

SECCIÓN 1251
UNIDAD EJECUTORA 52
REGIONAL 0000 MES 2
HOSPITAL UNIVERSITARIO VIGENCIA 2020
DEPARTAMENTAL DE NARIÑO E.S.E.

Código Contable	Tipo Gasto	Denominación del Numeral Rentístico	Presupuesto						CDP'S	Compromisos			OBL'S	Porcent aje por Ejecuta	Pagos			Saldo de Apropiacion
			Inicial	Traslados		Modificaciones		Definitivo		Meses Anteriores	Del Mes	Total			Meses Anteriores	Del Mes	Total	
				Adicion	Reduccion	Adicion	Reduccion											
1		2	3	4	5	6	7	8	9	10	11	12	13	12	13	14	15	16
A		GASTOS DE FUNCIONAMIENTO	\$18,544,409,768.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,544,409,768.00	\$5,437,992,161.65	\$1,765,922,286.00	\$2,911,696,723.65	\$4,677,619,009.65	\$2,328,959,471.65	25.22	\$707,900,953.00	\$1,615,558,434.65	\$2,323,459,387.65	\$13,866,790,758.35
A1		GASTOS DE PERSONAL	\$10,419,793,133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,419,793,133.00	\$3,164,239,440.00	\$1,601,392,934.00	\$1,413,756,330.00	\$3,015,149,264.00	\$1,785,047,324.00	28.94	\$609,102,607.00	\$1,174,419,633.00	\$1,783,522,240.00	\$7,404,643,869.00
A11		GASTOS DE ADMINISTRACION	\$10,419,793,133.00	\$0.00	\$0.00	\$0.00	\$0.00	\$10,419,793,133.00	\$3,164,239,440.00	\$1,601,392,934.00	\$1,413,756,330.00	\$3,015,149,264.00	\$1,785,047,324.00	28.94	\$609,102,607.00	\$1,174,419,633.00	\$1,783,522,240.00	\$7,404,643,869.00
A111		SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	\$6,662,567,076.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,662,567,076.00	\$984,036,127.00	\$479,820,503.00	\$485,567,596.00	\$965,388,099.00	\$965,388,096.00	14.49	\$479,820,503.00	\$485,567,593.00	\$965,388,096.00	\$5,697,178,977.00
A11101 01	A	SUELDO	\$4,761,898,166.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,761,898,166.00	\$759,012,639.00	\$366,735,382.00	\$373,629,248.00	\$740,364,630.00	\$740,364,627.00	15.55	\$366,735,382.00	\$373,629,245.00	\$740,364,627.00	\$4,021,533,536.00
A11102 01	A	RECARGOS	\$415,878,828.00	\$0.00	\$0.00	\$0.00	\$0.00	\$415,878,828.00	\$49,194,977.00	\$24,715,946.00	\$24,479,030.00	\$49,194,976.00	\$49,194,976.00	11.83	\$24,715,946.00	\$24,479,030.00	\$49,194,976.00	\$366,683,652.00
A11103 01	A	HORAS EXTRAS	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1.00
A11104 01	A	PRIMA VACACIONES	\$224,558,935.00	\$0.00	\$0.00	\$0.00	\$0.00	\$224,558,935.00	\$26,656,403.00	\$8,937,516.00	\$17,718,887.00	\$26,656,403.00	\$26,656,403.00	11.87	\$8,937,516.00	\$17,718,887.00	\$26,656,403.00	\$197,902,532.00
A11105 01	A	BONIFICACION POR SERVICIOS PRESTADOS	\$167,735,635.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,735,635.00	\$58,048,422.00	\$13,305,942.00	\$44,742,480.00	\$58,048,422.00	\$58,048,422.00	34.61	\$13,305,942.00	\$44,742,480.00	\$58,048,422.00	\$109,687,213.00
A11106 01	A	BONIFICACION RECREACION	\$26,454,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26,454,990.00	\$3,071,092.00	\$992,174.00	\$2,078,918.00	\$3,071,092.00	\$3,071,092.00	11.61	\$992,174.00	\$2,078,918.00	\$3,071,092.00	\$23,383,898.00
A11107 01	A	PRIMA DE SERVICIOS	\$215,576,578.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215,576,578.00	\$1,384,786.00	\$0.00	\$1,384,786.00	\$1,384,786.00	\$1,384,786.00	.64	\$0.00	\$1,384,786.00	\$1,384,786.00	\$214,191,792.00
A11108 01	A	PRIMA NAVIDAD	\$467,831,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$467,831,115.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$467,831,115.00
A11109 01	A	SUBSIDIO ALIMENTACION	\$93,381,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,381,375.00	\$13,902,325.00	\$6,723,753.00	\$7,178,572.00	\$13,902,325.00	\$13,902,325.00	14.89	\$6,723,753.00	\$7,178,572.00	\$13,902,325.00	\$79,479,350.00
A11110 01	A	AUXILIO TRANSPORTE	\$144,104,164.00	\$0.00	\$0.00	\$0.00	\$0.00	\$144,104,164.00	\$22,741,017.00	\$10,998,519.00	\$11,742,498.00	\$22,741,017.00	\$22,741,017.00	15.78	\$10,998,519.00	\$11,742,498.00	\$22,741,017.00	\$121,363,147.00
A11111 01	A	INDEMNIZACION VACACIONES	\$77,677,896.00	\$0.00	\$0.00	\$0.00	\$0.00	\$77,677,896.00	\$1,955,762.00	\$0.00	\$1,955,762.00	\$1,955,762.00	\$1,955,762.00	2.52	\$0.00	\$1,955,762.00	\$1,955,762.00	\$75,722,134.00
A11112 01	A	PRIMA ANTIGÜEDAD	\$6,718,533.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,718,533.00	\$1,076,688.00	\$538,344.00	\$538,344.00	\$1,076,688.00	\$1,076,688.00	16.03	\$538,344.00	\$538,344.00	\$1,076,688.00	\$5,641,845.00
A11113 01	A	INTERESES A LAS CESANTIAS	\$60,750,860.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,750,860.00	\$46,991,998.00	\$46,872,927.00	\$119,071.00	\$46,991,998.00	\$46,991,998.00	77.35	\$46,872,927.00	\$119,071.00	\$46,991,998.00	\$13,758,862.00
A112		SERVICIOS PERSONALES INDIRECTOS	\$1,446,037,885.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,446,037,885.00	\$1,444,866,006.00	\$993,168,131.00	\$321,255,727.00	\$1,314,423,858.00	\$84,321,921.00	90.90	\$877,804.00	\$81,919,033.00	\$82,796,837.00	\$131,614,027.00
A1121 01	A	HONORARIOS	\$805,463,224.00	\$0.00	\$0.00	\$0.00	\$0.00	\$805,463,224.00	\$805,291,346.00	\$495,435,925.00	\$299,472,116.00	\$794,908,041.00	\$36,336,927.00	98.69	\$877,804.00	\$35,459,123.00	\$36,336,927.00	\$10,555,183.00
A1122 01	A	REMUNERACION SERVICIOS TECNICOS	\$640,574,660.00	\$0.00	\$0.00	\$0.00	\$0.00	\$640,574,660.00	\$639,574,660.00	\$497,732,206.00	\$21,783,611.00	\$519,515,817.00	\$47,984,994.00	81.10	\$0.00	\$46,459,910.00	\$46,459,910.00	\$121,038,843.00
A1123 01	A	SUPERNUMERARIOS ADMINISTRATIVOS	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1.00
A113		CONTRIBUCIONES INHERENTES A LA NOMINA SECTOR PRIVADO	\$2,311,188,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,311,188,172.00	\$735,337,307.00	\$128,404,300.00	\$606,933,007.00	\$735,337,307.00	\$735,337,307.00	31.82	\$128,404,300.00	\$606,933,007.00	\$735,337,307.00	\$1,575,850,865.00
A1131		CONTRIBUCIONES INHERENTES CON SITUACION DE FONDOS.	\$2,311,188,172.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,311,188,172.00	\$735,337,307.00	\$128,404,300.00	\$606,933,007.00	\$735,337,307.00	\$735,337,307.00	31.82	\$128,404,300.00	\$606,933,007.00	\$735,337,307.00	\$1,575,850,865.00
A113101 01	A	COMFAMILIAR	\$241,194,089.00	\$0.00	\$0.00	\$0.00	\$0.00	\$241,194,089.00	\$35,013,700.00	\$16,638,200.00	\$18,375,500.00	\$35,013,700.00	\$35,013,700.00	14.52	\$16,638,200.00	\$18,375,500.00	\$35,013,700.00	\$206,180,359.00
A113102 01	A	SERVICIOS MEDICO SALUD	\$454,939,649.00	\$0.00	\$0.00	\$0.00	\$0.00	\$454,939,649.00	\$72,053,000.00	\$24,452,000.00	\$37,601,000.00	\$72,053,000.00	\$72,053,000.00	15.84	\$24,452,000.00	\$37,601,000.00	\$72,053,000.00	\$382,896,649.00
A113103 01	A	PENSIONES	\$642,267,739.00	\$0.00	\$0.00	\$0.00	\$0.00	\$642,267,739.00	\$98,996,700.00	\$47,274,800.00	\$51,721,900.00	\$98,996,700.00	\$98,996,700.00	15.41	\$47,274,800.00	\$51,721,900.00	\$98,996,700.00	\$543,271,039.00
A113104 01	A	CESANTIAS	\$540,913,733.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540,913,733.00	\$465,793,307.00	\$465,793,307.00	\$465,793,307.00	\$465,793,307.00	\$465,793,307.00	86.11	\$0.00	\$465,793,307.00	\$465,793,307.00	\$75,120,426.00
A113105 01	A	RIESGOS PROFESIONALES	\$120,380,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,380,251.00	\$19,701,100.00	\$9,235,500.00	\$10,465,600.00	\$19,701,100.00	\$19,701,100.00	15.11	\$9,235,500.00	\$10,465,600.00	\$19,701,100.00	\$110,579,251.00
A113106 01	A	ICBF	\$180,895,567.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180,895,567.00	\$26,263,200.00	\$12,480,200.00	\$13,783,000.00	\$26,263,200.00	\$26,263,200.00	14.52	\$12,480,200.00	\$13,783,000.00	\$26,263,200.00	\$154,632,367.00
A113107 01	A	SENA	\$120,597,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$120,597,044.00	\$17,516,300.00	\$8,323,600.00	\$9,192,700.00	\$17,516,300.00	\$17,516,300.00	14.52	\$8,323,600.00	\$9,192,700.00	\$17,516,300.00	\$103,080,744.00
A2		GASTOS GENERALES	\$6,523,076,499.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,523,076,499.00	\$1,873,752,721.65	\$164,529,352.00	\$1,097,940,793.65	\$1,262,469,745.65	\$193,912,147.65	19.35	\$98,798,346.00	\$91,138,801.65	\$189,937,147.65	\$5,260,906,752.35
A21		ADQUISICION DE BIENES	\$599,534,577.00	\$0.00	\$0.00	\$0.00	\$0.00	\$599,534,577.00	\$246,392,660.00	\$13,500,000.00	\$7,949,000.00	\$21,449,000.00	\$2,074,000.00	3.58	\$0.00	\$949,000.00	\$949,000.00	\$578,085,577.00
A2101 01	A	MUEBLES Y ENSERES	\$45,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$45,000,000.00
A2102 01	A	MATERIALES Y SUMINISTROS	\$270,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270,000,000.00	\$162,563,660.00	\$13,500,000.00	\$0.00	\$13,500,000.00	\$1,125,000.00	5.00	\$0.00	\$0.00	\$0.00	\$256,500,000.00
A2103 01	A	IMPRESOS Y PUBLICACIONES	\$687,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$687,880.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$687,880.00
A2104 01	A	REPUESTOS Y ACCESORIOS VEHICULOS	\$60,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$60,000,000.00	\$0.00	\$0.00	\$7,000,000.00	\$7,000,000.00	\$0.00	11.67	\$0.00	\$0.00	\$0.00	\$53,000,000.00
A2105 01	A	COMBUSTIBLES, GRASAS Y LUBRICANTES	\$29,741,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,741,596.00	\$22,780,000.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$29,741,596.00
A2106 01	A	SALUD OCUPACIONAL	\$21,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$21,000,000.00
A																		

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MES 2
VIGENCIA 2020

Código Contable	Tipo Gasto	Denominación del Numeral Rentístico	Presupuesto						CDP'S	Compromisos			OBL'S	Porcent aje por Ejecuta	Pagos			Saldo de Apropriacion
			Inicial	Traslados		Modificaciones		Definitivo		Meses Anteriores	Del Mes	Total			Meses Anteriores	Del Mes	Total	
				Adicion	Reduccion	Adicion	Reduccion											
1		2	3	4	5	6	7	8	9	10	11	12	13	12	13	14	15	16
A2212 01	A	BIENESTAR SOCIAL	\$375,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$375,000,000.00	\$3,756,000.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$375,000,000.00
A2213 01	A	PROMOCION INSTITUCIONAL	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00
A2214 01	A	GASTOS FINANCIEROS	\$18,900,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,900,000.00	\$2,874,888.65	\$0.00	\$2,874,888.65	\$2,874,888.65	\$2,874,888.65	15.21	\$0.00	\$2,874,888.65	\$2,874,888.65	\$16,025,111.35
A23		OTROS GASTOS GENERALES	\$3,203,011,837.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,203,011,837.00	\$56,924,144.00	\$25,350,006.00	\$23,749,994.00	\$49,100,000.00	\$2,662,500.00	1.53	\$0.00	\$375,000.00	\$375,000.00	\$3,153,911,837.00
A231 01	A	SENTENCIAS JUDICIALES - CONCILIACIONES	\$2,300,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,300,000,000.00	\$7,824,144.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$2,300,000,000.00
A232 01	A	IMPUESTOS, TASAS, CONTRIBUCIONES Y LICENCIAS	\$596,930,908.00	\$0.00	\$0.00	\$0.00	\$0.00	\$596,930,908.00	\$28,250,000.00	\$4,500,006.00	\$23,749,994.00	\$28,250,000.00	\$375,000.00	4.73	\$0.00	\$375,000.00	\$375,000.00	\$568,680,903.00
A233 01	A	CUOTAS DE AUDITAJE	\$285,080,929.00	\$0.00	\$0.00	\$0.00	\$0.00	\$285,080,929.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$285,080,929.00
A234 01	A	GASTOS IMPREVISTOS	\$21,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$21,000,000.00	\$20,850,000.00	\$20,850,000.00	\$0.00	\$20,850,000.00	\$2,287,500.00	99.29	\$0.00	\$0.00	\$0.00	\$150,000.00
A3		TRANSFERENCIAS	\$1,601,537,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,601,537,136.00	\$400,000,000.00	\$0.00	\$400,000,000.00	\$400,000,000.00	\$350,000,000.00	24.98	\$0.00	\$350,000,000.00	\$350,000,000.00	\$1,201,537,136.00
A31		TRANSFERENCIAS PREVISION Y SEGURIDAD SOCIAL	\$1,601,537,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,601,537,136.00	\$400,000,000.00	\$0.00	\$400,000,000.00	\$400,000,000.00	\$350,000,000.00	24.98	\$0.00	\$350,000,000.00	\$350,000,000.00	\$1,201,537,136.00
A311		APORTES PATRONALES CON SITUACION DE FONDOS	\$1,601,537,136.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,601,537,136.00	\$400,000,000.00	\$0.00	\$400,000,000.00	\$400,000,000.00	\$350,000,000.00	24.98	\$0.00	\$350,000,000.00	\$350,000,000.00	\$1,201,537,136.00
A31101 01	A	ENTIDADES DE SALUD	\$513,524,295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$513,524,295.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$513,524,295.00
A31102 01	A	ENTIDADES PENSIONES	\$500,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$500,000,000.00
A31103 01	A	ENTIDADES CESANTIAS	\$500,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500,000,000.00	\$400,000,000.00	\$0.00	\$400,000,000.00	\$400,000,000.00	\$350,000,000.00	80.00	\$0.00	\$350,000,000.00	\$350,000,000.00	\$100,000,000.00
A31104 01	A	ENTIDADES RIESGOS PROFESIONALES	\$80,012,841.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80,012,841.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$88,012,841.00
A4		CUENTAS POR PAGAR FUNCIONAMIENTO	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$3,000.00
A41 01	A	GASTOS DE PERSONAL	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00
A42 01	A	GASTOS GENERALES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00
A43 01	A	VIGENCIAS EXPIRADAS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00
B		GASTOS DE OPERACION	\$115,176,515,120.00	\$25,000,000.00	\$25,000,000.00	\$0.00	\$0.00	\$115,176,515,120.00	\$45,867,010,010.00	\$11,903,372,741.00	\$15,846,699,844.00	\$27,750,072,585.90	\$10,456,844,733.00	24.09	\$3,493,879,281.00	\$6,651,823,882.00	\$10,145,703,163.00	\$87,426,442,535.00
B1		GASTOS DE COMERCIALIZACION	\$115,176,515,120.00	\$25,000,000.00	\$25,000,000.00	\$0.00	\$0.00	\$115,176,515,120.00	\$45,867,010,010.00	\$11,903,372,741.00	\$15,846,699,844.00	\$27,750,072,585.90	\$10,456,844,733.00	24.09	\$3,493,879,281.00	\$6,651,823,882.00	\$10,145,703,163.00	\$87,426,442,535.00
B11		GASTOS DE PERSONAL	\$70,253,961,257.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,253,961,257.00	\$27,791,642,152.00	\$11,468,340,333.00	\$12,323,873,239.00	\$24,202,718,572.00	\$10,152,412,919.00	34.45	\$3,490,629,685.00	\$6,514,214,294.00	\$10,104,943,969.00	\$46,056,242,695.00
B111		SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	\$38,508,796,078.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38,508,796,078.00	\$5,521,341,774.00	\$2,730,931,785.00	\$2,790,409,989.00	\$5,521,341,774.00	\$5,521,341,774.00	14.34	\$2,730,931,785.00	\$2,760,426,161.00	\$5,491,257,946.00	\$32,987,454,304.00
B11101 01	B	SUELDOS	\$24,031,385,483.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,031,385,483.00	\$3,628,866,660.00	\$1,816,643,030.00	\$1,812,222,630.00	\$3,628,866,660.00	\$3,628,866,660.00	15.10	\$1,816,643,030.00	\$1,812,223,630.00	\$3,628,866,660.00	\$20,402,518,823.00
B11102 01	B	RECARGOS	\$7,832,547,312.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,832,547,312.00	\$1,010,872,142.00	\$511,330,003.00	\$499,542,139.00	\$1,010,872,142.00	\$1,010,872,142.00	12.91	\$511,330,002.00	\$498,767,946.00	\$1,010,097,948.00	\$6,821,675,170.00
B11103 01	B	HORAS EXTRAS	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00
B11104 01	B	PRIMA VACACIONES	\$1,100,310,161.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,100,310,161.00	\$112,268,426.00	\$38,517,400.00	\$73,751,026.00	\$112,268,426.00	\$112,268,426.00	10.20	\$38,517,400.00	\$64,131,542.00	\$102,648,942.00	\$988,041,735.00
B11105 01	B	BONIFICACION POR SERVICIOS PRESTADOS	\$761,991,461.00	\$0.00	\$0.00	\$0.00	\$0.00	\$761,991,461.00	\$334,580,103.00	\$28,519,547.00	\$306,060,556.00	\$334,580,103.00	\$334,580,103.00	43.91	\$28,519,547.00	\$303,860,630.00	\$332,380,177.00	\$427,411,358.00
B11106 01	B	BONIFICACION RECREACION	\$133,507,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$133,507,698.00	\$13,440,471.00	\$4,684,123.00	\$8,756,348.00	\$13,440,471.00	\$13,440,471.00	10.07	\$4,684,123.00	\$7,559,811.00	\$12,243,934.00	\$120,067,227.00
B11107 01	B	PRIMA DE SERVICIOS	\$1,056,297,755.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,056,297,755.00	\$7,240,575.00	\$0.00	\$7,240,575.00	\$7,240,575.00	\$7,240,575.00	.69	\$0.00	\$5,333,977.00	\$5,333,977.00	\$1,049,057,180.00
B11108 01	B	PRIMA NAVIDAD	\$2,292,312,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,292,312,835.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$2,292,312,835.00
B11109 01	B	SUBSIDIO ALIMENTACION	\$215,797,296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$215,797,296.00	\$32,786,681.00	\$16,465,651.00	\$16,321,030.00	\$32,786,681.00	\$32,786,681.00	15.19	\$16,465,651.00	\$16,321,030.00	\$32,786,681.00	\$183,010,615.00
B11110 01	B	AUXILIO TRANSPORTE	\$233,013,824.00	\$0.00	\$0.00	\$0.00	\$0.00	\$233,013,824.00	\$53,631,505.00	\$26,934,034.00	\$26,697,471.00	\$53,631,505.00	\$53,631,505.00	16.10	\$26,934,034.00	\$26,697,471.00	\$53,631,505.00	\$279,382,319.00
B11111 01	B	INDEMNIZACION VACACIONES	\$326,646,144.00	\$0.00	\$0.00	\$0.00	\$0.00	\$326,646,144.00	\$24,934,845.00	\$0.00	\$24,934,845.00	\$24,934,845.00	\$24,934,845.00	7.63	\$0.00	\$11,772,948.00	\$11,772,948.00	\$301,711,299.00
B11112 01	B	RECONOCIMIENTOS COORDINACION - DECRETO 600/07	\$118,116,976.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,116,976.00	\$17,367,359.00	\$6,246,571.00	\$11,120,788.00	\$17,367,359.00	\$17,367,359.00	14.70	\$6,246,571.00	\$11,120,788.00	\$17,367,359.00	\$100,749,617.00
B11113 01	B	PRIMA ANTIGUEDAD	\$8,958,044.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,958,044.00	\$1,076,688.00	\$538,344.00	\$538,344.00	\$1,076,688.00	\$1,076,688.00	12.02	\$538,344.00	\$538,344.00	\$1,076,688.00	\$7,881,256.00
B11114 01	B	INTERESES A LA CESANTIA	\$297,911,088.00	\$0.00	\$0.00	\$0.00	\$0.00	\$297,911,088.00	\$284,276,319.00	\$281,053,082.00	\$3,223,237.00	\$284,276,319.00	\$284,276,319.00	95.42	\$281,053,082.00	\$2,090,044.00	\$283,151,126.00	\$13,634,769.00
B112		SERVICIOS PERSONALES INDIRECTOS	\$17,864,623,498.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,864,623,498.00	\$17,362,623,503.00	\$7,977,502,948.00	\$6,296,096,975.00	\$14,273,699,323.00	\$574,395,270.00	79.90	\$0.00	\$565,912,516.00	\$565,912,516.00	\$13,590,923,575.00
B11201 01	B	HONORARIOS	\$															

SECCION 1251
UNIDAD EJECUTORA 52
REGIONAL 0000
MES 2
HOSPITAL UNIVERSITARIO
DEPARTAMENTAL DE NARIÑO E.S.E.
VIGENCIA 2020

Código Contable	Tipo Gasto	Denominacion del Numeral Rentistico	Presupuesto							CDP'S	Compromisos			OBL'S	Percent aje por Ejecuta	Pagos			Saldo de Apropiacion
			Inicial	Traslados		Modificaciones		Definitivo	Meses Anteriores		Del Mes	Total	Meses Anteriores			Del Mes	Total		
				Adicion	Reduccion	Adicion	Reduccion												
1		2	3	4	5	6	7	8	9	10	11	12	13	12	13	14	15	16	
B113106 01	B	ICBF	\$1,060,209,040.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,060,209,040.00	\$150,582,000.00	\$71,192,500.00	\$79,389,500.00	\$150,582,000.00	\$150,582,000.00	14.20	\$71,192,500.00	\$79,389,500.00	\$150,582,000.00	\$909,627,040.00	
B113107 01	B	SENA	\$706,806,027.00	\$0.00	\$0.00	\$0.00	\$0.00	\$706,806,027.00	\$100,405,500.00	\$47,471,100.00	\$52,934,400.00	\$100,405,500.00	\$100,405,500.00	14.21	\$47,471,100.00	\$52,934,400.00	\$100,405,500.00	\$606,400,527.00	
B12		COMPRA DE BIENES	\$31,109,088,960.00	\$0.00	\$25,000,000.00	\$0.00	\$0.00	\$31,084,088,960.00	\$12,519,649,430.00	\$292,968,966.00	\$1,975,124,862.00	\$2,268,093,828.00	\$275,130,930.00	7.30	\$0.00	\$12,459,310.00	\$12,459,310.00	\$28,815,995,132.00	
B121		DISPOSITIVOS MEDICOS	\$12,692,603,601.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,692,603,601.00	\$6,157,441,378.00	\$261,055,336.00	\$624,437,856.00	\$885,493,192.00	\$200,907,834.00	6.98	\$0.00	\$0.00	\$0.00	\$11,807,110,409.00	
B12101 01	B	DISPOSITIVOS MEDICOS	\$12,692,603,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,692,603,600.00	\$6,157,441,378.00	\$261,055,336.00	\$624,437,856.00	\$885,493,192.00	\$200,907,834.00	6.98	\$0.00	\$0.00	\$0.00	\$11,807,110,408.00	
B12103 01	B	OTROS PRODUCTOS FARMACEUTICOS.	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1.00	
B122		MEDICAMENTOS	\$12,199,608,201.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,199,608,201.00	\$3,551,464,885.00	\$29,255,119.00	\$858,780,776.00	\$888,035,895.00	\$71,564,585.00	7.28	\$0.00	\$9,800,799.00	\$9,800,799.00	\$11,311,572,306.00	
B12201 01	B	NUTRICIONES ENTERALES CON PROPOSITOS MEDICOS ESPECIALES.	\$265,066,856.00	\$0.00	\$0.00	\$0.00	\$0.00	\$265,066,856.00	\$264,048,301.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$265,066,856.00	
B12202 01	B	MEDICAMENTOS	\$11,934,541,345.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,934,541,345.00	\$3,287,416,584.00	\$29,255,119.00	\$858,780,776.00	\$888,035,895.00	\$71,564,585.00	7.44	\$0.00	\$9,800,799.00	\$9,800,799.00	\$11,046,505,450.00	
B122		MATERIAL DE LABORATORIO E IMAGENOLOGIA	\$4,838,660,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,838,660,470.00	\$2,317,745,918.00	\$0.00	\$416,981,496.00	\$416,981,496.00	\$0.00	8.62	\$0.00	\$0.00	\$0.00	\$4,421,678,974.00	
B12202 01	B	MATERIAL DE DIAGNOSTICO	\$4,838,660,470.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,838,660,470.00	\$2,317,745,918.00	\$0.00	\$416,981,496.00	\$416,981,496.00	\$0.00	8.62	\$0.00	\$0.00	\$0.00	\$4,421,678,974.00	
B123		OTROS BIENES	\$1,378,216,688.00	\$0.00	\$25,000,000.00	\$0.00	\$0.00	\$1,353,216,688.00	\$492,997,249.00	\$2,658,511.00	\$74,924,734.00	\$77,583,245.00	\$2,658,511.00	5.73	\$0.00	\$2,658,511.00	\$2,658,511.00	\$1,275,633,443.00	
B12401 01	B	MUEBLES Y ENSERES	\$105,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,000,000.00	\$3,375,750.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$105,000,000.00	
B12402 01	D	MATERIALES Y SUMINISTROS	\$636,000,000.00	\$0.00	\$25,000,000.00	\$0.00	\$0.00	\$605,000,000.00	\$318,756,771.00	\$0.00	\$23,653,918.00	\$23,653,918.00	\$0.00	3.91	\$0.00	\$0.00	\$0.00	\$581,346,082.00	
B12403 01	B	IMPRESOS Y PUBLICACIONES	\$56,782,598.00	\$0.00	\$0.00	\$0.00	\$0.00	\$56,782,598.00	\$2,658,511.00	\$2,658,511.00	\$0.00	\$0.00	\$2,658,511.00	4.68	\$0.00	\$2,658,511.00	\$2,658,511.00	\$54,124,087.00	
B12404 01	B	SALUD OCUPACIONAL	\$105,095,110.00	\$0.00	\$0.00	\$0.00	\$0.00	\$105,095,110.00	\$27,908,217.00	\$0.00	\$2,500,000.00	\$2,500,000.00	\$0.00	2.38	\$0.00	\$0.00	\$0.00	\$102,595,110.00	
B12405 01	B	DOTACION	\$263,587,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$263,587,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$263,587,500.00	
B12406 01	B	ROPERIA HOSPITALARIA	\$167,842,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$167,842,500.00	\$90,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$167,842,500.00	
B12407 01	B	ELEMENTOS DE ASEO PARA LAVANDERIA Y GESTION AMBIENTAL	\$49,908,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49,908,980.00	\$49,800,000.00	\$0.00	\$48,770,816.00	\$48,770,816.00	\$0.00	97.72	\$0.00	\$0.00	\$0.00	\$1,138,164.00	
B12		ADQUISICION DE SERVICIOS	\$13,808,460,903.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,808,460,903.00	\$5,555,718,428.00	\$141,563,442.00	\$1,137,696,743.00	\$1,279,260,185.00	\$28,299,884.00	9.26	\$3,249,596.00	\$25,050,288.00	\$28,299,884.00	\$12,529,200,718.00	
B121 01	B	MANTEIMIENTO HOSPITALARIO	\$7,418,718,492.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,418,718,492.00	\$2,676,620,999.00	\$136,898,968.00	\$398,088,000.00	\$534,986,968.00	\$0.00	7.21	\$0.00	\$0.00	\$0.00	\$6,883,731,524.00	
B122 01	B	SUMINISTRO DE ALIMENTOS	\$1,909,060,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,909,060,000.00	\$995,000,000.00	\$0.00	\$245,000,000.00	\$245,000,000.00	\$0.00	12.93	\$0.00	\$0.00	\$0.00	\$1,664,060,000.00	
B123 01	B	ADQUISICION DE SERVICIOS DE SALUD (COMED.) AMBULANCIAS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
B124 01	B	CONTRATACION SERVICIOS ASISTENCIALES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
B125		OTROS SERVICIOS	\$4,480,680,411.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,480,680,411.00	\$1,384,097,429.00	\$4,664,474.00	\$494,608,743.00	\$499,272,217.00	\$28,299,884.00	11.14	\$3,249,596.00	\$25,050,288.00	\$28,299,884.00	\$3,981,407,194.00	
B13501 01	B	VIATICOS	\$23,873,971.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23,873,971.00	\$23,873,971.00	\$3,313,931.00	\$1,399,338.00	\$4,713,269.00	\$4,713,269.00	19.74	\$1,899,053.00	\$2,814,216.00	\$4,713,269.00	\$19,160,702.00	
B13502 01	B	GASTOS DE VIAJE	\$19,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$19,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$19,500,000.00	
B13503 01	B	VIGILANCIA	\$954,240,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$954,240,000.00	\$790,449,215.00	\$0.00	\$145,256,682.00	\$145,256,682.00	\$0.00	15.22	\$0.00	\$0.00	\$0.00	\$808,983,318.00	
B13504 01	D	ASEO	\$1,040,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,040,000,000.00	\$909,798,455.00	\$0.00	\$208,091,478.00	\$208,091,478.00	\$0.00	20.01	\$0.00	\$0.00	\$0.00	\$831,908,522.00	
B13505 01	D	COMUNICACION Y TRANSPORTE	\$87,695,440.00	\$0.00	\$0.00	\$0.00	\$0.00	\$87,695,440.00	\$73,000,000.00	\$0.00	\$73,000,000.00	\$73,000,000.00	\$0.00	83.24	\$0.00	\$0.00	\$0.00	\$14,695,440.00	
B13506 01	D	SERVICIOS PUBLICOS	\$1,222,220,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,222,220,000.00	\$65,021,788.00	\$1,350,543.00	\$63,671,245.00	\$65,021,788.00	\$23,586,615.00	5.32	\$1,350,543.00	\$22,236,072.00	\$23,586,615.00	\$1,157,198,212.00	
B13507 01	B	INCINERACION, FUMIGACION Y SIMILARES	\$118,650,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$118,650,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$118,650,000.00	
B13508 01	B	INFORMACION Y PUBLICIDAD	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
B13509 01	B	CAPACITACION	\$115,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$115,000,000.00	\$13,190,000.00	\$0.00	\$3,190,000.00	\$3,190,000.00	\$0.00	2.77	\$0.00	\$0.00	\$0.00	\$111,810,000.00	
B13510 01	B	BIENESTAR SOCIAL	\$875,000,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$875,000,000.00	\$8,764,000.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$875,000,000.00	
B13511 01	B	PROMOCION INSTITUCIONAL	\$24,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,500,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$24,500,000.00	
B14		CUENTAS POR PAGAR COMERCIALIZACION	\$4,000.00	\$25,000,000.00	\$0.00	\$0.00	\$0.00	\$25,004,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$25,004,000.00	
B141 01	B	GASTOS DE PERSONAL	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
B142 01	B	COMPRA DE BIENES	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
B143 01	B	ADQUISICION DE SERVICIOS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00	
B144 01	B	VIGENCIAS EXPIRADAS	\$1,000.00	\$25,000,000.00	\$0.00	\$0.00	\$0.00	\$25,001,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$25,001,000.00	
C		DEUDA PUBLICA INTERNA	\$1,673,526,795.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,673,526,795.00	\$1,673,526,795.00	\$1,673,526,795.00	\$0.00	\$1,673,526,795.00	\$424,188,897.00	100.00	\$294,320,243.00	\$129,868,654.00	\$424,188,897.00	\$0.00	
C																			

SECCIÓN 1251
UNIDAD EJECUTORA 52
REGIONAL 0000
HOSPITAL UNIVERSITARIO
DEPARTAMENTAL DE NARIÑO E.S.E.
MES 2
VIGENCIA 2020

Código Contable	Tipo Gasto	Denominación del Numeral Rentístico	Presupuesto						CDP'S	Compromisos			OBL'S	Porcent aje por Ejecuta	Pagos			Saldo de Apropiacion
			Inicial	Traslados		Modificaciones		Definitivo		Meses Anteriores	Del Mes	Total			Meses Anteriores	Del Mes	Total	
				Adicion	Reduccion	Adicion	Reduccion											
1		2	3	4	5	6	7	8	9	10	11	12	13	12	13	14	15	16
D113 01	D	COMPRA INSTRUMENTAL MEDICO	\$2,301,212,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,301,212,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$2,301,212,585.00
D114 01	D	COMPRA EQUIPO INDUSTRIAL	\$729,250,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$729,250,000.00	\$12,200,000.00	\$0.00	\$12,200,000.00	\$12,200,000.00	\$0.00	1.67	\$0.00	\$0.00	\$0.00	\$717,050,000.00
D115 01	D	COMPRA VEHICULOS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00
D116 01	D	PROGRAMAS DE FORTALECIMIENTO INSTITUCIONAL	\$142,447,615.00	\$0.00	\$0.00	\$0.00	\$0.00	\$142,447,615.00	\$16,694,982.00	\$0.00	\$16,694,982.00	\$16,694,982.00	\$0.00	11.72	\$0.00	\$0.00	\$0.00	\$125,752,633.00
D117 01	D	COMPRA DE EQUIPO Y MUEBLES DE OFICINA	\$1,633,736,724.00	\$0.00	\$400,000,000.00	\$0.00	\$0.00	\$1,233,736,724.00	\$31,178,000.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,233,736,724.00
D118 01	D	DOCENCIA UNIVERSITARIA	\$461,136,283.00	\$0.00	\$0.00	\$0.00	\$0.00	\$461,136,283.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$461,136,283.00
D2		CUENTAS POR PAGAR INVERSION	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$2,000.00
D21 01	D	INVERSION	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00
D22 01	D	VIGENCIAS EXPIRADAS	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	.00	\$0.00	\$0.00	\$0.00	\$1,000.00
TOTALES			\$146,174,369,849.00	\$425,000,000.00	\$425,000,000.00	\$0.00	\$0.00	\$146,374,369,849.00	\$53,182,617,952.02	\$13,342,821,822.00	\$16,787,291,549.65	\$34,130,113,371.65	\$13,209,993,01.65	23.00	\$0,496,100,477.00	\$6,397,250,870.65	\$12,393,331,447.65	\$114,244,256,477.35

GERENTE
GLADYS MYRIAM SIERRA PEREZ

PROFESIONAL UNIVERSITARIO PRESUPUESTO
VICTOR HUGO BETANCOURT

SUBGERENTE ADMINISTRATIVO Y FINANCIERO
TERESA ANDREA SOLARTE

PROFESIONAL ESPECIALIZADO RECURSOS FINANCIEROS
ALFONSO ERNESTO HIDALGO LOPEZ