.28	
2.2.02.02.01		ACTIVIDAD FISICA SALUDABLE E INCLUSI	2	158,968,522.00	0.00	0.00	0.00	158,968,522.00	125,646,663.00	125,646,663.00	44,039,998.00	44,039,998.00	0.28	
2.2.03		DEPORTE		2,594,807,769.00	0.00	0.00	294,903,382.00	531,269,596.00	2,358,441,555.00	1,925,820,043.00	1,437,295,217.00	705,869,379.00	0.24	
2.2.03.01		APOYO A CLUBES DEPORTIVOS QUE FOI		376,523,819.00	0.00	0.00	0.00	176,523,819.00	46,516,665.00	40,516,665.00	0.00	0.00	0.00	
2.2.03.01.01		ENTRENADORES DEPORTIVOS	2	136,985,745.00	0.00	0.00	40,000,000.00	96,985,745.00	30,933,332.00	24,933,332.00	0.00	0.00	0.00	
2.2.03.01.02		DEPORTE URBANO Y NUEVAS TENDENCI	2	80,569,852.00	0.00	0.00	40,000,000.00	40,569,852.00	15,583,333.00	15,583,333.00	0.00	0.00	0.00	
2.2.03.01.03		APOYO A CLUBES	2	158,968,222.00	0.00	0.00	120,000,000.00	38,968,222.00	0.00	0.00	0.00	0.00	0.00	
2.2.03.02		CREACION DEL CENTRO DE ALTO RENDII		175,365,685.00	0.00	0.00	0.00	125,365,685.00	60,449,999.00	45,866,666.00	0.00	0.00	0.00	
2.2.03.02.01		DEPARTAMENTO MEDICO	2	120,365,685.00	0.00	0.00	40,000,000.00	80,365,685.00	46,916,666.00	32,333,333.00	0.00	0.00	0.00	
2.2.03.02.02		DEPORTE ALTO RENDIMIENTO	2	55,000,000.00	0.00	0.00	10,000,000.00	45,000,000.00	13,533,333.00	13,533,333.00	0.00	0.00	0.00	
2.2.03.03		PROMOCION DE LA PARTICIPACION PROI		850,658,968.00	0.00	0.00	0.00	718,658,968.00	358,640,930.00	198,360,800.00	26,246,999.00	26,246,999.00	0.04	
2.2.03.03.01		DEPORTE PROFESIONAL Y EVENTOS	2	850,658,968.00	0.00	0.00	132,000,000.00	718,658,968.00	358,640,930.00	198,360,800.00	26,246,999.00	26,246,999.00	0.04	
2.2.03.04		CONSTRUCCION, MODERNIZACION, MAN'		839,569,853.00	0.00	0.00	249,269,596.00	149,269,596.00	939,569,853.00	1,080,521,263.00	772,859,900.00	299,931,194.00	171,405,037.00	0.18
2.2.03.04.01		MANTENIMIENTO ESCENARIOS	2	489,568,965.00	0.00	0.00	100,000,000.00	440,299,369.00	581,251,667.00	273,590,304.00	76,837,375.00	76,837,375.00	0.17	
2.2.03.04.02		VIGILANCIA	2	350,000,888.00	0.00	0.00	149,269,596.00	499,270,484.00	499,269,596.00	499,269,596.00	223,093,819.00	94,567,662.00	0.19	
2.2.03.05		EXALTACION A LOS DEPORTISTAS DE ALI		352,689,444.00	0.00	0.00	45,633,786.00	398,323,230.00	379,691,186.00	379,691,186.00	379,691,186.00	379,691,186.00	0.95	
2.2.03.05.01		APOYO A DEPORTISTAS	2	352,689,444.00	0.00	0.00	45,633,786.00	398,323,230.00	379,691,186.00	379,691,186.00	379,691,186.00	379,691,186.00	0.95	
2.2.04		MODERNIZACION IMER		195,856,748.00	31,267,732.00	0.00	438,366,214.00	665,490,694.00	617,641,797.00	536,961,797.00	141,976,585.00	94,049,418.00	0.14	
2.2.04.01		MODERNIZACION DEL INSTITUTO MUNICI	2	195,856,748.00	31,267,732.00	0.00	438,366,214.00	665,490,694.00	617,641,797.00	536,961,797.00	141,976,585.00	94,049,418.00	0.14	
2.2.05		LEY DEL CIGARRILLO		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2.2.05.01		RECURSOS LEY 1289 DE 2009	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2.2.06		LEY TELEFONIA MOVIL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2.2.06.01		INVERSION LEY TELEFONIA MOVIL	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2.2.07		INVERSION OTROS APORTES		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
2.2.07.01		APORTES NACIONALES	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		



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DEPENDENCIA:	1 ADMINISTRACION		6,549,396,788.00	33,536,321.88	0.00	779,621,350.00	779,621,350.00	6,582,933,109.88	4,253,389,557.26	3,583,347,178.26	2,069,208,230.26	1,843,983,514.26	0.28
2.2.07.02	APORTES DEPARTAMENTALES	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2.2.07.03	APORTES MUNICIPALES	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
DEPENDENCIA:	3 RESERVAS DE APROPIACION		0.00	280,635,962.00	0.00	0.00	0.00	280,635,962.00	280,635,962.00	280,635,962.00	212,699,804.00	128,700,204.00	0.46
<u>3.2</u>	<u>RESERVAS DE APROPIACION</u>	<u>2</u>	<u>0.00</u>	<u>280,635,962.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>280,635,962.00</u>	<u>280,635,962.00</u>	<u>280,635,962.00</u>	<u>212,699,804.00</u>	<u>128,700,204.00</u>	<u>0.46</u>
3.2.2.04.01	MODERNIZACION DEL INSTITUTO MUNICI	2	0.00	6,106,000.00	0.00	0.00	0.00	6,106,000.00	6,106,000.00	6,106,000.00	2,862,000.00	2,862,000.00	0.47
3.2.2.05.01	INVERSION RECURSOS LEY DEL CIGARR	2	0.00	1,502,000.00	0.00	0.00	0.00	1,502,000.00	1,502,000.00	1,502,000.00	1,502,000.00	1,502,000.00	1.00
3.2.2.01.01.01	ESTIMULACION Y ENRIQUECIMIENTO	2	0.00	480,000.00	0.00	0.00	0.00	480,000.00	480,000.00	480,000.00	480,000.00	480,000.00	1.00
3.2.2.01.01.02	CENTROS DE INICIACION Y FORMACION	2	0.00	21,691,271.00	0.00	0.00	0.00	21,691,271.00	21,691,271.00	21,691,271.00	18,687,266.00	18,687,266.00	0.86
3.2.2.01.01.03	EDUCACION FISICA BASICA PRIMARIA	2	0.00	1,622,000.00	0.00	0.00	0.00	1,622,000.00	1,622,000.00	1,622,000.00	0.00	0.00	0.00
3.2.2.02.01.01	EVENTOS RECREATIVOS Y DEPORTIVOS	2	0.00	10,366,343.00	0.00	0.00	0.00	10,366,343.00	10,366,343.00	10,366,343.00	0.00	0.00	0.00
3.2.2.02.01.02	RECREACION Y LUDOTECA	2	0.00	188,641,110.00	0.00	0.00	0.00	188,641,110.00	188,641,110.00	188,641,110.00	148,741,300.00	64,741,700.00	0.34
3.2.2.02.02.01	ACTIVIDAD FISICA SALUDABLE E INCLUS	2	0.00	1,742,000.00	0.00	0.00	0.00	1,742,000.00	1,742,000.00	1,742,000.00	1,742,000.00	1,742,000.00	1.00
3.2.2.03.01.03	APOYO A CLUBES	2	0.00	9,800,000.00	0.00	0.00	0.00	9,800,000.00	9,800,000.00	9,800,000.00	0.00	0.00	0.00
3.2.2.03.04.01	MANTENIMIENTO ESCENARIOS	2	0.00	9,479,710.00	0.00	0.00	0.00	9,479,710.00	9,479,710.00	9,479,710.00	9,479,710.00	9,479,710.00	1.00
3.2.2.03.04.02	VIGILANCIA	2	0.00	29,205,528.00	0.00	0.00	0.00	29,205,528.00	29,205,528.00	29,205,528.00	29,205,528.00	29,205,528.00	1.00
DEPENDENCIA:	4 CUENTAS POR PAGAR		0.00	1,198,951,495.00	0.00	0.00	0.00	1,198,951,495.00	1,198,951,495.00	1,198,951,495.00	858,143,995.00	654,789,646.00	0.55
<u>4.2</u>	<u>CUENTAS POR PAGAR</u>		<u>0.00</u>	<u>1,198,951,495.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,198,951,495.00</u>	<u>1,198,951,495.00</u>	<u>1,198,951,495.00</u>	<u>858,143,995.00</u>	<u>654,789,646.00</u>	<u>0.55</u>
4.2.9.33	CONTRIBUCION ESPECIAL DE SEGURID	9	0.00	360,789,646.00	0.00	0.00	0.00	360,789,646.00	360,789,646.00	360,789,646.00	360,789,646.00	360,789,646.00	1.00
4.2.9.36	ESTAMPILLA PROCULTURA 1%	9	0.00	58,161,849.00	0.00	0.00	0.00	58,161,849.00	58,161,849.00	58,161,849.00	58,161,849.00	0.00	0.00
4.2.2.03.03.01	DEPORTE PROFESIONAL Y EVENTOS	2	0.00	780,000,000.00	0.00	0.00	0.00	780,000,000.00	780,000,000.00	780,000,000.00	439,192,500.00	294,000,000.00	0.38

YISED BAENA ARISTIZABAL
GERENTE GENERAL
